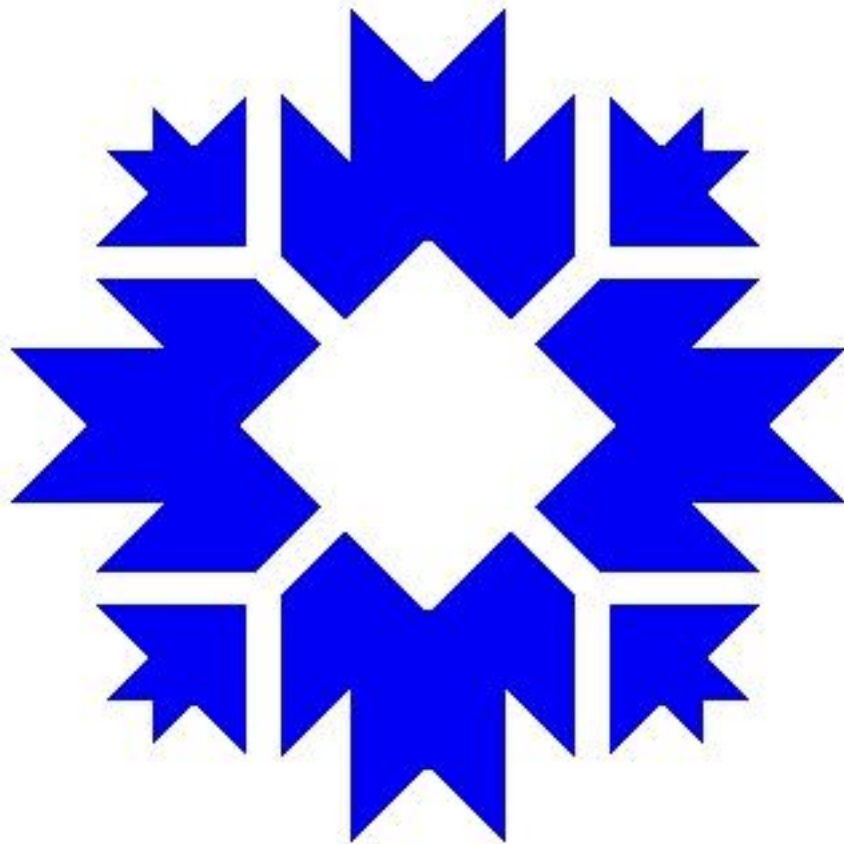


**Board of Public Works Meeting**

**January 10, 2017**



**REVISED AGENDA  
BOARD OF PUBLIC WORKS**

A Regular Meeting of the Board of Public Work to be held Tuesday, January 10, 2017 at 5:30 p.m., in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

- I. ELECTION OF OFFICERS**
- II. MESSAGES FROM BOARD MEMBERS**
- III. PETITIONS & REMONSTRANCES**
- IV. CONSENT AGENDA**
  - 1. Approval of Minutes-December 13, 2016
  - 2. Resolution 2017-01: Use of Public Streets for Middle Way House “Love Songs for a Lasting World” (Monday, 2/13)
  - 3. Resolution 2017-02: Use of Public Streets and Metered Spaced for Arts Fair on the Square (Saturday, 6/17)
  - 4. Request for Noise Permit for Rally for Life on the Courthouse Lawn (Sunday, 1/22)
  - 5. Approval of Payroll Register
- V. NEW BUSINESS**
  - 1. Resolution 2017-03: Use of Public Streets for IU Little 500 5K Run (Sunday, 4/2)
  - 2. Approve Change Order #1 for W. 17<sup>th</sup> Sidewalk Improvements Project
  - 3. Approve INDOT/LPA Coordination Project Contract for 2<sup>nd</sup> and Bloomfield Multimodal Safety Improvements
  - 4. Approve 2017 PEG Channel Programming Agreement with Monroe County Public Library
  - 5. Approve 2017 CATS Funding Agreement with Monroe County Public Library
  - 6. Approve 2017 BDU Agreement with Monroe County School Corporation
  - 7. Approve 2017 BDU Agreement with Indiana University Health
  - 8. Approve 2017 BDU Agreement with Monroe County Public Library
  - 9. Approve 2017 BDU Agreement with Monroe County
  - 10. Confirm Appointments to the Bloomington Digital Underground Advisory Committee
  - 11. Approve Agreement with HFI for 4th St Skywalk Replacement Repair Project
  - 12. Resolution 2017-05: 2017 Agreement with South Central Community Action Program for Trash Stickers
- VI. STAFF REPORTS & OTHER BUSINESS**
- VII. APPROVAL OF CLAIMS**
- VIII. ADJOURNMENT**

