Board of Public Works Meeting

October 31, 2017

REVISED AGENDA
BOARD OF PUBLIC WORKS

A Regular Meeting of the Board of Public Work to be held Tuesday, October 31, 2017 at 3:30 p.m., in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS & REMONSTRANCES

III. CONSENT AGENDA

1. **Resolution 2017-96: Allow Mobile Vendor to Renew License to Operate in the Public Right-of-Way (Wagon Wheel)**
2. **Resolution 2017-97: Allow Mobile Vendor to Renew License to Operate in the Public Right-of-Way (Wever's Smoke Eaters BBQ)**
3. **Approval of Payroll**

IV. NEW BUSINESS

1. **Approve Change Order #1 for Allen Street/Walnut Street and 4th Street/Rogers Street Intersection Improvements Project**
2. **Approve Agreement with Snedegar Construction, Inc for Water Service Installation and Existing Water Line Repairs Project**
3. **Resolution 2017-98: Approve Rate Adjustment for the 1st Month's Billing for the Sanitation Modernization Program**

V. STAFF REPORTS & OTHER BUSINESS

VI. APPROVAL OF CLAIMS

VII. ADJOURNMENT

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

Board of Public Works
Staff Report

Project/Event: Mobile Vendor in right of way

Petitioner/Representative: Jack Craig, Owner of Wagon Wheel Market & Deli

Staff Representative: Laurel Waters

Meeting Date: October 31, 2017

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

The business will operate from a food trailer selling tacos.

This application is for one year. This will renew his license beginning November, 1, 2017 until October 31, 2018.

Staff is supportive of the request.

Recommend ☑ **Approval** ☐ **Denial by** Laurel Waters

CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2017-96

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

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

WHEREAS, Wagon Wheel Market, Inc. ("Vendor") intends to renew a Mobile Vendor License under Bloomington Municipal Code 4.28; and

WHEREAS, the issuance of a Mobile Vendor License under Bloomington Municipal Code 4.28 requires Vendor to submit a variety of documentation to the City—set forth at Bloomington Municipal Code 4.28.050—including an independent safety inspection, and all applicable permits required by the Monroe County Health Department and the Bloomington Fire Department; and

WHEREAS, Vendor has submitted all necessary documentation to the City; and

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen, beginning on November 1, 2017, and ending on October 31, 2018.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.28.180(a)(1), and would subject Vendor to a fine of $2,500 for the first offense.

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

a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor's operation on City property.
c. Vendor may locate its business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
d. Vendor shall remove its business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts its business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior

approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:

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

ADOPTED THIS _____, DAY OF _____, 2017.

BOARD OF PUBLIC WORKS:

_____
Kyla Cox Deckard, President

_____
Kelly M. Boatman, Vice-President

_____
Dana Palazzo, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION **2017-96** ARE ACCEPTABLE AND AGREED TO BY VENDOR:

_____ Date: _____
Jack Craig
Owner, Wagon Wheel Market & Deli

MOBILE VENDOR LICENSE APPLICATION

CITY OF BLOOMINGTON

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

1. License Length and Fee Application

Length of License:	☐ 24 Hours	☐ 3 Days	☐ 7 Days	☐ 30 Days	☐ 3 Months	☐ 6 Months	☑ 1 Year
License Fee:	$25	$30	$50	$75	$150	$200	$350

2. Applicant Information

Name:	Jack Craig		
Title/Position:	Owner of Wagon Wheel Market & Deli		
Date of Birth:			
Address:	P.O. Box 803 Clear Creek, IN 47426		
City, State, Zip:			
E-Mail Address:	jack@wagonwheelmarket.com		
Phone Number:	812-333-8420	Mobile Phone:	812-360-1943

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

If applicant is not a resident of Indiana, they must designate a resident to serve as a contact.			
Name:			
Address:			
City, State, Zip:	//		
E-Mail Address:			
Phone Number:		Mobile Phone:	

4. Company Information

Name of Employer:	Wagon Wheel Market + Deli
Address of Employer:	1914 S. Walnut St.
City, State, Zip:	Bloomington, IN. 47401
Employment Start Date:	November 2015 End Date (If known):
Phone Number:	812-333-2420
Website / Email:	wagonwheelmarket.com
Company is a:	☐ Limited Liability Corporation (LLC) ☑ Corporation ☐ Partnership ☐ Sole Proprietor ☐ Other:

5. Company Officer Information

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

Name	Address
Jim Wells	2460 West County Rd. 700 North Orleans, IN. 47452
Jack Craig	P.O. Box 803 Clear Creek, IN 47426
Pat Butler	1355 Mount Ida Rd. Oroville, California 95966

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

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

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

Menu attached

Planned hours of operation:	6am - 3am
Place or places where you will conduct business (If private property, attach written permission from property owner):	local events, private & public
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes ☒ BP No ☒ Correct
(If Yes) Provide details	OUR FOOD TRAILER PERMIT

MAIN DISH IDEAS -all meats are cured and smoked in house-

Smoked Wings ----------$15 doz
- Smokin' Good
- Campfire
- Branding Iron

Smoked Pulled Pork Sliders----------$22 doz.

Hand Made Smoked Meatballs ----------$15 doz
- Tangy (our best seller)
- Western BBQ
- Italian

Marinated Tri Tip ----------$8 per person
- California Gold
- Western BBQ
- Teriyaki
- Spicy BBQ
- Cajun
- Mesquite
- Santa Maria

Filet ----------$26 per person

Ribeye ----------$22 per person

New York Strip----------$19 per person

Smoked BBQ Spare Ribs----------$8 per person

Smoked Beef Brisket----------$7 per person

Smoked Pulled Pork----------$5.50 per person

Smoked St. Louis Ribs----------$8 per person

Smoked Whole Chicken----------$ 9 per person
- Half Chicken ----------$6 per person
- Chicken Leg Quarter----------$4 per person
- Chicken Thigh----------$3 per person

Marinated Chicken Breasts ----------$7 per person
- Italian
- Sun-dried Tomato
- Hawaiian
- Teriyaki
- Western BBQ

Brats (39 flavors; pork and chicken)---------- $4 per person

Hot Dogs----------$2.25 per person

Hamburgers
- Quarter Pound----------$3.00 per person
- Half Pound----------$4.75 per person

Bacon Cheddar/Bacon Cheddar Jalapeño/Bacon Mushroom Swiss/Plain

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

☑	A copy of the Indiana registration for the vehicle
☑	Copy of a valid driver's license
☑	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
☑	Proof of an independent safety inspection of all vehicles to be used in the business
☑	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: • Personal Injury: $100,000.00 per occurrence and $300,000 in the aggregate • Property Damage: $25,000.00 per occurrence and $50,000.00 in the aggregate
☑	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
☑	A copy of the business's registration with the Indiana Secretary of State.
☑	A copy of the Employer ID number FID 47-4021191
☑	A signed copy of the Prohibited Location Agreement
☑	A signed copy of the Standards of Conduct Agreement
☐	Fire inspection (if required) ~~Not required~~
☑	Picture of truck or trailer
☑	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

For City Of Bloomington Use Only

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

INDIANA INSURANCE IDENTIFICATION CARD

(STATE)

COMPANY NUMBER
18988

COMPANY
Auto-Owners Insurance

[X] COMMERCIAL [ ] PERSONAL

POLICY NUMBER
5035206700

EFFECTIVE DATE
05/08/2016

EXPIRATION DATE
05/08/2017

YEAR
1996

MAKE/MODEL
Assembled 1AXL

VEHICLE IDENTIFICATION NUMBER
1S9BH1016TX385061

AGENCY/COMPANY ISSUING CARD
German American Insurance-Bedford
1410 L St
Bedford, IN 47421

(812) 279-4481

INSURED
JACK CRAIG
5231 S Old State Road 37
Bloomington, IN 47401-7569

SEE IMPORTANT NOTICE ON REVERSE SIDE

THIS CARD MUST BE KEPT IN THE INSURED VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

ACORD 50 (2007/02)

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REGISTERED RETAIL MERCHANT CERTIFICATE

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

CONTROL NUMBER
1700145259530

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

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

005019

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

TID: 0155174371
LOC: 001
FID: 47-4021191/0
ISSUED: 09/01/2017
EXPIRES: 09/30/2019

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

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN

TONY
(812) 340-0972

Mobile Food Service Establishment

Monroe County Health Department
Bloomington, IN 47404-3989
812-349-2542

WAGON WHEEL GRILL MASTER
JACK CRAIG

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

2017

Issued OCT 11 2017

By Thomas W Shafer

Expires annually on last day of February

This License Is Not Transferable to Another Individual or Location

State Form 48099 (R5/7-17)
Approved by State Board of Accounts 2017

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

13769177-16905-579

CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE	PRIOR YR PL
13	1	08/15/17	06/27/17	53 - MONROE	N	17	TK889NHH	GT	7		N	VA	

EXPIRATION DATE	MUNICIPALITY	VEHICLE YEAR	MAKE	MODEL	VEHICLE IDENTIFICATION NUMBER	TYPE	COLOR
01/31/18	NONE OF THE ABOVE	16	GMC	SAV	1GTW7AFFXG1131612	VA	LGT/

	VEH EX TAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/EX TAX	MUN. WHEEL/EX TAX	STATE REG FEE	ADMIN FEE	TOTAL
CURRENT YEAR TAX	173.34	0.00	0.00	**	16.67	0.00	30.35	15.00	235.36
PRIOR YEAR TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

REGISTRATION LICENSE TYPE
TRUCK 7,000 GENERAL TRUCK NEW FORMAT

NAB

Legal Address
1915 S WALNUT ST
BLOOMINGTON IN 47401-6559

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

State Form 48099 (R4/1-17)
Approved by State Board of Accounts 2016

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE	PRIOR YR PL
0	1	03/09/17	06/06/16	53 - MONROE	R	17	TR120ZCK	GP	3	16	N	TR	TR120ZCK

EXPIRATION DATE	MUNICIPALITY	VEHICLE YEAR	MAKE	MODEL	VEHICLE IDENTICATION NUMBER	TYPE	COLOR
03/28/18		96	ASM	1AX	1S9BH1016TX385061	TR	WHI/

	EXTAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL
CURRENT YEAR TAX	8.00	0.00	0.00	8.00	10.00	0.00	16.35	0.00	34.35
PRIOR YEAR TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

REGISTRATION LICENSE TYPE
GENERAL TRAILER NEW FORMAT 3,000

MM

Legal Address
4636 S HAWKS WAY
BLOOMINGTON IN 47401-7869

JACK D CRAIG
PO BOX 803
CLEAR CREEK, IN 47426-0803

2-4-2361

BATCH# 31123 SEQUENCE# 2361

INSTRUCTIONS FOR APPLYING PLATE DECALS:

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

PEEL HERE

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Pomps Tire

INSPECTOR'S NAME John Moffett INSPECTOR'S PHONE # 1-812-336-6302

DATE OF INSPECTION 10-10-17

TAXICAB COMPANY

VEHICLE YEAR ____ MAKE GMC MODEL Savana

VIN 1gtw7AFFXy1131612

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

CITY OF BLOOMINGTON INDIANA

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

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

Additional Comments by Inspector:

Inspector Signature

Date: 10-10-17

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

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

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Pom Ps tire

INSPECTOR'S NAME John Moreno INSPECTOR'S PHONE # 1812-336-6302

DATE OF INSPECTION 10-10-17

TAXICAB COMPANY

VEHICLE YEAR 96? MAKE Minnesota MODEL Metal work

VIN 9646

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

CITY OF BLOOMINGTON INDIANA

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

Additional Comments by Inspector:

Inspector Signature

Date: 10-10-17

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

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

City of Bloomington
Fire Department

Mayor John Hamilton
Fire Chief Jason Moore

300 E 4th St
Bloomington IN 47402

(812) 332-9763
Fax (812) 332-9764

Food Vendor Certificate

Date: 10/11/2017

Business Name: Wagon Wheel Market and Deli

Address: 1915 S WALNUT ST
Bloomington, IN 47402

Phone:

The following permit has been issued:

Permit No. 17-0098

Type: FOOD Temporary Vender/Cooking

Issued Date: 10/11/2017
Effective Date: 10/11/2017
Expiration Date: 10/11/2018

Notes: Wagon Wheel Food Cart

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

Timothy N Clapp 10/11/2017

Inspector: Tim Clapp **Date**

Department of Treasury
Internal Revenue Service
Cincinnati OH 45999-0038

Notice	CP261
Notice date	July 20, 2015
Employer ID number	47-4021191
To contact us	Phone 1-800-829-0115

037357.422326.28206.16592 1 AT 0.416 536

WAGON WHEEL MARKET INC
% JACK CRAIG
4636 S HAWKS WAY
BLOOMINGTON IN 47401-7869

037357

We've accepted your S corporation election

You will be treated as an S corporation starting March 11, 2015

We've accepted your S corporation election. As a result, your tax year will end in December, and you will be treated as an S corporation starting March 11, 2015.

What you need to do

You don't need to take any action.

Review this notice to understand some of your obligations and responsibilities as an S corporation.

Continued on back...

WAGON WHEEL MARKET INC
% JACK CRAIG
4636 S HAWKS WAY
BLOOMINGTON IN 47401-7869

Notice	CP261
Notice date	July 20, 2015
Employer ID number	47-4021191

Contact information

If your address has changed, please call 1-800-829-0115 or visit www.irs.gov.

☐ Please check here if you've included any correspondence. Write your Employer ID number (47-4021191) on any correspondence.

Primary Phone	Best time to call	Secondary Phone	Best time to call
	☐ a.m. ☐ p.m.		☐ a.m. ☐ p.m.

INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0038

474021191 IT 00 2 000000

State of Indiana
Office of the Secretary of State

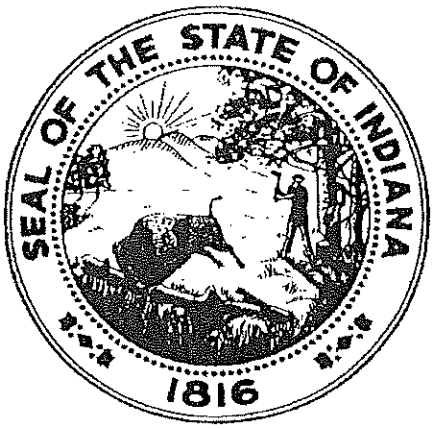
CERTIFICATE OF INCORPORATION

of

WAGON WHEEL MARKET, INC.

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

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



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

Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE

20150311100770 / 20150311100770

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

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

Standard of Conduct Agreement

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

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

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

- Before leaving any location each mobile food vendor unit shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the mobile food vendor unit.

€ No mobile food vendor unit shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance

€ Each mobile food vendor unit shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred

€ Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk

€ Mobile food vendor units which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:

- Be placed approximately 20 feet from a building or structure;
- Provide a barrier between the grill or device and the general public;
- The spark, flame or fire shall not exceed 12 inches in height;
- A fire extinguisher shall be within reaching distance of the mobile food vendor unit operator at all times;

€ Mobile food vendor unit operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out inside of the City's jurisdictional limits, including, where possible, the removal of the mobile food vendor unit and cessation of such sales

€ No mobile food vendor unit shall ever be left unattended

€ Mobile food vendor units shall not be stored, parked or left overnight on any City property

€ All mobile food vendor units which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap. Foods, oils and greases shall never be discharged into the City's sewer or storm drains

€ All mobile food vendor unit operators are required to collect and pay all applicable and appropriate sales taxes

€ No mobile food vendor shall provide customer seating unless approval has been provided by the City's Board of Public Works and the City's Planning and Transportation Department

€ All mobile food vendors shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code

€ All mobile food vendors shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code

€ No mobile food vendor shall have a drive-thru

€ The decibels of any generator(s) associated with a mobile food vendor unit shall not exceed "70dBA".

- Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the

The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.

- Recalibrate the sound level meter after use.

- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name: Tony VanNess

Signature: Tony Van

Date: 10/18/17

Wagon Wheel Market Inc.

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

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

Prohibited Location Agreement

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

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

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

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

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

Vendor:

Name: Tony VanNess

Signature: Tony VanNess

Date: 10/10/17

Wagon Wheel Market Inc.

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

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

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

1. The undersigned, in exchange for the issuance of a license by the City of Bloomington Controller, agrees to release, hold harmless, and forever indemnify the City of Bloomington and any and all City employees, officers, and agents from any claim or claims which may arise out of any incident connected with or in any way related to his/her issuance of a license by the City of Bloomington or his/her operation of a business which was licensed by the City of Bloomington. This includes claims for personal injury, death, property damage, and/or any other type of harm or injury.

2. The undersigned shall, and hereby does, indemnify, defend, and hold harmless the City of Bloomington and any and all City employees, officers, and agents from and against any and all actions, costs, claims, suits, losses, expenses or damages, including but not limited to attorneys' fees and court costs, arising out of the undersigned's operation of a business which has been licensed by the City of Bloomington.

3. The undersigned understands this release binds him/herself, his/her spouse, and all heirs, executors, partners, co-owners and administrators of those individuals.

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

X Tony VanNess
Name, Printed

X Tony V
Signature

X 10/10/17
Date Release Signed

Wagon Wheel ~~Country~~ Market INC.

CERTIFICATE OF LIABILITY INSURANCE

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

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

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

PRODUCER
German American Insurance
1410 L Street
Bedford IN 47421

CONTACT NAME: Amie D. Scherschel
PHONE (A/C, No, Ext): 812-279-4481 FAX (A/C, No): 888-840-5705
E-MAIL ADDRESS: amie.scherschel@germanamerican.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Auto-Owners Insurance	18988
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Wagon Wheel Market Inc.
1915 S. Walnut Street
Bloomington, IN 47401

COVERAGES **CERTIFICATE NUMBER:** 1361046399 **REVISION NUMBER:**

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

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

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

Certificate Holder is Additional Insured

CERTIFICATE HOLDER

City Of Bloomington
Economic & Sustainable Development Department (ESD
401 N Morton St., Suite 150 PO Box 100
Bloomington IN 47402

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Justi Inman

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The ACORD name and logo are registered marks of ACORD

WAGON WHEEL
CUSTOM MEATS
BLOOMINGTON, IN.
812-333-2420
CATERING • WHOLESALE • MARKET • RESTAURANT

Board of Public Works
Staff Report

Project/Event: Mobile Vendor in right of way

Petitioner/Representative: Arron Wever – Owner – Wever's Smoke Eaters BBQ LLC

Staff Representative: Laurel Waters

Meeting Date: October 31, 2017

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

The business will operate from a food trailer selling tacos.

This application is for one year. This will renew his license beginning November 1st until October 31, 2018.

Staff is supportive of the request.

Recommend ☑ **Approval** ☐ **Denial by** Laurel Waters

CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2017-97

Mobile Vendor in Public Right of Way
Wever's Smoke Eaters BBQ LLC

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

WHEREAS, Wever's Smoke Eaters BBQ LLC ("Vendor") intends to renew a Mobile Vendor License under Bloomington Municipal Code 4.28; and

WHEREAS, the issuance of a Mobile Vendor License under Bloomington Municipal Code 4.28 requires Vendor to submit a variety of documentation to the City—set forth at Bloomington Municipal Code 4.28.050—including an independent safety inspection, and all applicable permits required by the Monroe County Health Department and the Bloomington Fire Department; and

WHEREAS, Vendor has submitted all necessary documentation to the City; and

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen, beginning on November 1, 2017, and ending on October 31, 2018.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.28.180(a)(1), and would subject Vendor to a fine of $2,500 for the first offense.

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

a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor's operation on City property.
c. Vendor may locate its business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
d. Vendor shall remove its business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts its business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior

approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:

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

ADOPTED THIS _____, DAY OF _____, 2017.

BOARD OF PUBLIC WORKS:

_____
Kyla Cox Deckard, President

_____
Kelly M. Boatman, Vice-President

_____
Dana Palazzo, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION **2017-97** ARE ACCEPTABLE AND AGREED TO BY VENDOR:

_____ Date: _____
Arron Wever
Wever's Smoke Eaters BBQ LLC

MOBILE VENDOR LICENSE APPLICATION

CITY OF BLOOMINGTON

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

1. License Length and Fee Application

Length of License:	☐ 24 Hours	☐ 3 Days	☐ 7 Days	☐ 30 Days	☐ 3 Months	☐ 6 Months	☒ 1 Year
License Fee:	$25	$30	$50	$75	$150	$200	$350

2. Applicant Information

Name:	Arron Wever		
Title/Position:	Owner		
Date of Birth:	2-3-71		
Address:	313 Depot Rd		
City, State, Zip:	Ellettsville In 47429		
E-Mail Address:	wev726@yahoo.com		
Phone Number:	812-360-7328	Mobile Phone:	812-360-7328

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

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

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

4. Company Information

Name of Employer:	Wever's Smoke Eaters BBQ LLC				
Address of Employer:	313 Depot Rd Ellettsville In 47429				
City, State, Zip:	Ellettsville In 47429				
Employment Start Date:	10-2-12	End Date (If known):			
Phone Number:	812-360-7328				
Website / Email:					
Company is a:	☒ Limited Liability Corporation (LLC)	☐ Corporation	☐ Partnership	☐ Sole Proprietor	☐ Other:

5. Company Officer Information

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

Name	Address
Arron Wever	313 Depot Rd Ellettsville In 47429

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

Date of incorporation or organization:	10-2-2012
State of incorporation or organization:	Indiana
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

Pulled Pork, Nacho's, Baked Potatos, chips, canned drinks, Brisket, Steam Table, Nacho Cheese Warmer, Cambros

Planned hours of operation:	11 AM - 9 PM	
Place or places where you will conduct business (If private property, attach written permission from property owner):	Chocolate Moose	Food Truck Friday
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach	
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes ☐	No ☒
(If Yes) Provide details		

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

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

12254060-14035-1517

CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE
15	24	06/22/16	06/20/16	53 - MONROE	N	16	TK916NAU	GT	11		N	AM

EXPIRATION DATE	PRIOR YR PL	VEHICLE YEAR	MAKE	TYPE	MODEL	COLOR	VEHICLE IDENTICATION NUMBER
12/07/17		92	INT	AM	AUT	BLK/	1HTSDPNM9NH435175

	EXTAX	EX CREDIT	DAV CREDIT	EX TAX DUE	WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL DUE
CURRENT YEAR TAX	42.00	0.00	0.00	0.00	25.00	84.75	0.00	151.75
PRIOR YEAR TAX	24.50	0.00	0.00	24.50	14.58	0.00	0.00	39.08

REGISTRATION LICENSE TYPE
TRUCK 11,000 GENERAL TRUCK NEW FORMAT

DD

Legal Address
314 DEPOT ROAD
ELLETTSVILLE IN 47429

ROY M & CONNIE M WEVER
314 W DEPOT ST
ELLETTSVILLE, IN 47429-1626

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION IU Health Service Garage

INSPECTOR'S NAME Cary Dreher INSPECTOR'S PHONE # 812-876-3232

DATE OF INSPECTION 8-25-16

TAXICAB COMPANY

VEHICLE YEAR 1992 MAKE INT MODEL AUT

VIN 1HTSDPNM9NH435175

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

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

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

Additional Comments by Inspector:

Inspector Signature

Date: 8/25/17

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

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

SMOKE-2 OP ID: JR

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/17/2017

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

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PRODUCER
ISU Ins Svcs-The May Agency
1327 N. Walnut St. PO Box 1669
Bloomington, IN 47402
Joyce L. Riggs, CISR

CONTACT NAME: Joyce L. Riggs, CISR
PHONE (A/C, No, Ext): 812-334-2400 FAX (A/C, No): 812-332-3646
E-MAIL ADDRESS: joyceriggs@mayagency.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Liberty Mutual Insurance Group	22659
INSURER B : The Hartford Insurance Company	02230
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Wever's Smoke Eaters BBQ LLC
313 W Depot Road
Ellettsville, IN 47429-1625

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR Business Owners GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	X		BKS57409453	07/19/2017	07/19/2018	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 15,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS X HIRED AUTOS SCHEDULED AUTOS X NON-OWNED AUTOS			BAS57409453	07/19/2017	07/19/2018	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		36WECIB4167	09/02/2016	09/02/2017	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$ 100,000
							E.L. DISEASE - EA EMPLOYEE	$ 100,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

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

City of Bloomington is listed as Additional Insured on General Liability.

CERTIFICATE HOLDER

CITYBL2

City of Bloomington
401 N. Morton Street
Bloomington, IN 47402

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Joyce Riggs

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The ACORD name and logo are registered marks of ACORD

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

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

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2. The undersigned shall, and hereby does, indemnify, defend, and hold harmless the City of Bloomington and any and all City employees, officers, and agents from and against any and all actions, costs, claims, suits, losses, expenses or damages, including but not limited to attorneys' fees and court costs, arising out of the undersigned's operation of a business which has been licensed by the City of Bloomington.

3. The undersigned understands this release binds him/herself, his/her spouse, and all heirs, executors, partners, co-owners and administrators of those individuals.

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

Arron Wever Wevers Smoke Eaters BBQ LLC
Name, Printed

Wevers Smoke Eaters BBQ LLC
Signature

10-17-17
Date Release Signed

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

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT
p. 812.349.3418
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- € No mobile food vendor unit shall operate within fifty feet of any facade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the mobile food vendor unit is currently conducting business. The distance restriction only applies from one hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building.
- € No mobile food vendor unit shall locate in an alleyway.
- € Mobile food vendor units shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows.
- € Mobile food vendor units shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the mobile food vendor unit to locate on said property.
- € No mobile food vendor unit shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works.
- € No mobile food vendor unit shall park on City property in violation of any City parking regulation, restriction, or ordinance. For example, if parking at one, or multiple, parking meters, the operator of the mobile food vendor unit shall feed all relevant parking meters with the required monetary amount.
- € No mobile food vendor unit shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public.
- € No mobile food vendor unit shall be located within fifteen feet of any fire hydrant.

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

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

Vendor:

Name: Wevers Smoke Eaters BBQ Arron Wever

Signature: _____

Date: 10-25-17

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

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

Standard of Conduct Agreement

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

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

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

- Before leaving any location each mobile food vendor unit shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the mobile food vendor unit.

€ No mobile food vendor unit shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance

€ Each mobile food vendor unit shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred

€ Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk

€ Mobile food vendor units which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:

- Be placed approximately 20 feet from a building or structure; .
- Provide a barrier between the grill or device and the general public;
- The spark, flame or fire shall not exceed 12 inches in height;
- A fire extinguisher shall be within reaching distance of the mobile food vendor unit operator at all times;

€ Mobile food vendor unit operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out inside of the City's jurisdictional limits, including, where possible, the removal of the mobile food vendor unit and cessation of such sales

€ No mobile food vendor unit shall ever be left unattended

€ Mobile food vendor units shall not be stored, parked or left overnight on any City property

€ All mobile food vendor units which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap. Foods, oils and greases shall never be discharged into the City's sewer or storm drains

€ All mobile food vendor unit operators are required to collect and pay all applicable and appropriate sales taxes

€ No mobile food vendor shall provide customer seating unless approval has been provided by the City's Board of Public Works and the City's Planning and Transportation Department

€ All mobile food vendors shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code

€ All mobile food vendors shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code

€ No mobile food vendor shall have a drive-thru

€ The decibels of any generator(s) associated with a mobile food vendor unit shall not exceed "70dBA".

- Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the

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

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

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

Vendor:

Name: Arron Wever Wevers Smoke Eaters BBQ

Signature: _____

Date: 10-25-17

State of Indiana
Office of the Secretary of State

CERTIFICATE OF AMENDMENT

of

SMOKE EATERS LLC

I, Connie Lawson, Secretary of State of Indiana, hereby certify that Articles of Amendment of the above Domestic Limited Liability Company (LLC) has been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Business Flexibility Act.

The name following said transaction will be:

WEVERS SMOKE EATERS BBQ LLC

NOW, THEREFORE, with this document I certify that said transaction will become effective Friday, November 15, 2013.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, November 15, 2013

Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE

INDIANA SECRETARY OF STATE
BUSINESS SERVICES DIVISION
CORPORATIONS CERTIFIED COPIES

INDIANA SECRETARY OF STATE
BUSINESS SERVICES DIVISION
302 West Washington Street, Room E018
Indianapolis, IN 46204

http://www.sos.in.gov

November 25, 2013

Company Requested: WEVERS SMOKE EATERS BBQ LLC
Control Number: 2012100200254

Date	Transaction	# Pages
11/15/2013	Articles of Amendment	2

State of Indiana
Office of the Secretary of State

I hereby certify that this is a true and complete copy of this 2 page document filed in this office.

Dated: November 25, 2013
Certification Number: 2013112569405

Connie Lawson

Connie Lawson
Secretary of State

The Indiana Secretary of State filing office certifies that this copy is on file in this office.

RECEIVED 11/15/2013 11:29 AM

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
11/15/2013 11:31 AM

ARTICLES OF AMENDMENT

Formed pursuant to the provisions of the Indiana Business Flexibility Act.

ENTITY NAME

SMOKE EATERS LLC

The name following said transaction will be:
WEVERS SMOKE EATERS BBQ LLC

Creation Date: 10/2/2012

313 DEPOT ROAD, ELLETTSVILLE, IN 47429

REGISTERED OFFICE AND AGENT

ARRON WEVER
313 DEPOT ROAD, ELLETTSVILLE, IN 47429

GENERAL INFORMATION

What is the latest date upon which the entity is to dissolve?:	Perpetual
Who will the entity be managed by?:	Members
Effective Date:	11/15/2013
Electronic Signature:	ARRON WEVER
Signator's Title:	MANAGER

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 10-02-2012

Employer Identification Number:
46-1100942

Form: SS-4

Number of this notice: CP 575 G

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

SMOKE EATERS
ARRON WEVER SOLE MBR
313 W DEPOT ST
ELLETTSVILLE, IN 47429

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 46-1100942. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at www.irs.gov. If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

IMPORTANT REMINDERS:

* Keep a copy of this notice in your permanent records. **This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you.**

* Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.

* Refer to this EIN on your tax-related correspondence and documents.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub. Thank you for your cooperation.

City of Bloomington
Fire Department

Mayor John Hamilton
Fire Chief Jason Moore

300 E 4th St
Bloomington IN 47402

(812) 332-9763
Fax (812) 332-9764

Food Vendor Certificate

Date: 03/30/2017

Business Name: Wevers Smoke Eaters BBQ

Address: 313 W Depot ST
Ellettsville, IN 47429

Phone:

The following permit has been issued:

Permit No. 17-011

Type: FOOD Temporary Vender/Cooking

Issued Date: 03/30/2017
Effective Date: 03/30/2017
Expiration Date: 03/30/2018

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

Tim Clapp 3-30-2017

Inspector: Tim Clapp **Date**

Food Service Establishment

Monroe County Health Department
Bloomington, IN 47404-3989
812-349-2542

WEVER'S SMOKE EATER BBQ-COMMISSARY,
ARRON WEVER
312 DEPOT ROAD
ELLETTSVILLE, IN 47429

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

Issued FEB 21 2017

By Thomas W Shapiro

2017

Expires annually at end of February

This License Is Not Transferable to Another Individual or Location

Mobile Food Service Establishment

Monroe County Health Department
Bloomington, IN 47404-3989
812-349-2542

WEVER'S SMOKE EATERS' BBQ
ARRON WEVER
313 DEPOT ROAD
ELLETTSVILLE,IN 47429

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

Issued FEB 21 2017

By Thomas W Shapiro

2017

Expires annually on last day of February

This License Is Not Transferable to Another Individual or Location

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

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

Special Event Consent

This letter authorizes Wevers Smoke Rollers BBQ (Name of solicitor), to conduct solicitation within one-block radius of the following Special Event: Food Truck Friday (Name of Special Event).