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

The Board of Public Works meeting was held on Tuesday, December 13, 2016, at 5:30 pm in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana, with Kyla Cox Deckard presiding.

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

Present: Kyla Cox Deckard  
Dana Palazzo

**ROLL CALL**

City Staff: Sean Starowitz – Economic and Sustainable  
Development  
Jacqui Bauer – Economic and Sustainable  
Development  
Neil Kopper – Planning and Transportation  
Matt Smethurst – Planning and Transportation  
Roy Aten – Planning and Transportation  
Rick Alexander – Planning and Transportation  
Jackie Moore – City Legal  
Adam Wason – Public Works  
Chris Smith- Public Works  
Valerie Hosea – Public Works

Cox Deckard commended City staff for keeping roadways clear during the inclement weather. She also thanked property owners for clearing their sidewalks.

**MESSAGES FROM  
BOARD MEMBERS**

None

**PETITIONS &  
REMONSTRANCES**

**OPEN SEALED BIDS  
AND QUOTES**

Cox Deckard opened the sealed quotes for 7th Street Underpass Path Connection Project. Quotes were received from the following companies:

**Open Sealed Quotes for  
7th Street Underpass  
Path Connection Project**

- E&B Paving, Inc: \$44,444
- Groomer Construction: \$47,180.50
- Monroe LLC: \$68,500
- Crider & Crider: \$64,500
- Service Solutions; DBA TayCon: \$83,500

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

1. Approval of Minutes-November 29, 2016
2. Request Permission to Restrict W. Gourley Pike Between Old State Road 37 and N. Kinser Pike from CBU for Storm Water Project
3. Resolution 2016-113: Allow Push Cart Vendor to Renew License to Operate in the Public Right of Way (Louis Hayes-Mama Sita's LLC)
4. Permission to Use Public Streets, Parking Spaces, Showers Commons, and Showers Plaza for the 2016 Bloomington Community Farmers' Market and Tuesday Market Season (4/1/17 – 11/25/17)
5. Permission to Use Public Parking Spaces for Mayor John Hamilton's Annual New Year's Eve Party (Saturday, 12/31)
6. Approval of Payroll Register in the amount of \$371,076.28

## **CONSENT AGENDA**

Palazzo made a motion to approve the items on the Consent Agenda. Cox Deckard seconded. The motion passed. Consent Agenda approved 2-0-0.

## **NEW BUSINESS**

Sean Starowitz, with Economic and Sustainable Development, presented Resolution 2016-114: Request for Public Streets for Pride Summerfest (Saturday, 8/26). See meeting packet for further details.

**Resolution 2016-114:  
Request for Public  
Streets for Pride  
Summerfest (Saturday,  
8/26)**

Palazzo asked if the church on the route had been notified.

Kyle Hayes, with Bloomington PRIDE, confirmed. Most businesses welcome attention that the Festival will bring. The street closure will primarily be for prohibiting parking after 9 p.m. on 8/27/2017. Organizers are coordinating with Master Rental for the needed equipment. The goal is to have everything set up at 3:30 a.m.

Cox Deckard asked if the event is free.

Hayes confirmed. The walkway for entrance to the festival is planned to be located in the center of Kirkwood.

Palazzo made a motion to approve Resolution 2016-114: Request for Public Streets for Pride Summerfest (Saturday,

8/26). Cox Deckard seconded. The motion passed. Resolution 2016-114 approved 2-0-0.

Jacqui Bauer, with Economic and Sustainable Development, presented the contracts for the Solarize Bloomington Campaign. See meeting packet for further details.

**Award Contracts for  
Solarize Bloomington  
Campaign**

Bauer explained she is working with Solar Indiana Renewable Energy Network as an advisor. The City will receive the inquiries, later in the process the vendors will share their proposals with the City to confirm adherence to their pricing.

Palazzo made a motion to approve the Contracts for the Solarize Bloomington Campaign. Cox Deckard seconded. The motion passed. Contracts approved 2-0-0

Paula McDevitt, with Parks and Recreation, presented the Management Agreement for Buskirk-Chumley Theater. See meeting packet for further details.

**Approve Management  
Agreement for  
Buskirk-Chumley  
Theater**

Cox Deckard asked if there were previous events as a part of the contract.

McDevitt explained the city did away with that part years ago.

Cox Deckard asked if the amount is what it has been in the past.

McDevitt explained it is the amount that was successful in 2016.

Palazzo made a motion to the Management Agreement for Buskirk-Chumley Theater. Cox Deckard seconded. The motion passed. Agreement approved 2-0-0

Matt Smethurst, with Planning and Transportation, presented the Contract for the Sidewalk Reconstruction Project at 3rd Street and Jordan Avenue. See meeting packet for further details.

**Award Contract for the  
Sidewalk Reconstruction  
Project at 3<sup>rd</sup> Street and  
Jordan Avenue**

Cox Deckard asked if it would be completed in a few days because of the size of the sidewalk.

Smethurst explained the contract states the work will be completed within five days. The contractor will be allowed to

close a lane, if needed. It should be done within a few weeks, weather permitting.

Wason added this is a part of projects that have taken place in this area over the years. Staff will continue to coordinate additional stormwater infrastructure.

Palazzo made a motion to approve the Contract for the Sidewalk Reconstruction Project at 3rd Street and Jordan Avenue. Cox Deckard seconded. The motion passed. Contract approved 2-0-0

Neil Kopper, with Planning and Transportation, presented the Design Services Contract with Bledsoe Riggert Cooper James for Rockport Road and Union Street Sidewalk Project. See meeting packet for further details.

Cox Deckard commented these services help the City identify what the actual Right-of-Way acquisition may look like in the future.

Kopper explained it may, because there is no funding dedicated to the right-of-way acquisition services, Staff wanted to proceed this way until funding has been identified.

Palazzo made a motion to approve the Design Services Contract with Bledsoe Riggert Cooper James for Rockport Road and Union Street Sidewalk Project. Cox Deckard seconded. The motion passed. Contract approved 2-0-0

Kopper presented the Design Services Supplement with AECOM for Pedestrian Safety and Accessibility at Signalized Intersections Project. See meeting packet for further details.

Cox Deckard asked if this item will be presented to the Board again.

Kopper confirmed because it may need to be updated again in the future.

Palazzo made a motion to approve the Design Services Supplement with AECOM for Pedestrian Safety and Accessibility at Signalized Intersections Project. Cox Deckard seconded. The motion passed. Supplement approved 2-0-0.

**Approve Design Services Contract with Bledsoe Riggert Cooper James for Rockport Road and Union Street Sidewalk Project**

**Approve Design Services Supplement with AECOM for Pedestrian Safety and Accessibility at Signalized Intersections Project**

Andrew Cibor, with Planning and Transportation, presented the Memorandum of Understanding between Monroe County and City of Bloomington for Fullerton Pike Phase 1 Project. See meeting packet for further details.