This consent shall run concurrent with the Solicitor License issued by the City of Bloomington, unless revoked as described herein. If at any time the license expires or is revoked by the City of Bloomington, this consent shall be void. The solicitor is required to comply with all applicable sections of the Bloomington Municipal Code, Monroe County Code, and Indiana State Code. Failure to do so will cause the license for said location to be revoked.

I understand that if I revoke this Letter of Consent I must do so in writing and must supply a copy of said revocation to the City of Bloomington Economic & Sustainable Development Department at the above-listed address.

Special Event Representative:

Name: Jordan Davis

Signature: [signature]

Date: 10-17-17

Telephone Number: 317-439-3903

Solicitor:

Name: Arron Wever

Signature: [signature]

Date: 10-17-17

Telephone Number: 812-360-7328

WEVER'S
Smoke Eaters
LOADED PORK NACHOS
SMOKED BRISKET
FOLLOW US ON
SOUND THE ALARM! IT'S TIME FOR BBQ!
812-360-7328
PULLED PORK BAKED POTATO
PULLED PORK SANDWICH
BBQ Sauce
AND CATERING!
812-360-7328

REGISTER OF PAYROLL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
10/27/2017	Payroll				394,968.57
					394,968.57

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 **$ 394,968.57**

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_____

Board of Public Works
Staff Report

Project/Event: Change Order #1 for Allen Street/Walnut Street & 4th Street/Rogers Street Intersection Improvements

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Matt Smethurst

Meeting Date: October 31, 2017

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

There were two claims submitted by the contractor for additional work performed totaling $8,630.00. The claims are for additional concrete sidewalk replacement and additional stormwater work.

The original contract amount for the project was $243,400.00. Change Order #1 will result in an increase to the contract of $8,630.00. The new contract sum including this change order will be $252,030.00.

This project is locally funded.

Staff has reviewed the proposed change order and recommends approval of Change Order #1 for the Allen Street/Walnut Street & 4th Street/Rogers Street Intersection Improvements Project.

Recommend ☒ **Approval** ☐ **Denial by Matt Smethurst**

CHANGE ORDER

			Requested By:	
Project Name:	Change Order Number:	1	Owner	x
			Engineer	
Allen Street/Walnut Street & 4th Street/Rogers Street Intersection Improvements	Date of Change Order:	Monday, October 23, 2017	Contractor	
			Field	
Contractor:	Engineer's Project #:		Other	
E&B Paving, Inc.	NTP Date:	Monday, July 31, 2017		
2520 W. Industrial Park Drive	Allowable Calendar Days	75 (includes holiday's)		
Bloomington, Indiana 47404	Original Completion Date	Saturday, October 14, 2017		

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	Additional Concrete Sidewalk Replacement		/	750.00
2	Additional Stormwater Installation		/	7,880.00
			/	
			/	
			/	
			/	
			/	
			/	
			/	

The original Contract Sum:	$243,400.00
The net change by previously authorized Change Orders:	$0.00
The Contract Sum prior to this Change Order was:	$243,400.00
The Contract Sum will be changed by this Change Order in the amount of:	$8,630.00
The new Contract Sum including this Change Order will be:	$252,030.00
The Contract Time will be changed by:	0 Calendar Day(s)
The date of Substantial Completion as of the date of this Change Order therefore is:	Saturday, October 14, 2017

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Contstruction 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

Planning and Transportation	E&B Paving, Inc.	Board of Public Works
Transportation & Traffic Engineer	CONTRACTOR	OWNER
401 North Morton Street	2520 W. Industrial Park Drive	401 North Morton Street
ADDRESS	Bloomington, IN 47404	ADDRESS
	ADDRESS	
Andrew Cibor		Kyla Cox Deckard
TYPED / PRINTED NAME	TYPED / PRINTED NAME	TYPED / PRINTED NAME
SIGNATURE	SIGNATURE	SIGNATURE

FORM 10-1001

CITY OF BLOOMINGTON

Date 10/11/2017

Field Change Request

Project: 4th & Rogers Intersection Crossing **Number**: 1

Contractor Name: E&B Paving, Inc.

Contact: Garrett Gough

Subject: Please provide a quote for additional concrete sidewalk replacement on the northwest corner of the intersection.

Amount: $ 750.00

Contractor's Signature: Garrett Gough

Date: 10-13-17

Work amount accepted
Yes X
No ___

Project Manager Matt Smethurst

Date: 10/23/17

E&B PAVING.Inc
World-Class Solutions at a Local Level℠

October 13, 2017

Mr. Matt Smethurst
City of Bloomington

Re: Additional Sidewalk Removal and Replacement at NW corner of 4th and Rogers

Mr. Smethurst;

As is necessary due to existing conditions onsite, we are providing you with pricing for to remove and replace an additional 9 sys of concrete sidewalk.

Sidewalk Concrete 4" Thick	9 sys	$77.00/sys	$693.00
Break and Remove Existing Walk	1 ls	$57.00/ls	$57.00
Total			$750.00

Please contact me with any questions you have concerning this matter.

Sincerely,

Garrett Gough
Estimator/Project Manager

Bloomington Area 35 Office
2520 W Industrial Park Drive
Bloomington, IN 47404
Phone: (812)334-7940 Fax: (812)334-7941
Equal Opportunity Employer

E&B PAVING.Inc
World-Class Solutions at a Local Level℠

September 13, 2017

Mr. Matt Smethurst
City of Bloomington

Re: Added drainage at the Southwest Corner of 4th and Rogers

Mr. Smethurst;

As is necessary due to existing conditions onsite, we are providing you with pricing for installing approximately 125' of 12" HDPE Pipe, 1 each A Junction Box with EJ 1020 "Storm" and 1 each A-8 inlet to facilitate drainage on 4th Street where we are installing the concrete bumpout.

Our price to complete the above work is $7,880.00

Please let us know how to proceed on this ASAP so that we can get materials ordered and the work prosecuted.

Please contact me with any questions you have concerning this matter ASAP.

Sincerely,

Garrett Gough
Estimator/Project Manager

Bloomington Area 35 Office
2520 W Industrial Park Drive
Bloomington, IN 47404
Phone: (812)334-7940 Fax: (812)334-7941
Equal Opportunity Employer

Board of Public Works
Staff Report

Project/Event: Water service installation for Farmers Market and hydrant repair.

Petitioner/Representative: Public Works Department, Facilities Division

Staff Representative: J. D. Boruff, Operations and Facilities Director

Meeting Date: October 31, 2017

This project is to install a new meter service, water line and below grade hydrant in the Farmers Market Plaza at City Hall. Currently all water lines serving the Farmers Market and its vendors have to be shut down in early to mid-October to avoid freezing. The Farmers Market runs much later into the year. This project shall install a new water service with a below grade frost free hydrant that can serve the Farmers Market's needs year-round.

The project will include installation of a water line to the paver brick area, installation of a frost free hydrant, and repair of existing frost free hydrant in the round island in parking lot. The Contractor shall furnish all materials, equipment and labor necessary to complete this project, excluding additional paver bricks if needed. Contractor is also responsible for maintaining traffic through the work area unless permission is obtained from the City's representative.

Quotes were requested from HFI, Commercial Service (R&S Plumbing), and Snedegar Construction. The quoted amounts were as follows:

Company	**Amount**
HFI	$14,750.00
R&S Plumbing	$10,985.00
Snedegar Construction	$ 8,700.00

The contract price of $8,700.00 reflects the fact that we changed the specification for the frost free hydrant after the bids were received from all bidders. The configuration of the hydrant we chose was considerably more expensive than the type original specified.

Staff recommends awarding contract to Snedegar Construction. They were the lowest bid and have done many projects for the City in the past. They are extremely competent.

Respectfully submitted,

J. D. Boruff
Operations and Facilities Director

AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

PUBLIC WORKS DEPARTMENT

AND

SNEDEGAR CONSTRUCTION, INC.

FOR

WATER SERVICE INSTALLATION AND REPAIRS TO EXISTING LINES

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Public Works Department through the Board of Public Works (hereinafter CITY), and Snedegar Construction, Inc., (hereinafter CONTRACTOR);

WITNESSETH THAT:

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

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

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

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

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

ARTICLE 1. TERM

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

ARTICLE 2. SERVICES

2.01 CONTRACTOR shall complete all work required under this Agreement within sixty (60) calendar days after the Notice to Proceed, unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

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

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

ARTICLE 3. COMPENSATION

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

3.02 Upon the submittal of approved claims, CITY shall compensate CONTRACTOR in a lump sum not to exceed Eight Thousand Seven Hundred Dollars ($ 8,700.00). CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

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

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

Damage to CITY or a third party.

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

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

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

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

ARTICLE 4. RETAINAGE

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

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

4.02 **Retainage Amount** **The** escrow agent, Owner and Contractor shall enter into a written escrow agreement. Under that agreement, the Owner shall withhold ten percent (10%) of the dollar value of all work satisfactorily completed until the Contract work is fifty percent (50%) completed. No additional retainage shall be withheld on the remaining fifty percent (50%) of the Contract work. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration. The fee shall be paid from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties.

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

4.04 **Withholding Funds for Completion of Contract** **If**, upon substantial completion of the Contract, there still remains minor Contract work that needs to be completed, or minor Contract work that needs to be performed to the satisfaction of the Owner, Owner may direct the escrow agent to retain in the escrow account, and withhold from payment to the Contractor, an amount equal to two hundred percent (200%) of the value of said work. The value of said work shall be

determined by the architect/engineer. The escrow agent shall release the funds withheld under this section after receipt of notice from the Owner that all work on the Contract has been satisfactorily completed. In the event that said work is not completed by the Contractor, but by Owner or another party under contract with the Owner, said funds shall be released to the Owner.

ARTICLE 5. GENERAL PROVISIONS

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

5.02 Abandonment, Default and Termination

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

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

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

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

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

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

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

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

Inability to finance the work adequately.

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

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

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

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

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

5.03 Successors and Assigns

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

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

5.04 Extent of Agreement: Integration

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

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

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

5.05 Insurance

5.05.01

CONTRACTOR shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him from the claims set forth below which may arise out of or result from CONTRACTOR'S operations under this

Agreement, whether such operations be by CONTRACTOR or by any SUBCONTRACTORS or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

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

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

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

5.11 Amendments/Changes

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

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

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

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

5.12 Performance Bond and Payment Bond

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

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

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

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

5.14 Written Notice Written notice shall be considered as served when delivered in person or sent by mail to the individual, firm, or corporation, or to the last business address of such known to CONTRACTOR who serves the Notice. Notice shall be sent as follows:

TO CITY:		TO CONTRACTOR:
City of Bloomington		Snedegar Construction, Inc.
Attn: J. D. Boruff		Attn: Chad Dick
P.O. Box 100 Suite 120		6935 South Old State Road 37
Bloomington, Indiana 47402		Bloomington, Indiana 47403

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.

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

Remainder of this page is left blank intentionally.

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

DATE: _____

City of Bloomington
Bloomington Board of Public Works

BY:

_____
Kyla Cox Deckard, President

_____
Kelly M. Boatman, Vice President

_____
Dana Palazzo, Secretary

_____
Philippa M. Guthrie, Corporation Counsel

BY:

_____
Contractor Representative

_____
Printed Name

_____
Title of Contractor Representative

ATTACHMENT 'A'

"SCOPE OF WORK"

WATER SERVICE INSTALLATION FOR FARMERS MARKET AND HYDRANT REPAIR

This project is to install a new meter service, water line and below grade hydrant at the City of Bloomington City Hall, also known as the Showers Building. This project shall include, but is not limited to, the following:

The scope of work includes the following:

- Installation of a 1 inch water line from existing meter pit to the paver brick area utilized by the Farmers Market.
- Installation of a below grade frost free hydrant.
- Repair of paver bricks around the installed hydrant box.
- Asphalt repairs around affected meter pit.
- Repair of existing frost free hydrant in parking lot island. If new hydrant is required, owner will provide.
- If rock is encountered that would prevent installation of water line or hydrant, owner will be responsible for any costs to remove.

Contractor Responsibilities include the following:

- Contractor shall provide all materials and parts required to complete project. The one exception being if additional paver bricks are needed, the City will provide them.
- Contractor is responsible for all permits and permissions required for the project.
- Contractor is responsible for keeping work area safe and free of hazards to the public.
- Contractor will maintain traffic through the work area unless permission is obtained from the City's representative.

ATTACHMENT "B"

E-VERIFY AFFIDAVIT

STATE OF INDIAN)
)SS:
COUNTY OF MONROE)

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

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

_____

Signature

_____

Printed Name

STATE OF INDIAN)
)SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 20____.

_____

Notary Public's Signature

_____

Printed Name of Notary Public

My Commission Expires: _____

County of Residence: _____

ATTACHMENT C

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20_____.

_____
(Name of Organization)

By: _____

_____
(Name and Title of Person Signing)

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Subscribed and sworn to before me this _____ day of _____, 20___.

My Commission Expires:

_____ _____
Notary Public Signature

Resident of _____ County _____
Printed Name

Sanitation Division Staff Report

To: Board of Public Works
From: Nate Nickel
Re: October Rate Structure for Sanitation Billing

The Board of Public works approved the Sanitation Modernization project rate structure at their 7/25/17 meeting. This rate structure provided three rates for residents based on the size of the solid waste cart chosen.

- 96 gallon: (26" wide/34.5" deep/46" high) - $16.60 per month
- 64 gallon: (24" wide/27" deep/41.5" high) - $10.52 per month
- 35 gallon: (19"wide/23.75"deep/37.5" high) - $6.22 per month

While our new system has received many compliments, implementation has not been without hiccups. Tonight staff would like to propose a first month charge of $6.22 for all households, regardless of cart size. The rationale for this proposal is based on the following:

- To date, over 1500 households have requested a change out for the size of the solid waste cart size originally requested. This is more than anticipated. Changing out this many carts will not be possible during the first billing cycle due to both current cart supply and time constraints. We do not wish to bill households for more service than they may be receiving.
- During the first several weeks of implementation several households experienced a service interruption or did not receive the collection service they anticipated.
- Bloomington's rental heavy market has posed unique billing challenges. Coordination between property owners, managers and tenants has been cumbersome and time consuming. Significant modifications to original cart selections and billing procedures have been required.
- It will be impossible to accurately reflect cart sizes on resident's utility bills during this time of flux.
- The removal of some of the old trash and recycling containers was often delayed.

It is not surprising that a completely new waste and recycling system will take sanitation and residents alike a little time to get the hang of, and great progress has been on this learning curve already. The public's patience and goodwill during the changeover has been greatly appreciated, as has the herculean efforts of our sanitation employees to maintain our record of excellent customer service under challenging circumstances.

However, staff requests a one-month phase-in to the regular billing process. We ask the Board of Public Works to approve this resolution that will bill Sanitation customers at the lowest approved rate of $6.22 for the October service cycle billed in November. It is the goal of the Department of Public Works and Sanitation Division to complete solid waste cart exchanges in the first several weeks of November and then complete the exchange requests for recycling carts in the first weeks of December (due to delays in manufacturing of the secondary cart order). It is anticipated that our changeover should be largely completed, our customers familiar with the new processes and billing matters sorted by the December billing cycle.