**Approve Memorandum of Understanding between Monroe County and City of Bloomington for Fullerton Pike Phase 1 Project**

Palazzo made a motion to approve the Memorandum of Understanding between Monroe County and City of Bloomington for Fullerton Pike Phase 1 Project. Cox Deckard seconded. The motion passed. Memorandum approved 2-0-0.

Vickie Provine, with Housing and Neighborhood Development, presented the Sign Agreement between City of Bloomington and Waterman Neighborhood Association. See meeting packet for further details.

**Approve Sign Agreement between City of Bloomington and Waterman Neighborhood Association**

Cox Deckard expressed her appreciation for this program.

Provine explained the neighborhood takes interest in that area and maintains it.

Palazzo made a motion to approve the Sign Agreement between City of Bloomington and Waterman Neighborhood Association. Cox Deckard seconded. The motion passed. Agreement approved 2-0-0.

Paul Kehrberg, with Planning and Transportation, presented Resolution 2016-124: Request to Change Street Name from W. Vernal Pike to W. Fountain Drive. See meeting packet for further details.

**Resolution 2016-124: Request to Change Street Name from W. Vernal Pike to W. Fountain Drive**

Palazzo asked if the residents have been notified.

Kehrberg confirmed.

Cox Deckard asked if there has been any feedback.

Kehrberg explained out of 27 letters, he received three letters opposing the change, and three supporting. Staff needs the change to occur as soon as possible.

Cox Deckard asked how property owners should proceed to change their address.

Kehrberg explained they have a year to change with the Postal Office.

Wason added that Staff will work with mapping services to make the change.

Paul Bender, a resident, asked have there been any other alternatives to the name. He requested a simpler name, out of concern for statewide vendors using their GPS to find businesses on the street.

Discussion about the effects of specific name change request on the street access for vendors ensued.

Cibor discussed the flow of traffic plans for the area. The Address Committee and the Street Naming Group, have agreed on this, and the Administration has supported.

Kehrberg added Emergency Services had an issue with having two dead-end Vernal Pikes.

Cox Deckard asked about the process of updating GIS.

Kehrberg explained the City GIS and private services are notified as soon as a name change comes about.

Cibor explained this is not a typical situation. It is the first time the City has had to rename an existing street. This is fairly rare.

Palazzo asked how many opportunities for public input were there.

Kehrberg explained the initial meeting including, invitations to the property owners, occurred December 2015. There were also letters sent in August indicating property owners would be notified when the name had been changed. Contact information was provided in the letter.

Cox Deckard asked who makes up the Address Committee.

Kehrberg explained there are City, County, Police, Fire, Dispatch, Postal Service, and GIS Representatives.

Wason explained this has been an ongoing process. City is under a time constraint with the scheduled closing of the road. Staff recommends the request to move forward.



Palazzo commented there needs to be a name change. She suggested notifying the property owners of the new name suggestions, once it has been decided.

Palazzo made a motion to approve Resolution 2016-124: Request to Change Street Name from W. Vernal Pike to W. Fountain Drive. Cox Deckard seconded. The motion passed. Resolution 2016-124 approved 2-0-0.

Wason presented Resolution 2016-126: Declare City Property as Surplus at 1910 and 1914 W. 3rd Street and to Authorize Staff to Receive Bids for Sale of Said Property. See meeting packet for further details.

Palazzo made a motion to approve Resolution 2016-126: Declare City Property as Surplus at 1910 and 1914 W. 3rd Street and to Authorize Staff to Receive Bids for Sale of Said Property. Cox Deckard seconded. The motion passed. Resolution 2016-126 approved 2-0-0.

Roy Aten, with Planning and Transportation, presented the Contract for MCCSC Sign Installation at the 17th St. and Arlington Roundabout. See meeting packet for further details.

Cox Deckard commented this a refurbishing and moving project.

Aten explained the original sign has been in storage, and will now be refurbished and set up for them. MCCSC owns the sign.