For subsequent months all billing will revert back to the originally approved rate structure for the three different cart sizes.

Recommend **X Approval** **Denial**
Board of Public Works
Staff Report

CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2017-98

SANITATION MODERNIZATION FINANCIAL MODEL FEE ADJUSTMENT FOR THE FIRST MONTH'S BILLING

WHEREAS, the Board of Public Works ("Board") is empowered by 6.04.090 of the Municipal Code to set fees to be charged for collection of solid waste; and

WHEREAS, at its meeting on July 25, 2017, the Board approved a new fee schedule, the Sanitation Modernization Financial Model Fee schedule set forth in Resolution 2017-61, as part of its Sanitation Modernization program; and

WHEREAS, the Board may make the final determination of a one time fee adjustment for the first month's billing in the amount of $6.22 for each of the three solid waste cart sizes to be used by residents after the commencement of the Sanitation Modernization program; and

WHEREAS, for all subsequent monthly billings, the rate structure will revert back to the original Sanitation Modernization Financial Model Fee schedule previously approved by the Board on July 25, 2017; and

NOW, THEREFORE, BE IT RESOLVED that:

1. The City of Bloomington Board of Public Works has determined that for the first month's billing under the Sanitation Modernization program, which billing covers the month of October 2017, residents will be charged $6.22 for each waste cart, regardless of the size of the cart.

ADOPTED THIS_____DAY OF_____, 2017.

BOARD OF PUBLIC WORKS:

_____
Kyla Cox Deckard, President

_____
Kelly M. Boatman, Kelly Boatman

_____
Dana Palazzo, Secretary

_____
Adam Wason, Director of Public Works

_____

Date

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
Fund **101 - General Fund (S0101)**			
Department **01 - Animal Shelter**			
Program **010000 - Main**			
Account **52110 - Office Supplies**			
5103 - Staples Contract & Commercial, INC	01-pens	11/03/2017	5.76
	Account **52110 - Office Supplies** Totals	1	$5.76
Account **52210 - Institutional Supplies**			
4045 - Datamars, INC	01-microchips-500	11/03/2017	3,187.73
313 - Fastenal Company	01-tissues	11/03/2017	168.60
4586 - Hill's Pet Nutrition Sales, INC	01-canine/feline prescription food-10/13/17	11/03/2017	146.17
4586 - Hill's Pet Nutrition Sales, INC	01-kitten food-10/06/17	11/03/2017	78.30
4586 - Hill's Pet Nutrition Sales, INC	01-canine/feline prescription vet food-10/06/17	11/03/2017	186.16
4574 - John Deere Financial (Rural King)	01-watering can	11/03/2017	3.99
4574 - John Deere Financial (Rural King)	01-bleach-18 1 gallon bottles	11/03/2017	21.42
4574 - John Deere Financial (Rural King)	01-cat litter-50 40lb bags, bleach-18 1 gallon jugs	11/03/2017	295.92
4574 - John Deere Financial (Rural King)	01-bleach-36 1 gallon jugs, cable ties	11/03/2017	55.83
4633 - Midwest Veterinary Supply, INC	01-antibiotics, slides-10/16/17	11/03/2017	104.18
4633 - Midwest Veterinary Supply, INC	01-bowls-10/16/17	11/03/2017	84.34
4633 - Midwest Veterinary Supply, INC	01-rescue pump 5 gal. 8 oz per pump-10/05/17	11/03/2017	24.36
4633 - Midwest Veterinary Supply, INC	01-antifungal, containers-10/09/17	11/03/2017	75.26
4633 - Midwest Veterinary Supply, INC	01-pump adapter/extension-10/05/17	11/03/2017	5.59
4633 - Midwest Veterinary Supply, INC	01-sanitizer-10/5/17-2 5 gal. pails	11/03/2017	303.76
4633 - Midwest Veterinary Supply, INC	01-sanitizer-1 5 gal. pail-9/14/17	11/03/2017	151.88
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves-LG & XL-10/9/17	11/03/2017	103.20
4137 - Patterson Veterinary Supply, INC	01-antibiotics-10/9/17	11/03/2017	63.50
4137 - Patterson Veterinary Supply, INC	01-fluides, xylazine, syringes	11/03/2017	546.59
4137 - Patterson Veterinary Supply, INC	01-scale	11/03/2017	60.00
4666 - Zoetis, INC	01-antibiotics	11/03/2017	189.19
4666 - Zoetis, INC	01-antibiotics, anti parasitic drugs	11/03/2017	637.86
	Account **52210 - Institutional Supplies** Totals	22	$6,493.83
Account **52340 - Other Repairs and Maintenance**			
53005 - Menards, INC	01-microwave	11/03/2017	199.00
	Account **52340 - Other Repairs and Maintenance** Totals	1	$199.00
Account **53130 - Medical**			
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-9/18-9/28/17	11/03/2017	1,815.00
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-10/2-10/12/17	11/03/2017	2,480.00

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
54639 - Shake Veterinary Services, INC (Town & Country	01-x-ray office visit-10/4/17	11/03/2017	91.00
54639 - Shake Veterinary Services, INC (Town & Country	01-spay/neuter surgeries, x-rays-9/29-10/3/17	11/03/2017	674.39
	Account **53130 - Medical** Totals	4	$5,060.39
Account **53210 - Telephone**			
13969 - AT&T Mobility II, LLC	02-PW Division cell phone charges 9/12-10/11/17	11/03/2017	120.82
	Account **53210 - Telephone** Totals	1	$120.82
Account **53310 - Printing**			
8002 - Safeguard Business Systems, INC	01-time off forms-500	11/03/2017	77.81
	Account **53310 - Printing** Totals	1	$77.81
Account **53510 - Electrical Services**			
223 - Duke Energy	19-CH/off site facilities-summary elec bill-bill date	11/03/2017	1,180.88
	Account **53510 - Electrical Services** Totals	1	$1,180.88
Account **53610 - Building Repairs**			
912 - Central Security Systems, INC	01-fire & security monitoring services-11/1/17-1/31/18	11/03/2017	264.00
	Account **53610 - Building Repairs** Totals	1	$264.00
Account **53990 - Other Services and Charges**			
231 - Indiana University Health Bloomington, INC	01-hearing tests-10 employees	11/03/2017	290.00
7204 - Purdue University	01-class-Magestic-necropsy	11/03/2017	335.00
	Account **53990 - Other Services and Charges** Totals	2	$625.00
	Program **010000 - Main** Totals	34	$14,027.49
	Department **01 - Animal Shelter** Totals	34	$14,027.49
Department **02 - Public Works**			
Program **020000 - Main**			
Account **52420 - Other Supplies**			
50972 - CDW, LLC	02-Ergonomic keyboards and mouse for PW Admin	11/03/2017	137.98
50972 - CDW, LLC	02-Keyboard Trays for PW Admin Staff	11/03/2017	228.02
	Account **52420 - Other Supplies** Totals	2	$366.00
Account **53170 - Mgt. Fee, Consultants, and Workshops**			
5938 - Kessler Consulting, INC	02-Consulting services-Sanitation Modernization-Sept	11/03/2017	835.00
	Account **53170 - Mgt. Fee, Consultants, and Workshops** Totals	1	$835.00
Account **53940 - Temporary Contractual Employee**			
203 - Indiana University	02-Andrea Kalis SPEA Fellow	11/03/2017	687.50
	Account **53940 - Temporary Contractual Employee** Totals	1	$687.50
	Program **020000 - Main** Totals	4	$1,888.50
	Department **02 - Public Works** Totals	4	$1,888.50
Department **04 - Economic & Sustainable Dev**			

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
Program **040000 - Main**			
Account **53310 - Printing**			
3892 - Midwest Color Printing, INC	04 - business cards for Brian & Alex	11/03/2017	78.00
	Account **53310 - Printing** Totals	1	$78.00
Account **53940 - Temporary Contractual Employee**			
203 - Indiana University	04-B Bell & S Milner & K Skayhan SPEA Fellows	11/03/2017	2,155.00
	Account **53940 - Temporary Contractual Employee** Totals	1	$2,155.00
Account **53970 - Mayor's Promotion of Business**			
4646 - Michael's Uptown Cafe, INC	04 - CDFI Breakfast for 45	11/03/2017	50.00
	Account **53970 - Mayor's Promotion of Business** Totals	1	$50.00
Account **53990 - Other Services and Charges**			
10 - Bledsoe Riggert Cooper & James INC	04 - Plat Recording Fee - Trades District	11/03/2017	20.00
	Account **53990 - Other Services and Charges** Totals	1	$20.00
	Program **040000 - Main** Totals	4	$2,303.00
	Department **04 - Economic & Sustainable Dev** Totals	4	$2,303.00
Department **05 - Common Council**			
Program **050000 - Main**			
Account **52410 - Books**			
3956 - West Publishing Corporation (Thomson Reuters)	10 Thomson Reuters West library books	11/03/2017	267.37
	Account **52410 - Books** Totals	1	$267.37
Account **53910 - Dues and Subscriptions**			
3956 - West Publishing Corporation (Thomson Reuters)	10 Thomson Reuters West 836907851	11/03/2017	304.87
	Account **53910 - Dues and Subscriptions** Totals	1	$304.87
Account **53940 - Temporary Contractual Employee**			
203 - Indiana University	05-Lindsey Hummel SPEA Fellow	11/03/2017	687.50
	Account **53940 - Temporary Contractual Employee** Totals	1	$687.50
	Program **050000 - Main** Totals	3	$1,259.74
	Department **05 - Common Council** Totals	3	$1,259.74
Department **06 - Controller's Office**			
Program **060000 - Main**			
Account **52420 - Other Supplies**			
9523 - Freedom Business Solutions, LLC	06-Toner Replacement for Fax	11/03/2017	48.95
	Account **52420 - Other Supplies** Totals	1	$48.95
Account **53940 - Temporary Contractual Employee**			
203 - Indiana University	06- James McVeigh SPEA Fellow	11/03/2017	687.50
	Account **53940 - Temporary Contractual Employee** Totals	1	$687.50

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
	Program **060000 - Main** Totals	2	$736.45
	Department **06 - Controller's Office** Totals	2	$736.45
Department **09 - CFRD**			
Program **090000 - Main**			
Account **53230 - Travel**			
860 - Elizabeth D Savich	09-reimb for ticket to H-T Everyday Heroes Event	11/03/2017	20.00
	Account **53230 - Travel** Totals	1	$20.00
Account **53940 - Temporary Contractual Employee**			
203 - Indiana University	09-Faith Chadwick SPEA Fellow	11/03/2017	687.50
	Account **53940 - Temporary Contractual Employee** Totals	1	$687.50
	Program **090000 - Main** Totals	2	$707.50
	Department **09 - CFRD** Totals	2	$707.50
Department **10 - Legal**			
Program **100000 - Main**			
Account **52110 - Office Supplies**			
5103 - Staples Contract & Commercial, INC	10-Folders	11/03/2017	7.68
5103 - Staples Contract & Commercial, INC	Staples 3354815992 correction tape, eraser, dustpan,	11/03/2017	49.64
	Account **52110 - Office Supplies** Totals	2	$57.32
Account **52410 - Books**			
3956 - West Publishing Corporation (Thomson Reuters)	10 Thomson Reuters West library books	11/03/2017	1,069.49
	Account **52410 - Books** Totals	1	$1,069.49
Account **53910 - Dues and Subscriptions**			
3956 - West Publishing Corporation (Thomson Reuters)	10 Thomson Reuters West 836907851	11/03/2017	1,219.46
	Account **53910 - Dues and Subscriptions** Totals	1	$1,219.46
	Program **100000 - Main** Totals	4	$2,346.27
	Department **10 - Legal** Totals	4	$2,346.27
Department **11 - Mayor's Office**			
Program **110000 - Main**			
Account **53110 - Engineering and Architectural**			
5387 - Creative Graphics, INC (dba Baugh Enterprises)	11-banners for Fast Forward Bloomington	11/03/2017	336.71
	Account **53110 - Engineering and Architectural** Totals	1	$336.71
Account **53940 - Temporary Contractual Employee**			
203 - Indiana University	11-Steven Chybowski SPEA Fellow	11/03/2017	687.50
	Account **53940 - Temporary Contractual Employee** Totals	1	$687.50
Account **53960 - Grants**			
174 - Hoosier Hills Food Bank INC	11-sponsorship of Community Book Fair	11/03/2017	1,000.00

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
2194 - Monroe County Branch NAACP #3062	11-sponsorship of Freedom Fund Banquet	11/03/2017	700.00
199 - Monroe County Government	11-sponsorship of South Central Opioid Summit	11/03/2017	5,000.00
	Account **53960 - Grants** Totals	3	$6,700.00
	Program **110000 - Main** Totals	5	$7,724.21
	Department **11 - Mayor's Office** Totals	5	$7,724.21
Department **12 - Human Resources**			
Program **120000 - Main**			
Account **52110 - Office Supplies**			
5103 - Staples Contract & Commercial, INC	12 Office Supplies	11/03/2017	94.93
	Account **52110 - Office Supplies** Totals	1	$94.93
Account **53210 - Telephone**			
13969 - AT&T Mobility II, LLC	12-cell phone charges 9/12-10/11/17	11/03/2017	26.32
	Account **53210 - Telephone** Totals	1	$26.32
Account **53940 - Temporary Contractual Employee**			
203 - Indiana University	12-Jessica Mao SPEA Fellow	11/03/2017	687.50
	Account **53940 - Temporary Contractual Employee** Totals	1	$687.50
	Program **120000 - Main** Totals	3	$808.75
	Department **12 - Human Resources** Totals	3	$808.75
Department **13 - Planning**			
Program **130000 - Main**			
Account **52110 - Office Supplies**			
5103 - Staples Contract & Commercial, INC	13-Uniball pens, packaging tape, dry erase board	11/03/2017	58.37
5103 - Staples Contract & Commercial, INC	13-Self-stick notes, USB flashdrive	11/03/2017	37.12
	Account **52110 - Office Supplies** Totals	2	$95.49
Account **52420 - Other Supplies**			
5103 - Staples Contract & Commercial, INC	13-Self-stick notes, USB flashdrive	11/03/2017	16.23
5819 - Synchrony Bank	13-Omega II hard hats w/mega ratchet--Engineering	11/03/2017	63.46
	Account **52420 - Other Supplies** Totals	2	$79.69
Account **53210 - Telephone**			
13969 - AT&T Mobility II, LLC	13-cell phone charges 9/12-10/11/17	11/03/2017	178.13
	Account **53210 - Telephone** Totals	1	$178.13
Account **53320 - Advertising**			
323 - Hoosier Times, INC	13 - Legal Advertisement - Parks & Rec	11/03/2017	18.76
	Account **53320 - Advertising** Totals	1	$18.76
Account **53940 - Temporary Contractual Employee**			
203 - Indiana University	13-Natasha Jensen & Riley Zipper SPEA Fellows	11/03/2017	1,375.00

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
	Account **53940 - Temporary Contractual Employee** Totals	1	$1,375.00
Account **53990 - Other Services and Charges**			
53442 - Paragon Micro, INC	13-(1) Adobe Coud-11 months All Apps (T. Porter)	11/03/2017	734.99
	Account **53990 - Other Services and Charges** Totals	1	$734.99
	Program **130000 - Main** Totals	8	$2,482.06
Program **131000 - Environmental**			
Account **52420 - Other Supplies**			
651 - Engraving & Stamp Center, INC	13-(3) EC Name Badges	11/03/2017	36.61
	Account **52420 - Other Supplies** Totals	1	$36.61
	Program **131000 - Environmental** Totals	1	$36.61
	Department **13 - Planning** Totals	9	$2,518.67
Department **19 - Facilities Maintenance**			
Program **190000 - Main**			
Account **52310 - Building Materials and Supplies**			
53005 - Menards, INC	19-CH-P&R-paint	11/03/2017	13.78
53005 - Menards, INC	19-CH-P&R-paint	11/03/2017	13.97
53005 - Menards, INC	19-CH-P&R-paint	11/03/2017	23.94
	Account **52310 - Building Materials and Supplies** Totals	3	$51.69
Account **53210 - Telephone**			
13969 - AT&T Mobility II, LLC	02-PW Division cell phone charges 9/12-10/11/17	11/03/2017	183.68
	Account **53210 - Telephone** Totals	1	$183.68
Account **53510 - Electrical Services**			
223 - Duke Energy	19-CH/off site facilities-summary elec bill-bill date	11/03/2017	7,831.86
	Account **53510 - Electrical Services** Totals	1	$7,831.86
	Program **190000 - Main** Totals	5	$8,067.23
	Department **19 - Facilities Maintenance** Totals	5	$8,067.23
Department **28 - ITS**			
Program **280000 - Main**			
Account **52110 - Office Supplies**			
5103 - Staples Contract & Commercial, INC	28-Copier Paper for City Departments	11/03/2017	837.90
	Account **52110 - Office Supplies** Totals	1	$837.90
Account **52420 - Other Supplies**			
53442 - Paragon Micro, INC	28-Adobe Acrobat Pro 2017	11/03/2017	379.99
5103 - Staples Contract & Commercial, INC	28-V7 6" USB Male to Male extension	11/03/2017	6.03
	Account **52420 - Other Supplies** Totals	2	$386.02
Account **53210 - Telephone**			

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
13969 - AT&T Mobility II, LLC	28-cell phone charges 9/12-10/11/17	11/03/2017	679.83
	Account **53210 - Telephone** Totals	1	$679.83
Account **53230 - Travel**			
6113 - Robert A White	28-TX Conf-per diem/parking reimb-10/9-10/12/17	11/03/2017	124.00
	Account **53230 - Travel** Totals	1	$124.00
Account **53640 - Hardware and Software Maintenance**			
53442 - Paragon Micro, INC	28-Adobe Creative Cloud for teams - 11 Months	11/03/2017	734.99
	Account **53640 - Hardware and Software Maintenance** Totals	1	$734.99
	Program **280000 - Main** Totals	6	$2,762.74
	Department **28 - ITS** Totals	6	$2,762.74
	Fund **101 - General Fund (S0101)** Totals	81	$45,150.55
Fund **103 - Restricted Donations**			
Department **06 - Controller's Office**			
Program **400101 - Animal Medical Services**			
Account **53130 - Medical**			
5107 - NVA College Mall Veterinary Management INC	01-emergency visits, heartworm treatment, x-rays-	11/03/2017	2,555.60
5107 - NVA College Mall Veterinary Management INC	01-emergency visit-9/3/17	11/03/2017	348.76
54639 - Shake Veterinary Services, INC (Town & Country	01-spay/neuter surgeries-10/10/17	11/03/2017	266.00
54639 - Shake Veterinary Services, INC (Town & Country	01-emergency visit-10/11/17	11/03/2017	591.71
	Account **53130 - Medical** Totals	4	$3,762.07
	Program **400101 - Animal Medical Services** Totals	4	$3,762.07
	Department **06 - Controller's Office** Totals	4	$3,762.07
	Fund **103 - Restricted Donations** Totals	4	$3,762.07
Fund **312 - Community Services**			
Department **09 - CFRD**			
Program **090014 - Latino Programs**			
Account **53990 - Other Services and Charges**			
788 - Bright Rental, LLC (Master Rental Center)	09-Latino Programs --Equipment for Movie at the Park	11/03/2017	258.04
	Account **53990 - Other Services and Charges** Totals	1	$258.04
	Program **090014 - Latino Programs** Totals	1	$258.04
Program **090019 - Comm on Hisp & Latino Affairs**			
Account **53990 - Other Services and Charges**			
651 - Engraving & Stamp Center, INC	09-Medals and ribbons for Hispanic and Latino awards	11/03/2017	298.40
	Account **53990 - Other Services and Charges** Totals	1	$298.40
	Program **090019 - Comm on Hisp & Latino Affairs** Totals	1	$298.40
	Department **09 - CFRD** Totals	2	$556.44

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
	Fund **312 - Community Services** Totals	2	$556.44
Fund **401 - Non-Reverting Telecom (S1146)**			
Department **25 - Telecommunications**			
Program **254000 - Infrastructure**			
Account **54450 - Equipment**			
53442 - Paragon Micro, INC	28-Captial Replacement Computers	11/03/2017	3,597.94
53442 - Paragon Micro, INC	28-Captial Replacement Computers	11/03/2017	1,713.97
53442 - Paragon Micro, INC	28-Capital Replacement Monitor	11/03/2017	167.25
	Account **54450 - Equipment** Totals	3	$5,479.16
	Program **254000 - Infrastructure** Totals	3	$5,479.16
Program **256000 - Services**			
Account **53150 - Communications Contract**			
4170 - Comcast Cable Communications, INC	28-3550 N Kinser Pike-business internet-10/16-	11/03/2017	104.85
4170 - Comcast Cable Communications, INC	28-3940 N Kinser Pike-business internet/cable-10/21-	11/03/2017	116.25
203 - Indiana University	28-special circuits-October 2017	11/03/2017	65.00
	Account **53150 - Communications Contract** Totals	3	$286.10
Account **53980 - Community Access TV/Radio**			
64 - Monroe County Public Library	25-Cable Access Television Services (CATS)-Oct thru	11/03/2017	108,421.25
	Account **53980 - Community Access TV/Radio** Totals	1	$108,421.25
	Program **256000 - Services** Totals	4	$108,707.35
	Department **25 - Telecommunications** Totals	7	$114,186.51
	Fund **401 - Non-Reverting Telecom (S1146)** Totals	7	$114,186.51
Fund **450 - Local Road and Street(S0706)**			
Department **20 - Street**			
Program **200000 - Main**			
Account **53520 - Street Lights / Traffic Signals**			
223 - Duke Energy	20-Traffic Signal Summary Electric bill-bill date	11/03/2017	2,824.17
	Account **53520 - Street Lights / Traffic Signals** Totals	1	$2,824.17
	Program **200000 - Main** Totals	1	$2,824.17
	Department **20 - Street** Totals	1	$2,824.17
	Fund **450 - Local Road and Street(S0706)** Totals	1	$2,824.17
Fund **451 - Motor Vehicle Highway(S0708)**			
Department **20 - Street**			
Program **200000 - Main**			
Account **52340 - Other Repairs and Maintenance**			
3039 - Unistructural Support Systems, LTD	20-Sign Posts	11/03/2017	3,660.00

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
	Account **52340 - Other Repairs and Maintenance** Totals	1	$3,660.00
Account **52420 - Other Supplies**			
409 - Black Lumber Co INC	20-3521 N Kinser-treated lumber mailbox	11/03/2017	10.39
409 - Black Lumber Co INC	20-2 gal. tank sprayer, easy off lid, putty knife, dish	11/03/2017	53.89
394 - Kleindorfer Hardware & Variety	20-36 leaf rakes for 2017 leafing season	11/03/2017	684.00
394 - Kleindorfer Hardware & Variety	20-dust pan for office	11/03/2017	4.99
394 - Kleindorfer Hardware & Variety	20-screw driver, screws	11/03/2017	1.49
394 - Kleindorfer Hardware & Variety	20-mailbox numbers for damage done	11/03/2017	6.32
394 - Kleindorfer Hardware & Variety	20-rainsuits	11/03/2017	12.99
53005 - Menards, INC	20-mailbox post due to damage-10/13/17	11/03/2017	21.97
53005 - Menards, INC	20-gentry post mount combo (mailbox post)-due to	11/03/2017	58.79
336 - Southside Rental Center, INC	20-propane-18	11/03/2017	21.42
	Account **52420 - Other Supplies** Totals	10	$876.25
Account **53130 - Medical**			
231 - Indiana University Health Bloomington, INC	20-L. Rains-Drug screen DOT 5 Panel E Screen	11/03/2017	43.00
	Account **53130 - Medical** Totals	1	$43.00
Account **53210 - Telephone**			
13969 - AT&T Mobility II, LLC	02-PW Division cell phone charges 9/12-10/11/17	11/03/2017	184.84
	Account **53210 - Telephone** Totals	1	$184.84
Account **53250 - Pagers**			
332 - Indiana Paging Network, INC	20-Paging services-November 2017	11/03/2017	86.76
	Account **53250 - Pagers** Totals	1	$86.76
Account **53510 - Electrical Services**			
223 - Duke Energy	19-CH/off site facilities-summary elec bill-bill date	11/03/2017	544.91
	Account **53510 - Electrical Services** Totals	1	$544.91
Account **53920 - Laundry and Other Sanitation Services**			
19171 - Aramark Uniform & Career Apparel Group, INC	20-rugs/shop towels-10/11/17	11/03/2017	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-10/11/17	11/03/2017	23.05
	Account **53920 - Laundry and Other Sanitation Services** Totals	2	$49.44
Account **53990 - Other Services and Charges**			
52189 - Hiram J Hash & Sons, INC	20-Timecard Machine Service	11/03/2017	262.10
902 - Indiana Underground Plant Protection Service, INC	20-811 tickets-October 2015-459 tickets	11/03/2017	436.05
19444 - Jeffery D Todd (Todd Septic Tank Service)	20-pump saltwater collection tanks-9/12/17	11/03/2017	150.00
	Account **53990 - Other Services and Charges** Totals	3	$848.15
	Program **200000 - Main** Totals	20	$6,293.35
	Department **20 - Street** Totals	20	$6,293.35

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
	Fund **451 - Motor Vehicle Highway(S0708)** Totals	20	$6,293.35
Fund **452 - Parking Facilities(S9502)**			
Department **26 - Parking**			
Program **260000 - Main**			
Account **52210 - Institutional Supplies**			
394 - Kleindorfer Hardware & Variety	26-Pkg Garages-adapter, ratchet	11/03/2017	63.10
	Account **52210 - Institutional Supplies** Totals	1	$63.10
Account **52430 - Uniforms and Tools**			
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	26-Pkg Garages-PT/FT shirts/hoodies	11/03/2017	493.37
	Account **52430 - Uniforms and Tools** Totals	1	$493.37
Account **53210 - Telephone**			
13969 - AT&T Mobility II, LLC	26-Parking Garages-cell phone charges 9/12-10/11/17	11/03/2017	133.45
13969 - AT&T Mobility II, LLC	26-Pkg Enf. Officers-cell phone charges 9/12-10/11/17	11/03/2017	46.21
1079 - AT&T	26-Pkg Garages-phone bill 9/8-10/7/17-#812 334-	11/03/2017	370.61
	Account **53210 - Telephone** Totals	3	$550.27
Account **53510 - Electrical Services**			
223 - Duke Energy	19-CH/off site facilities-summary elec bill-bill date	11/03/2017	4,722.22
	Account **53510 - Electrical Services** Totals	1	$4,722.22
	Program **260000 - Main** Totals	6	$5,828.96
	Department **26 - Parking** Totals	6	$5,828.96
	Fund **452 - Parking Facilities(S9502)** Totals	6	$5,828.96
Fund **454 - Alternative Transport(S6301)**			
Department **02 - Public Works**			
Program **020000 - Main**			
Account **43170.0007 - Residential Neighborhood Permits Zone # 7**			
Olivia Totten	26-Totten-refund visitor permit #ZV75279-already had	11/03/2017	25.00
	Account **43170.0007 - Residential Neighborhood Permits Zone # 7** Totals	1	$25.00
Account **46060 - Other Violations**			
John McGill	26-McGill-refund overpayment pkg citation D1702270	11/03/2017	4.00
	Account **46060 - Other Violations** Totals	1	$4.00
Account **53210 - Telephone**			
13969 - AT&T Mobility II, LLC	26-Pkg Enf. Officers-cell phone charges 9/12-10/11/17	11/03/2017	92.42
	Account **53210 - Telephone** Totals	1	$92.42
Account **54310 - Improvements Other Than Building**			
5999 - The Etica Group, INC	13-Walnut/Mitchell SW Proj-serv. 8/27-9/23/17	11/03/2017	16,148.70
	Account **54310 - Improvements Other Than Building** Totals	1	$16,148.70

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description		Payment Date	Invoice Amount
	Program **020000 - Main** Totals		4	$16,270.12
	Department **02 - Public Works** Totals		4	$16,270.12
	Fund **454 - Alternative Transport(S6301)** Totals		4	$16,270.12
Fund **601 - Cum Cap Development(S2391)**				
Department **02 - Public Works**				
Program **020000 - Main**				
Account **52330 - Street , Alley, and Sewer Material**				
6001 - Bernath, LLC (Sealmaster)	20-Crack Master 1190 NR (crack-seal)		11/03/2017	2,400.00
19278 - Milestone Contractors, LP	20-tack-425 gallons-9/7/17		11/03/2017	1,487.50
	Account **52330 - Street , Alley, and Sewer Material** Totals		2	$3,887.50
Account **53990 - Other Services and Charges**				
19278 - Milestone Contractors, LP	20-Contract Services-Milling-	BC 2017-17	11/03/2017	23,100.00
	Account **53990 - Other Services and Charges** Totals		1	$23,100.00
Account **54110 - Land Purchase**				
1380 - DLZ Indiana, LLC	13-Tapp/Rockport Intersection-serv. 7/15-9/15/17	BC 2016-38	11/03/2017	27,145.00
1380 - DLZ Indiana, LLC	13-Tapp/Rockport Intersection-serv. 6/17-7/14/17	BC 2016-38	11/03/2017	17,375.00
	Account **54110 - Land Purchase** Totals		2	$44,520.00
Account **54310 - Improvements Other Than Building**				
19362 - CrossRoad Engineers, PC	13-Old SR 37/Dunn St Curve-serv. 9/2-9/29/17	BC 2015-47	11/03/2017	1,415.55
	Account **54310 - Improvements Other Than Building** Totals		1	$1,415.55
	Program **020000 - Main** Totals		6	$72,923.05
	Department **02 - Public Works** Totals		6	$72,923.05
	Fund **601 - Cum Cap Development(S2391)** Totals		6	$72,923.05
Fund **730 - Solid Waste (S6401)**				
Department **16 - Sanitation**				
Program **160000 - Main**				
Account **43090 - Solid Waste**				
Sharon Adams	16-trash & yard waste sticker refunds		11/03/2017	22.00
Peggy L. Albertson	16-trash & yard waste sticker refunds		11/03/2017	162.00
Tom Anderson	16-trash and yard waste sticker refunds		11/03/2017	22.00
Leah Arenz	16-trash/yard waste sticker refunds-Trash		11/03/2017	30.00
Ruth Aydt	16-trash/yard waste sticker refunds-Trash		11/03/2017	8.00
Hidemiko Azumaya	16-trash/yard waste sticker refunds-Trash		11/03/2017	6.00
William Baus	16-Trash & yard waste sticker refunds		11/03/2017	6.00
Barbara Bealer	16-Trash & yard waste sticker refunds		11/03/2017	18.00
Barbee & Larry Benbow	16-trash & yard waste sticker refunds		11/03/2017	20.00