Palazzo made a motion to approve the Contract for MCCSC Sign Installation at the 17th St. and Arlington Roundabout. Cox Deckard seconded. The motion passed. Contract approved 2-0-0.

Aten presented the Contract for 7th Street Underpass Path Connection Project. See meeting packet for further details.

Palazzo made a motion to approve the Contract for 7th Street Underpass Path Connection Project. Cox Deckard seconded. The motion passed. Contract approved 2-0-0.

Wason made the following announcements:

- Thanked the Snow Patrol Crews, Fleet Maintenance,

**Resolution 2016-126:  
Declare City Property as  
Surplus at 1910 and 1914  
W. 3rd Street and to  
Authorize Staff to  
Receive Bids for Sale of  
Said Property**

**Award Contract for  
MCCSC Sign  
Installation at the 17th  
St. and Arlington  
Roundabout**

**Award Contract for 7<sup>th</sup>  
Street Underpass Path  
Connection Project**

**STAFF REPORTS &  
OTHER BUSINESS**

and Sanitation employees for their work during this weather. Their day began between 2:30 a.m. -5:30 a.m. with: salting, plowing, pre-treating, and tracking road conditions. This was a good first run for the season.

- Staff is working to finish up final budgets and claims for the year.
- The Polly Grimshaw Fence Project is progressing.
- There are 1-2 leafing zones left to complete. Weather permitting, some of the first areas will be revisited.

Palazzo made a motion to cancel the Board of Public Works meeting scheduled for December 27, 2016 and the accompanying Work Session. Cox Deckard seconded. The motion passed. Meeting canceled.

Wason addressed several claims, including: copier upgrades, Fleet Maintenance parts, and SIHO claims.

Palazzo moved to approve the Claims for 11/28/16 through 12/16/16 in the amount of \$3,202,838.36, and the SIHO claims in the amount of \$1,578,085.07. Cox Deckard seconded the motion. The motion passed. Claims approved 2-0-0.

### **APPROVAL OF CLAIMS**

Palazzo made a motion to cancel the Board of Public Works meeting scheduled for December 27, 2016 and the accompanying Work Session. Cox Deckard seconded. The motion passed. Meeting canceled.

### **ADJOURNMENT**

Cox Deckard called for adjournment. Meeting adjourned at 6:57 p.m.

Accepted by:

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Kyla Cox Deckard, President

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Kelly Boatman, Vice-president

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Dana Palazzo, Secretary

Date:

Attest to:



## Board of Public Works Staff Report

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**Project/Event:** Request to close South Washington Street on February 13<sup>th</sup> for Middle Way House fundraiser "Love songs for a Lasting World"

**Staff Representative:** Sean Starowitz

**Petitioner/Representative:** Middle Way House/Rachael

**Date:** January 10, 2017

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**Report:** On Monday, February 13<sup>th</sup>, in honor of Valentine's Day, Middle Way House is holding a fund raising event at the Buskirk Chumley Theater. The event, directed and hosted by Malcolm Dalglish, is called "Love Songs for a Lasting World" and features a series of performances by local singers, poets and choirs. The event performances will be in the theater and a reception with refreshments and a fire pit would be outside on South Washington Street. Washington would be closed from 6:00 pm until 11:00 pm for the event and for time to set up and tear down. It will be closed between Kirkwood and the 4<sup>th</sup> Street.

**Recommendation and Supporting Justification:** The inside events do not need BPW approval. However, the activity in the public right of way requires the Board's permission. A noise waiver is included in this request as well. Jason Moore, Fire Chief, has conditionally approved the bonfire pending inspector visit the day of the event. A burn permit approved by the Fire Chief is also required (per city code 18.16.030). A resolution with hold harmless agreement will need to be signed by the petitioner and insurance showing the city as additionally insured has been provided. The resolution also requires the petitioners to clean up the area after the event is over.