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
Black Lumber Company	16-trash & yard waste sticker refunds	11/03/2017	976.00
Bloomington Hardware	16-trash/yard waste sticker refunds-Trash	11/03/2017	380.00
Bennet Brabson	16-trash & yard waste sticker refunds	11/03/2017	20.00
Thomas A. Breyer	16-trash & yard waste sticker refunds	11/03/2017	14.00
Anne Bright	16-Trash & yard waste sticker refunds	11/03/2017	4.00
Lilly Bryant	16-Trash & yard waste sticker refunds	11/03/2017	92.00
Pauline Caldwell	16-trash and yard waste sticker refunds	11/03/2017	18.00
Gerald Carlyss	16-trash/yard waste sticker refunds-Trash	11/03/2017	10.00
Richard Carr	16-trash/yard waste sticker refunds-Trash	11/03/2017	4.00
Diane Castella	16-trash/yard waste sticker refunds-Trash	11/03/2017	2.00
Steve Charlesworth	16-trash & yard waste sticker refunds	11/03/2017	28.00
Ron Chatlos	16-trash and yard waste sticker refunds	11/03/2017	22.00
205 - City Of Bloomington	16-PC Reimb. trash & yard waste stickers - 10/23/17	11/03/2017	230.00
205 - City Of Bloomington	16-PC reimb.trash & yard waste sticker refunds-	11/03/2017	592.00
205 - City Of Bloomington	16-PC Reimb-trash & yard waste sticker refunds-	11/03/2017	558.00
205 - City Of Bloomington	16-PC Reimb-trash & yard waste refunds-10/18/17	11/03/2017	458.00
205 - City Of Bloomington	16-PC reimb.-trash and yard waste sticker refunds-	11/03/2017	284.00
205 - City Of Bloomington	16-PC Reimb-trash and yard waste sticker refunds	11/03/2017	416.00
Greg Clark	16-trash/yard waste sticker refunds-Trash	11/03/2017	42.00
Larry Clark	16-trash/yard waste sticker refunds-Trash	11/03/2017	4.00
Ron Coombes	16-trash/yard waste sticker refunds-Trash	11/03/2017	12.00
Tom Cox	16-trash & yard waste sticker refunds	11/03/2017	26.00
Teresa Creek	16-trash/yard waste sticker refunds-Trash	11/03/2017	24.00
Kay Dahlgren	16-Trash & yard waste sticker refunds	11/03/2017	14.00
Deckard Homes & Apartments	16-trash & yard waste sticker refunds	11/03/2017	108.00
David DenHouter	16-Trash & yard waste sticker refunds	11/03/2017	34.00
Roberta L. Diehl	16-trash & yard waste sticker refunds	11/03/2017	14.00
Kyle Donnelly	16-trash and yard waste sticker refunds	11/03/2017	24.00
John James & Beth Drewes	16-trash/yard waste sticker refunds-Trash	11/03/2017	18.00
Diane Druck	16-trash & yard waste sticker refunds	11/03/2017	26.00
Susan Dukes	16-Trash & yard waste sticker refunds	11/03/2017	40.00
Elizabeth Eaton	16-trash/yard waste sticker refunds-Trash	11/03/2017	16.00
Mike Edwards	16-Trash & yard waste sticker refunds	11/03/2017	22.00
Brian Fiegle	16-trash & yard waste sticker refunds	11/03/2017	32.00
Harriet Fierman	16-trash & yard waste sticker refunds	11/03/2017	26.00
Linda Figen	16-Trash & yard waste sticker refunds	11/03/2017	8.00

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
Nancy Fisher	16-trash & yard waste sticker refunds	11/03/2017	25.00
Candi Foss	16-trash and yard waste sticker refunds	11/03/2017	10.00
Jerry Fox	16-trash/yard waste sticker refunds-Trash	11/03/2017	20.00
Nicholas Garcia	16-trash/yard waste sticker refunds-Trash	11/03/2017	70.00
Sheila Giannini	16-trash and yard waste sticker refunds	11/03/2017	20.00
Don Gilbert	16-Trash & yard waste sticker refunds	11/03/2017	28.00
Tom Glastras	16-trash/yard waste sticker refunds-Trash	11/03/2017	12.00
Sasha T. Goldberg	16-trash/yard waste sticker refunds-Trash	11/03/2017	12.00
Jan Greenwood	16-trash & yard waste sticker refunds	11/03/2017	18.00
Lucy Guerlac	16-Trash & yard waste sticker refunds	11/03/2017	6.00
Ted Hall	16-Trash & yard waste sticker refunds	11/03/2017	22.00
Nathan Han	16-trash/yard waste sticker refunds-Trash	11/03/2017	12.00
Sarah Hatch	16-trash & yard waste sticker refunds	11/03/2017	18.00
Lixiang He	16-trash/yard waste sticker refunds-Trash	11/03/2017	48.00
Ivona Hedin	16-trash/yard waste sticker refunds-Trash	11/03/2017	36.00
William Henson	16-trash and yard waste sticker refunds	11/03/2017	24.00
Debbie Hummel	16-trash and yard waste sticker refunds	11/03/2017	4.00
Steve Ingle	16-Trash & yard waste sticker refunds	11/03/2017	40.00
Bruce Jaffee	16-trash & yard waste sticker refunds	11/03/2017	26.00
Mai Lin Kemp	16-trash & yard waste sticker refunds	11/03/2017	118.00
Margaret Key	16-Trash & yard waste sticker refunds	11/03/2017	42.00
John D. King	16-trash/yard waste sticker refunds-Trash	11/03/2017	4.00
Jill Kovach	16-trash and yard waste sticker refunds	11/03/2017	22.00
Rita Kovach	16-trash & yard waste sticker refunds	11/03/2017	18.00
Kroger	16-trash and yard waste sticker refunds	11/03/2017	1,990.00
Joe Lamantia	16-trash/yard waste sticker refunds-Trash	11/03/2017	8.00
Stephanie Laparre	16-trash/yard waste sticker refunds-Trash	11/03/2017	10.00
Glenyce Larsen	16-trash & yard waste sticker refunds	11/03/2017	20.00
Richard Lookatch	16-Trash & yard waste sticker refunds	11/03/2017	10.00
Judy Louise	16-Trash & yard waste sticker refunds	11/03/2017	10.00
Jane Lucas	16-Trash & yard waste sticker refunds	11/03/2017	6.00
Dona M. Lutz	16-trash & yard waste sticker refunds	11/03/2017	40.00
Jeff Main	16-trash and yard waste sticker refunds	11/03/2017	4.00
Alysia May	16-trash/yard waste sticker refunds-Trash	11/03/2017	42.00
Patrick L. May	16-trash/yard waste sticker refunds-Trash	11/03/2017	10.00
Bob McAuley	16-trash & yard waste sticker refunds	11/03/2017	12.00

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
Kathy McCoy	16-trash & yard waste sticker refunds	11/03/2017	28.00
Terry L McGuire	16-trash/yard waste sticker refunds-Trash	11/03/2017	26.00
Joan Meyer	16-trash/yard waste sticker refunds-Trash	11/03/2017	6.00
Joseph A. Mikolai	16-trash and yard waste sticker refunds	11/03/2017	22.00
Sue Morgan	16-trash/yard waste sticker refunds-Trash	11/03/2017	6.00
Steve Morris	16-trash and yard waste sticker refunds	11/03/2017	6.00
Richard Mull	16-trash/yard waste sticker refunds-Trash	11/03/2017	34.00
Kyunghee Mun	16-trash & yard waste sticker refunds	11/03/2017	42.00
Mark Munroe	16-trash/yard waste sticker refunds-Trash	11/03/2017	30.00
Glee G. Noble	16-Trash & yard waste sticker refunds	11/03/2017	4.00
Wen Oi	16-trash & yard waste sticker refunds	11/03/2017	22.00
Oneta M Osborne	16-trash/yard waste sticker refunds-Trash	11/03/2017	70.00
Gloria Parker	16-trash/yard waste sticker refunds-Trash	11/03/2017	12.00
Jennifer Pedersen	16-trash/yard waste sticker refunds-Trash	11/03/2017	22.00
Marc Presti	16-trash & yard waste sticker refunds	11/03/2017	18.00
Anne Roberts	16-trash and yard waste sticker refunds	11/03/2017	22.00
Carol Rodda	16-trash & yard waste sticker refunds	11/03/2017	10.00
Lauren Savage	16-trash/yard waste sticker refunds-Trash	11/03/2017	90.00
Leah Savion	16-trash/yard waste sticker refunds-Trash	11/03/2017	26.00
Jeff Schacht	16-trash and yard waste sticker refunds	11/03/2017	114.00
Jonah Schmiecheu	16-trash and yard waste sticker refunds	11/03/2017	30.00
Thomas Schwen	16-refund trash & yard waste stickers	11/03/2017	62.00
Ann Segraves	16-Trash & yard waste sticker refunds	11/03/2017	2.00
Michael Shermis	16-trash/yard waste sticker refunds-Trash	11/03/2017	8.00
Patrick Shih	16-trash/yard waste sticker refunds-Trash	11/03/2017	10.00
Jane Smith	16-trash/yard waste sticker refunds-Trash	11/03/2017	4.00
Sharon Smith	16-Trash & yard waste sticker refunds	11/03/2017	26.00
Jane St. John	16-trash and yard waste sticker refunds	11/03/2017	20.00
Peggy Stalter	16-trash & yard waste sticker refunds	11/03/2017	24.00
Mary Stewart	16-trash & yard waste sticker refunds	11/03/2017	60.00
Allison Stites	16-Trash & yard waste sticker refunds	11/03/2017	18.00
Verlon & Ruth Stone	16-trash/yard waste sticker refunds-Trash	11/03/2017	20.00
Carol Denise Stuempfle	16-trash/yard waste sticker refunds-Trash	11/03/2017	30.00
Joe Sylvester	16-trash & yard waste sticker refunds	11/03/2017	28.00
Jan Thoms	16-trash/yard waste sticker refunds-Trash	11/03/2017	10.00
Cheryl Topolgus	16-trash & yard waste sticker refunds	11/03/2017	12.00

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
Barbara Trisler	16-trash & yard waste sticker refunds	11/03/2017	16.00
Joseph S. Walker	16-Trash & yard waste sticker refunds	11/03/2017	68.00
Jane Walter	16-trash and yard waste sticker refunds	11/03/2017	18.00
Yongkai Wang	16-trash/yard waste sticker refunds-Trash	11/03/2017	16.00
Charles Watkins	16-trash/yard waste sticker refunds-Trash	11/03/2017	10.00
Samantha Watson	16-trash/yard waste sticker refunds-Trash	11/03/2017	4.00
Jeff Weaver	16-trash/yard waste sticker refunds-Trash	11/03/2017	2.00
Mary Wennerstrom	16-trash/yard waste sticker refunds-Trash	11/03/2017	22.00
Gwen White	16-trash/yard waste sticker refunds-Trash	11/03/2017	2.00
Helen Woods	16-trash/yard waste sticker refunds-Trash	11/03/2017	22.00
Spike Wray-Kirk	16-trash/yard waste sticker refunds-Trash	11/03/2017	16.00
Roman Zlotin	16-trash/yard waste sticker refunds-Trash	11/03/2017	28.00
	Account **43090 - Solid Waste** Totals	129	$8,907.00
Account **43100 - Yard Waste**			
Deborah Acito	16-Trash & yard waste sticker refunds	11/03/2017	13.00
Sharon Adams	16-trash & yard waste sticker refunds	11/03/2017	5.00
Ruth Aydt	16-trash/yard waste sticker refunds-Trash	11/03/2017	15.00
Hidemiko Azumaya	16-trash/yard waste sticker refunds-Trash	11/03/2017	6.25
Barbara Bealer	16-Trash & yard waste sticker refunds	11/03/2017	10.00
Barbee & Larry Benbow	16-trash & yard waste sticker refunds	11/03/2017	15.00
Black Lumber Company	16-trash & yard waste sticker refunds	11/03/2017	233.00
Bloomington Hardware	16-trash/yard waste sticker refunds-Trash	11/03/2017	365.00
Bennet Brabson	16-trash & yard waste sticker refunds	11/03/2017	7.00
Thomas A. Breyer	16-trash & yard waste sticker refunds	11/03/2017	12.00
Anne Bright	16-Trash & yard waste sticker refunds	11/03/2017	10.00
Lilly Bryant	16-Trash & yard waste sticker refunds	11/03/2017	10.00
Pauline Caldwell	16-trash and yard waste sticker refunds	11/03/2017	4.50
Gerald Carlyss	16-trash/yard waste sticker refunds-Trash	11/03/2017	5.00
Richard Carr	16-trash/yard waste sticker refunds-Trash	11/03/2017	10.00
Diane Castella	16-trash/yard waste sticker refunds-Trash	11/03/2017	3.00
Ron Chatlos	16-trash and yard waste sticker refunds	11/03/2017	1.00
205 - City Of Bloomington	16-PC Reimb. trash & yard waste stickers - 10/23/17	11/03/2017	40.00
205 - City Of Bloomington	16-PC reimb.trash & yard waste sticker refunds-	11/03/2017	293.75
205 - City Of Bloomington	16-PC Reimb-trash & yard waste sticker refunds-	11/03/2017	226.25
205 - City Of Bloomington	16-PC Reimb-trash & yard waste refunds-10/18/17	11/03/2017	254.00
205 - City Of Bloomington	16-PC reimb.-trash and yard waste sticker refunds-	11/03/2017	193.00

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
Ron Coombes	16-trash/yard waste sticker refunds-Trash	11/03/2017	4.00
Tom Cox	16-trash & yard waste sticker refunds	11/03/2017	3.00
Teresa Creek	16-trash/yard waste sticker refunds-Trash	11/03/2017	13.00
Kay Dahlgren	16-Trash & yard waste sticker refunds	11/03/2017	11.00
Roberta L. Diehl	16-trash & yard waste sticker refunds	11/03/2017	18.00
John James & Beth Drewes	16-trash/yard waste sticker refunds-Trash	11/03/2017	13.00
Elizabeth Eaton	16-trash/yard waste sticker refunds-Trash	11/03/2017	7.00
Harriet Fierman	16-trash & yard waste sticker refunds	11/03/2017	11.00
Linda Figen	16-Trash & yard waste sticker refunds	11/03/2017	2.00
Nancy Fisher	16-trash & yard waste sticker refunds	11/03/2017	1.00
Candi Foss	16-trash and yard waste sticker refunds	11/03/2017	3.00
Jerry Fox	16-trash/yard waste sticker refunds-Trash	11/03/2017	2.50
Nicholas Garcia	16-trash/yard waste sticker refunds-Trash	11/03/2017	2.00
Cory Gathmann	16-trash and yard waste sticker refunds	11/03/2017	13.00
Sheila Giannini	16-trash and yard waste sticker refunds	11/03/2017	3.00
Tom Glastras	16-trash/yard waste sticker refunds-Trash	11/03/2017	15.00
Jan Greenwood	16-trash & yard waste sticker refunds	11/03/2017	6.00
Lucy Guerlac	16-Trash & yard waste sticker refunds	11/03/2017	4.00
Ted Hall	16-Trash & yard waste sticker refunds	11/03/2017	1.00
Nathan Han	16-trash/yard waste sticker refunds-Trash	11/03/2017	12.00
Sarah Hatch	16-trash & yard waste sticker refunds	11/03/2017	4.00
William Henson	16-trash and yard waste sticker refunds	11/03/2017	1.75
Debbie Hummel	16-trash and yard waste sticker refunds	11/03/2017	22.25
Steve Ingle	16-Trash & yard waste sticker refunds	11/03/2017	21.00
Bruce Jaffee	16-trash & yard waste sticker refunds	11/03/2017	8.25
Margaret Key	16-Trash & yard waste sticker refunds	11/03/2017	14.00
John D. King	16-trash/yard waste sticker refunds-Trash	11/03/2017	11.00
Jill Kovach	16-trash and yard waste sticker refunds	11/03/2017	21.00
Rita Kovach	16-trash & yard waste sticker refunds	11/03/2017	14.00
Kroger	16-trash and yard waste sticker refunds	11/03/2017	1,080.00
Joe Lamantia	16-trash/yard waste sticker refunds-Trash	11/03/2017	4.00
Glenyce Larsen	16-trash & yard waste sticker refunds	11/03/2017	4.00
Richard Lookatch	16-Trash & yard waste sticker refunds	11/03/2017	8.00
Jane Lucas	16-Trash & yard waste sticker refunds	11/03/2017	18.00
Jeff Main	16-trash and yard waste sticker refunds	11/03/2017	21.00
Patrick L. May	16-trash/yard waste sticker refunds-Trash	11/03/2017	14.00

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
Bob McAuley	16-trash & yard waste sticker refunds	11/03/2017	10.00
Joan Meyer	16-trash/yard waste sticker refunds-Trash	11/03/2017	5.00
Steve Morris	16-trash and yard waste sticker refunds	11/03/2017	17.00
Richard Mull	16-trash/yard waste sticker refunds-Trash	11/03/2017	10.00
Kyunghee Mun	16-trash & yard waste sticker refunds	11/03/2017	20.00
Mark Munroe	16-trash/yard waste sticker refunds-Trash	11/03/2017	26.00
Glee G. Noble	16-Trash & yard waste sticker refunds	11/03/2017	22.00
Wen Oi	16-trash & yard waste sticker refunds	11/03/2017	8.00
Oneta M Osborne	16-trash/yard waste sticker refunds-Trash	11/03/2017	23.00
Gloria Parker	16-trash/yard waste sticker refunds-Trash	11/03/2017	4.00
Jennifer Pedersen	16-trash/yard waste sticker refunds-Trash	11/03/2017	2.00
Marc Presti	16-trash & yard waste sticker refunds	11/03/2017	7.75
Anne Roberts	16-trash and yard waste sticker refunds	11/03/2017	2.00
Carol Rodda	16-trash & yard waste sticker refunds	11/03/2017	25.00
Jeff Schacht	16-trash and yard waste sticker refunds	11/03/2017	66.00
Thomas Schwen	16-refund trash & yard waste stickers	11/03/2017	18.00
Ann Segraves	16-Trash & yard waste sticker refunds	11/03/2017	6.00
Michael Shermis	16-trash/yard waste sticker refunds-Trash	11/03/2017	4.00
Sharon Smith	16-Trash & yard waste sticker refunds	11/03/2017	20.00
Jane St. John	16-trash and yard waste sticker refunds	11/03/2017	8.50
Mary Stewart	16-trash & yard waste sticker refunds	11/03/2017	1.00
Allison Stites	16-Trash & yard waste sticker refunds	11/03/2017	11.00
Verlon & Ruth Stone	16-trash/yard waste sticker refunds-Trash	11/03/2017	16.00
Carol Denise Stuempfle	16-trash/yard waste sticker refunds-Trash	11/03/2017	15.00
Joe Sylvester	16-trash & yard waste sticker refunds	11/03/2017	20.00
Jan Thoms	16-trash/yard waste sticker refunds-Trash	11/03/2017	3.00
Cheryl Topolgus	16-trash & yard waste sticker refunds	11/03/2017	18.00
Barbara Trisler	16-trash & yard waste sticker refunds	11/03/2017	9.00
Wal-Mart	16-trash & yard waste sticker refunds	11/03/2017	190.00
Jane Walter	16-trash and yard waste sticker refunds	11/03/2017	16.00
Charles Watkins	16-trash/yard waste sticker refunds-Trash	11/03/2017	66.00
Jeff Weaver	16-trash/yard waste sticker refunds-Trash	11/03/2017	3.00
Mary Wennerstrom	16-trash/yard waste sticker refunds-Trash	11/03/2017	4.50
Gwen White	16-trash/yard waste sticker refunds-Trash	11/03/2017	19.00
Roman Zlotin	16-trash/yard waste sticker refunds-Trash	11/03/2017	8.00
	Account **43100 - Yard Waste** Totals	93	$3,846.25

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
Account **52230 - Garage and Motor Supplies**			
476 - Southern Indiana Parts, INC (Napa Auto Parts)	16-DEF Regen fluid-10/9/17	11/03/2017	7.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	16-DEF Regen fluid-10/9/17	11/03/2017	7.99
	Account **52230 - Garage and Motor Supplies** Totals	2	$15.98
Account **53210 - Telephone**			
13969 - AT&T Mobility II, LLC	02-PW Division cell phone charges 9/12-10/11/17	11/03/2017	324.68
	Account **53210 - Telephone** Totals	1	$324.68
Account **53510 - Electrical Services**			
223 - Duke Energy	19-CH/off site facilities-summary elec bill-bill date	11/03/2017	562.53
	Account **53510 - Electrical Services** Totals	1	$562.53
Account **53920 - Laundry and Other Sanitation Services**			
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-10/11/17	11/03/2017	7.49
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel services-10/11/17	11/03/2017	31.87
	Account **53920 - Laundry and Other Sanitation Services** Totals	2	$39.36
Account **53950 - Landfill**			
52226 - Hoosier Transfer Station-3140	16-trash disposal tickets-9/16-9/29/17	11/03/2017	9,340.00
	Account **53950 - Landfill** Totals	1	$9,340.00
	Program **160000 - Main** Totals	229	$23,035.80
	Department **16 - Sanitation** Totals	229	$23,035.80
	Fund **730 - Solid Waste (S6401)** Totals	229	$23,035.80
Fund **800 - Risk Management(S0203)**			
Department **10 - Legal**			
Program **100000 - Main**			
Account **52430 - Uniforms and Tools**			
8613 - Crane's Leather & Shoe Shop, INC	10 Cranes 4625 shoes for employee Rains	11/03/2017	100.00
	Account **52430 - Uniforms and Tools** Totals	1	$100.00
Account **53130 - Medical**			
6198 - Allan Russell Frye	10 CDL medical A Frye	11/03/2017	100.00
6205 - Mike Hollingsworth	10 CDL physical Hollingsworth	11/03/2017	80.00
	Account **53130 - Medical** Totals	2	$180.00
Account **53420 - Worker's Comp & Risk**			
2618 - Southeastern Indiana Health Operations, INC	12 TTD for Dan Roger paydate 10/27/17	10/24/2017	1,462.10
	Account **53420 - Worker's Comp & Risk** Totals	1	$1,462.10
	Program **100000 - Main** Totals	4	$1,742.10
	Department **10 - Legal** Totals	4	$1,742.10
	Fund **800 - Risk Management(S0203)** Totals	4	$1,742.10

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
Fund **801 - Health Insurance Trust**			
Department **12 - Human Resources**			
Program **120000 - Main**			
Account **53990 - Other Services and Charges**			
6194 - St Vincent Dunn Hospital, INC	12-St Vincent Health Fair Health Screening $2,500	11/03/2017	2,500.00
17785 - The Howard E. Nyhart Company, INC	12-Nyhart Admin Fee FSA/HSA Gym/Massage for 2017	11/03/2017	1,081.75
	Account **53990 - Other Services and Charges** Totals	2	$3,581.75
	Program **120000 - Main** Totals	2	$3,581.75
	Department **12 - Human Resources** Totals	2	$3,581.75
	Fund **801 - Health Insurance Trust** Totals	2	$3,581.75
Fund **802 - Fleet Maintenance(S9500)**			
Department **17 - Fleet Maintenance**			
Program **170000 - Main**			
Account **52230 - Garage and Motor Supplies**			
50605 - Bauer Built, INC	17-TIRES	11/03/2017	2,550.00
50605 - Bauer Built, INC	17-TIRES	11/03/2017	205.00
50605 - Bauer Built, INC	17-TIRES	11/03/2017	2,083.80
4693 - Monroe County Tire & Supply, INC	17-TIRES	11/03/2017	441.08
4693 - Monroe County Tire & Supply, INC	17-MISC PARTS	11/03/2017	465.08
4693 - Monroe County Tire & Supply, INC	17-TIRES	11/03/2017	140.50
	Account **52230 - Garage and Motor Supplies** Totals	6	$5,885.46
Account **52320 - Motor Vehicle Repair**			
398 - Al's Two Way Radio	17-#957, 958 ANTENNAS	11/03/2017	52.60
409 - Black Lumber Co INC	17-MISC HARDWARE, SHOP, DNI	11/03/2017	13.47
244 - Bloomington Ford, INC	17-#829 FRONT BUMPER	11/03/2017	631.99
244 - Bloomington Ford, INC	17-#136 FRONT AXLE SHAFT	11/03/2017	115.40
244 - Bloomington Ford, INC	17-#136 FRONT CALIPER BOOT AND AXLE	11/03/2017	17.66
244 - Bloomington Ford, INC	17-#136 WHEEL BEARING	11/03/2017	155.29
244 - Bloomington Ford, INC	17-#136 FRONT CALIPER BOOT AND AXLE	11/03/2017	113.96
244 - Bloomington Ford, INC	17-#129 TRANS COOLER, LINES AND FILTER	11/03/2017	200.28
5481 - Bright Equipment, INC (BobCat of Indy)	17-#469 SWEEPER HARNESS	11/03/2017	202.34
4335 - Circle Distributing, INC	17-MISC PARTS	11/03/2017	134.29
4335 - Circle Distributing, INC	17-MISC PARTS	11/03/2017	161.06
4335 - Circle Distributing, INC	17-MISC PARTS	11/03/2017	179.25
4335 - Circle Distributing, INC	17-injector	11/03/2017	41.86
4335 - Circle Distributing, INC	17-MISC PARTS	11/03/2017	20.30

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
4335 - Circle Distributing, INC	17-MISC PARTS	11/03/2017	225.64
4335 - Circle Distributing, INC	17-CORE RETURN (PO15053)	11/03/2017	(35.00)
4335 - Circle Distributing, INC	17-MISC PARTS	11/03/2017	53.50
4335 - Circle Distributing, INC	17-MISC PARTS	11/03/2017	113.52
594 - Curry Auto Center, INC	17-#411 SWITCH	11/03/2017	184.38
4046 - Heritage-Crystal Clean, INC	17 - ANTIFREEZE	11/03/2017	650.00
4044 - Industrial Hydraulics, INC	17-female coupling	11/03/2017	39.35
4044 - Industrial Hydraulics, INC	17-HYD FITTINGS	11/03/2017	346.04
455 - Industrial Service & Supply, INC	17-#960 HYD HOSE AND HARDWARE	11/03/2017	83.06
455 - Industrial Service & Supply, INC	17-TOWING SERVICE	11/03/2017	189.97
796 - Interstate Battery System of Bloomington, INC	17-BATTERIES	11/03/2017	547.61
4439 - JX Enterprises, INC	17-#956 FRONT BRAKE DRUMS	11/03/2017	790.00
4439 - JX Enterprises, INC	17-#956 SLACK ADJUSTER AND FRONT BRAKE	11/03/2017	97.56
4439 - JX Enterprises, INC	17-#956 SLACK ADJUSTER AND FRONT BRAKE	11/03/2017	178.14
8181 - Lawson Products, INC	17-PARTS RETURN	11/03/2017	(28.65)
8181 - Lawson Products, INC	17-MISC PARTS	11/03/2017	603.38
5260 - M & K Holding Company	17-SANITATION TRUCK FILTERS	11/03/2017	368.06
2974 - MacAllister Machinery Co, INC	17 - #435 GASKETS AND ORINGS	11/03/2017	14.33
2974 - MacAllister Machinery Co, INC	17-#437 OIL PAN AND HARDWARE	11/03/2017	47.35
2974 - MacAllister Machinery Co, INC	17-#437 OIL PAN AND HARDWARE	11/03/2017	580.49
787 - Motor Service Corporation	17-Serp Belt	11/03/2017	18.08
787 - Motor Service Corporation	17-wiper blades	11/03/2017	28.76
787 - Motor Service Corporation	17-MISC PARTS	11/03/2017	56.09
787 - Motor Service Corporation	17-MISC PARTS	11/03/2017	69.59
787 - Motor Service Corporation	17-MISC PARTS	11/03/2017	6.95
53385 - O'Reilly Automotive Stores, INC	17-ceramic pads	11/03/2017	44.88
6095 - Old Dominion Brush Company, INC	17-#482 MUFFLER, ELBOW AND SUPPORT BANDS	11/03/2017	332.25
5952 - Reading Midwest Distribution, LLC	17-#4741 REPAIR OF PINS AND HITCHES ON BED	11/03/2017	992.72
786 - Richard's Small Engine, INC	17-#475 MOWER BLADE	11/03/2017	24.94
4547 - Riddle Tractor Sales, INC	17-#550/483 SWITCH AND MANUAL	11/03/2017	64.32
337 - Stansifer Radio Co, INC	17-#957 RADIO PAN AND GENIE	11/03/2017	10.64
54351 - Sternberg, INC	17-CORE CREDIT (15066)	11/03/2017	(48.00)
54351 - Sternberg, INC	17-#439 FUEL TUBE AND FITTING/RETURN OF	11/03/2017	(67.25)
54351 - Sternberg, INC	17-#441 DIAGNOSE AND REPLACE ECM	11/03/2017	2,265.30
54351 - Sternberg, INC	17-#4461 BREATHER	11/03/2017	11.34
54351 - Sternberg, INC	17-#440/STK BRAKE SHOES AND DRUMS	11/03/2017	527.68

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
54351 - Sternberg, INC	17-#439 FITTINGS	11/03/2017	30.09
54351 - Sternberg, INC	17-#439 FUEL LINE	11/03/2017	115.09
54351 - Sternberg, INC	17-#956 BRAKE SHOES AND DRUMS	11/03/2017	682.22
54351 - Sternberg, INC	17-#598 FUEL FILTER	11/03/2017	26.44
5333 - Total Truck Parts, INC	17-LEAFER CLUTCH	11/03/2017	498.00
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-#598 FILTERS	11/03/2017	146.30
4606 - Truck Service, INC	17-#440 BOLTS	11/03/2017	66.98
4606 - Truck Service, INC	17-#496 SPRINGS AND BOLT	11/03/2017	1,482.66
54917 - Vans Carburetor & Electric, INC (Vans Electrical)	17-#340 ALTERNATOR	11/03/2017	795.00
2096 - West Side Tractor Sales Co.	17-#454 FUEL PUMP AND ORINGS	11/03/2017	96.93
2096 - West Side Tractor Sales Co.	17-#454 FUEL PUMP AND ORINGS	11/03/2017	96.93
2096 - West Side Tractor Sales Co.	17-#454 FUEL PUMP AND ORINGS	11/03/2017	13.16
	Account **52320 - Motor Vehicle Repair** Totals	62	$15,476.57
Account **52420 - Other Supplies**			
177 - Indiana Oxygen Co	17 - GASES AND WELDING SUPPLIES	11/03/2017	7.50
6125 - Wurth USA, INC	17-SHOP GLOVES	11/03/2017	99.80
	Account **52420 - Other Supplies** Totals	2	$107.30
Account **53210 - Telephone**			
13969 - AT&T Mobility II, LLC	02-PW Division cell phone charges 9/12-10/11/17	11/03/2017	183.92
	Account **53210 - Telephone** Totals	1	$183.92
Account **53510 - Electrical Services**			
223 - Duke Energy	19-CH/off site facilities-summary elec bill-bill date	11/03/2017	781.56
	Account **53510 - Electrical Services** Totals	1	$781.56
Account **53620 - Motor Repairs**			
244 - Bloomington Ford, INC	17-#486 DIAGNOSE DEFROST ISSUE	11/03/2017	121.00
4474 - Ken's Westside Service & Towing, LLC	17-TOWING SERVICE	11/03/2017	75.00
4474 - Ken's Westside Service & Towing, LLC	17-TOWING SERVICE	11/03/2017	170.00
4474 - Ken's Westside Service & Towing, LLC	17-TOWING SERVICE	11/03/2017	275.00
4474 - Ken's Westside Service & Towing, LLC	17-TOWING SERVICE	11/03/2017	50.00
4474 - Ken's Westside Service & Towing, LLC	17-TOWING SERVICE	11/03/2017	50.00
5952 - Reading Midwest Distribution, LLC	17-#4741 REPAIR OF PINS AND HITCHES ON BED	11/03/2017	1,320.00
54351 - Sternberg, INC	17-#441 DIAGNOSE AND REPLACE ECM	11/03/2017	669.50
	Account **53620 - Motor Repairs** Totals	8	$2,730.50
	Program **170000 - Main** Totals	80	$25,165.31
	Department **17 - Fleet Maintenance** Totals	80	$25,165.31
	Fund **802 - Fleet Maintenance(S9500)** Totals	80	$25,165.31

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description		Payment Date	Invoice Amount
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 Company, INC	12-City URM 2017		10/24/2017	115.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util		10/24/2017	115.99
Account **53990.1271 - Other Services and Charges Section 125 - URM- City** Totals			2	$230.99
Account **53990.1281 - Other Services and Charges Section 125 - URM- Util**				
17785 - The Howard E. Nyhart Company, INC	12-City/Util		10/24/2017	384.41
Account **53990.1281 - Other Services and Charges Section 125 - URM- Util** Totals			1	$384.41
Program **120000 - Main** Totals			3	$615.40
Department **12 - Human Resources** Totals			3	$615.40
Fund **804 - Insurance Voluntary Trust** Totals			3	$615.40
Fund **978 - City 2016 GO Bond Proceeds**				
Department **06 - Controller's Office**				
Program **06016D - 2016 D Multi Use Paths**				
Account **54310 - Improvements Other Than Building**				
7059 - Eagle Ridge Civil Engineering Services, LLC	13-Henderson St. Sidepath-Inv. date 10/9/17	BC 2017-26	11/03/2017	34,650.00
7059 - Eagle Ridge Civil Engineering Services, LLC	13-Rogers Road Sidepath-Inv. date 10/9/17	BC 2017-28	11/03/2017	5,415.50
7059 - Eagle Ridge Civil Engineering Services, LLC	13-Winslow Ave Sidepath-Inv. date 10/9/17	BC 2017-27	11/03/2017	2,211.00
Account **54310 - Improvements Other Than Building** Totals			3	$42,276.50
Program **06016D - 2016 D Multi Use Paths** Totals			3	$42,276.50
Program **06016G - 2016 G Sanitation Carts**				
Account **54510 - Other Capital Outlays**				
5697 - Cascade Engineering, INC	16-trash carts-35 gal-700/64 gal-161, lids-260		11/03/2017	29,758.25
5697 - Cascade Engineering, INC	16-trash carts-96 gal-10, lid labels-10		11/03/2017	457.50
5697 - Cascade Engineering, INC	16-trash carts 64 gal-800		11/03/2017	30,600.00
5697 - Cascade Engineering, INC	16-trash carts-64 gal-800, lid labels-800		11/03/2017	31,600.00
5697 - Cascade Engineering, INC	16-trash carts-64 gal-150, 96 gal-460, lid labels-460		11/03/2017	26,782.50
5697 - Cascade Engineering, INC	16-trash carts-64 gal-800, lid labels-800		11/03/2017	31,600.00
5697 - Cascade Engineering, INC	16-trash carts-64 gal-800, lid labels-800		11/03/2017	31,600.00
5697 - Cascade Engineering, INC	16-trash carts-64 gal-800, lid labels-800		11/03/2017	31,600.00
5697 - Cascade Engineering, INC	16-trash carts-96 gal-580, lid labels-580		11/03/2017	26,535.00
5697 - Cascade Engineering, INC	16-trash carts-64 gal-300, 35 gal-657, lid labels-657		11/03/2017	34,141.50
5697 - Cascade Engineering, INC	16-trash carts-64 gal-300, 35 gal.-657, lid labels-657		11/03/2017	34,141.50
5697 - Cascade Engineering, INC	16-trash carts-64 gal-800		11/03/2017	30,600.00

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17

Vendor	Invoice Description	Payment Date	Invoice Amount
5697 - Cascade Engineering, INC	16-trash carts-64 gal-800	11/03/2017	30,600.00
5697 - Cascade Engineering, INC	16-trash carts-64 gal-800	11/03/2017	30,600.00
5697 - Cascade Engineering, INC	16-trash carts-64 gal.-350, 64 gal-450, lid labels-450	11/03/2017	31,162.50
5697 - Cascade Engineering, INC	16-trash carts-64 gal-500, lid labels-500	11/03/2017	19,750.00
5697 - Cascade Engineering, INC	16-trash carts-64 gal-800	11/03/2017	30,600.00
5697 - Cascade Engineering, INC	16-trash carts-64 gal-800	11/03/2017	30,600.00
5697 - Cascade Engineering, INC	16-trash carts-64 gal-300, 35 gal-629, lid labels-629	11/03/2017	33,175.50
5697 - Cascade Engineering, INC	16-trash carts-64 gal-300, 35 gal-657, lid labels-657	11/03/2017	34,141.50
5697 - Cascade Engineering, INC	16-trash carts-64 gal-800, lid labels-800	11/03/2017	31,600.00
5697 - Cascade Engineering, INC	16-trash carts-64 gal-800, lid labels-800	11/03/2017	31,600.00
5697 - Cascade Engineering, INC	16-trash carts-64 gal-800, lid labels-800	11/03/2017	31,600.00
5697 - Cascade Engineering, INC	16-trash carts-64 gal-800	11/03/2017	30,600.00
5697 - Cascade Engineering, INC	16-trash carts-96 gal-580	11/03/2017	25,810.00
	Account **54510 - Other Capital Outlays** Totals	25	$731,255.75
	Program **06016G - 2016 G Sanitation Carts** Totals	25	$731,255.75
	Department **06 - Controller's Office** Totals	28	$773,532.25
	Fund **978 - City 2016 GO Bond Proceeds** Totals	28	$773,532.25
		477	$1,095,467.83

Board of Public Works Claim Register

Invoice Date Range 10/18/17 - 10/18/17
Utility Batch 10-18-17

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 (S0101)**										
Department **01 - Animal Shelter**										
Program **010000 - Main**										
Account **53530 - Water and Sewer**										
208 - City Of Bloomington Utilities	15379-001102617	01-ACC-water/sewer bill September 2017	Paid by Check # 66379		10/18/2017	10/18/2017	10/18/2017		10/18/2017	547.72
				Account **53530 - Water and Sewer** Totals				Invoice Transactions 1		$547.72
Account **53540 - Natural Gas**										
222 - Vectren	50195420100317	19-ACC-gas bill 9/5-10/3/17	Paid by Check # 66389		10/18/2017	10/18/2017	10/18/2017		10/18/2017	1,023.96
				Account **53540 - Natural Gas** Totals				Invoice Transactions 1		$1,023.96
				Program **010000 - Main** Totals				Invoice Transactions 2		$1,571.68
				Department **01 - Animal Shelter** Totals				Invoice Transactions 2		$1,571.68
Department **19 - Facilities Maintenance**										
Program **190000 - Main**										
Account **53530 - Water and Sewer**										
208 - City Of Bloomington Utilities	CITYHALL-SEPT 17	19-City Hall-water/sewer bill for September 2017	Paid by Check # 66378		10/18/2017	10/18/2017	10/18/2017		10/18/2017	2,569.33
208 - City Of Bloomington Utilities	TMPMTR-SEPT 17	19-Temp Meter-Graffiti Team-water/sewer	Paid by Check # 66378		10/18/2017	10/18/2017	10/18/2017		10/18/2017	15.48
				Account **53530 - Water and Sewer** Totals				Invoice Transactions 2		$2,584.81
				Program **190000 - Main** Totals				Invoice Transactions 2		$2,584.81
				Department **19 - Facilities Maintenance** Totals				Invoice Transactions 2		$2,584.81
				Fund **101 - General Fund (S0101)** Totals				Invoice Transactions 4		$4,156.49
Fund **450 - Local Road and Street(S0706)**										
Department **20 - Street**										
Program **200000 - Main**										
Account **53520 - Street Lights / Traffic Signals**										
223 - Duke Energy	7020372501610201	06-Street Lights	Paid by Check # 66388		10/18/2017	10/18/2017	10/18/2017		10/18/2017	35,173.21
				Account **53520 - Street Lights / Traffic Signals** Totals				Invoice Transactions 1		$35,173.21
				Program **200000 - Main** Totals				Invoice Transactions 1		$35,173.21
				Department **20 - Street** Totals				Invoice Transactions 1		$35,173.21
				Fund **450 - Local Road and Street(S0706)** Totals				Invoice Transactions 1		$35,173.21
Fund **451 - Motor Vehicle Highway(S0708)**										
Department **20 - Street**										
Program **200000 - Main**										
Account **53530 - Water and Sewer**										
208 - City Of Bloomington Utilities	13885-002102617	20-Traffic Bldg-water/sewer bill	Paid by Check # 66379		10/18/2017	10/18/2017	10/18/2017		10/18/2017	47.98
208 - City Of Bloomington Utilities	STREET-SEPT 17	19-Street Dept-water/sewer bill	Paid by Check # 66378		10/18/2017	10/18/2017	10/18/2017		10/18/2017	139.59
				Account **53530 - Water and Sewer** Totals				Invoice Transactions 2		$187.57
Account **53540 - Natural Gas**										
222 - Vectren	51863666100517	19-Fleet Maint-gas bill 9/7-10/05/17	Paid by Check # 66389		10/18/2017	10/18/2017	10/18/2017		10/18/2017	53.72
222 - Vectren	52418247100517	19-Street Dept-gas bill 9/7-10/5/17	Paid by Check # 66389		10/18/2017	10/18/2017	10/18/2017		10/18/2017	22.41
222 - Vectren	52414143100517	19-Traffic Bldg-gas bill 9/7-10/05/17	Paid by Check # 66389		10/18/2017	10/18/2017	10/18/2017		10/18/2017	27.02
				Account **53540 - Natural Gas** Totals				Invoice Transactions 3		$103.15
				Program **200000 - Main** Totals				Invoice Transactions 5		$290.72
				Department **20 - Street** Totals				Invoice Transactions 5		$290.72
				Fund **451 - Motor Vehicle Highway(S0708)** Totals				Invoice Transactions 5		$290.72
Fund **452 - Parking Facilities(S9502)**										
Department **26 - Parking**										
Program **260000 - Main**										
Account **53530 - Water and Sewer**										
208 - City Of Bloomington Utilities	17195-002102617	26-4th St Garage-water/sewer bill	Paid by Check # 66379		10/18/2017	10/18/2017	10/18/2017		10/18/2017	38.91
208 - City Of Bloomington Utilities	44482-004102617	26-Morton St Garage-water/sewer bill	Paid by Check # 66379		10/18/2017	10/18/2017	10/18/2017		10/18/2017	27.48
				Account **53530 - Water and Sewer** Totals				Invoice Transactions 2		$66.39
				Program **260000 - Main** Totals				Invoice Transactions 2		$66.39
				Department **26 - Parking** Totals				Invoice Transactions 2		$66.39
				Fund **452 - Parking Facilities(S9502)** Totals				Invoice Transactions 2		$66.39
Fund **730 - Solid Waste (S6401)**										
Department **16 - Sanitation**										
Program **160000 - Main**										
Account **53530 - Water and Sewer**										
208 - City Of Bloomington Utilities	35661-002102617	16-Sanitation-water/sewer bill	Paid by Check # 66379		10/18/2017	10/18/2017	10/18/2017		10/18/2017	117.14
				Account **53530 - Water and Sewer** Totals				Invoice Transactions 1		$117.14
Account **53540 - Natural Gas**										
222 - Vectren	50195440100317	19-Sanitation-gas bill 9/5-10/3/17	Paid by Check # 66389		10/18/2017	10/18/2017	10/18/2017		10/18/2017	47.73
				Account **53540 - Natural Gas** Totals				Invoice Transactions 1		$47.73
				Program **160000 - Main** Totals				Invoice Transactions 2		$164.87
				Department **16 - Sanitation** Totals				Invoice Transactions 2		$164.87
				Fund **730 - Solid Waste (S6401)** Totals				Invoice Transactions 2		$164.87
Fund **802 - Fleet Maintenance(S9500)**										
Department **17 - Fleet Maintenance**										
Program **170000 - Main**										
Account **53530 - Water and Sewer**										
208 - City Of Bloomington Utilities	10159-002102617	17-Fleet Maint.-water/sewer bill	Paid by Check # 66379		10/18/2017	10/18/2017	10/18/2017		10/18/2017	115.10
				Account **53530 - Water and Sewer** Totals				Invoice Transactions 1		$115.10
				Program **170000 - Main** Totals				Invoice Transactions 1		$115.10
				Department **17 - Fleet Maintenance** Totals				Invoice Transactions 1		$115.10
				Fund **802 - Fleet Maintenance(S9500)** Totals				Invoice Transactions 1		$115.10
				Grand Totals				Invoice Transactions 15		$39,966.78

Board Of Public Works Claim Register for IU RR Woodlawn Escrow

Invoice Date Range 10/24/17 - 11/03/17

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**										
204 - State Of Indiana	000041167	13-ChangeOrder#4 Contract R-38344	Paid by EFT # 32		10/24/2017	10/24/2017	11/03/2017		11/03/2017	(17,577.22)
					Account **10000 - Cash** Totals			Invoice Transactions 1		($17,577.22)
Department **13 - Planning**										
Program **130000 - Main**										
Account **53170 - Mgt. Fee, Consultants, and Workshops**										
204 - State Of Indiana	000041167	13-ChangeOrder#4 Contract R-38344	Paid by EFT # 32		10/24/2017	10/24/2017	11/03/2017		11/03/2017	17,577.22
					Account **53170 - Mgt. Fee, Consultants, and Workshops** Totals			Invoice Transactions 1		$17,577.22
					Program **130000 - Main** Totals			Invoice Transactions 1		$17,577.22
					Department **13 - Planning** Totals			Invoice Transactions 1		$17,577.22
					Fund **257 - IU RR Woodlawn Escrow** Totals			Invoice Transactions 2		$0.00
					Grand Totals			Invoice Transactions 2		$0.00

Board of Public Works Claim Register

Invoice Date Range 10/24/17 - 11/03/17
Special Check Run 11-3-17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **452 - Parking Facilities(S9502)**										
Department **26 - Parking**										
Program **260000 - Main**										
Account **53650 - Other Repairs**										
6055 - David Padgett (AnKriss Services)	10-16-17-#1	26-Skywalk Renovation (Completion) Phases of	Paid by EFT # 20014		10/24/2017	11/03/2017	11/03/2017		11/03/2017	37,594.32
				Account **53650 - Other Repairs** Totals				Invoice Transactions 1		$37,594.32
						Grand Totals		Invoice Transactions 482		$37,594.32

REGISTER OF SPECIAL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
	Bank Fees				
11/3/2017	Claims				1,095,467.83
10/18/2017	Sp Utility Cks				39,966.78
11/3/2017	Woodlawn Ave				17,577.22
11/3/2017	Special Check Run-Ankriss				37,594.32
	Month Of August HAS/WorkComp/MT & Gym/CIGNA				
					1,190,606.15

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **$ 1,190,606.15**

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_____