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

**BOARD OF PUBLIC WORKS  
RESOLUTION 2017-01**

**Request to Use South Washington  
During Middle Way House Fund Raising Event**

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

**WHEREAS**, Middle Way House of Bloomington is holding a fund raising event “Love Songs for a Lasting World” at the Buskirk Chumley Theater on February 13, 2017, and

**WHEREAS**, the City of Bloomington encourages support for local charity events; and

**WHEREAS**, Middle Way House has requested that the Board of Public Works allow them to close South Washington between East Kirkwood and 4<sup>th</sup> Street including the east/west mid-block alley on February 13, 2017 from 6:00 pm until 11:00 pm to the general public for set up and tear down, with the event from 8:30 pm until 10:00 pm; and

**WHEREAS**, Middle Way House has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
2. The Board of Public Works agrees that all or a portion of the following City streets may be utilized: South Washington between East Kirkwood Avenue and Fourth Street to include the east/west mid-block alley south of Kirkwood Avenue.
3. The street closure outlined above is for the purpose of allowing Middle Way House to provide an event of high quality that is mutually beneficial to participants and the community on Monday, February 13, 2017.
4. Middle Way House shall develop a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. Middle Way House shall obtain and place at its own expense barricades and signage required by the Traffic Plan. Middle Way House shall not close the streets until 6:00 p.m. on Monday, February 13, 2017, and shall remove barricades and signage by 11:00 p.m. on Monday, February 13, 2017.
5. Middle Way House shall be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any

signs posted as part of the event. Cleanup shall be completed by 11:00 p.m. on Monday, February 13, 2017.

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

ADOPTED THIS 10th DAY OF January, 2017.

**BOARD OF PUBLIC WORKS:**

**MIDDLE WAY HOUSE:**

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Kyla Cox Deckard

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

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

\_\_\_\_\_  
Date



## Middle Way House

*A United Way Agency*

***Implementing and sustaining  
meaningful alternatives to  
living with violence***

- Emergency Shelter
- Transitional Housing
- Healthy Relationships & Violence Prevention Education
- Legal Advocacy
- Sexual Assault Support Services
- Human Trafficking Support Services

PO Box 95  
Bloomington, IN 47402

Administrative Line: 812.333.7404  
Fax: 812.323.9063

**24-hour Crisis Line:  
(812) 336-0846**

[www.MiddleWayHouse.org](http://www.MiddleWayHouse.org)

### ***Board of Directors:***

***Michael DeNunzio, President***

***Kathy Sideli, Vice President***

***Sally Dunn, Secretary***

***Judith Maki, Treasurer***

***Jeanice Chastain***

***Paige Freitag***

***Charlotte Hess***

***Cindy Houston***

***Francie Hurst***

***Kelly Kish***

***Al Lyons***

***Michelle Ridge***

***Janet Stavropoulos***

***Bobbie Summers***

***Maxine Watson***

***Carl Ziegler***



December 21, 2016

Dear Property or Business Owner,

On Monday evening, February 13, 2017, there will be a special musical performance by Malcolm Dalglish and Friends as a benefit for Middle Way House. The concert, entitled "Love Songs for a Lasting World," begins at 7:00 PM in the Buskirk Chumley Theatre.

Following the concert, at about 8:30 PM, the audience will be invited to walk outside and enjoy a piece of pie next to a bonfire. Singing and music-making will be encouraged. The bonfire will be contained and supervised by a Bloomington Fire Department volunteer.

In order to create a festive and safe environment for the event, we are proposing the following street closing:

Date and time (which includes set up and tear down) -- Feb 13 6:00 PM to 11:00 PM

Location --Washington Street from Kirkwood Avenue to Fourth Street, including the east-west midblock alley.

The Board of Public Works will evaluate our proposal at its January 10<sup>th</sup> public meeting in City Hall. If you have any questions or concerns, we encourage you to call Rachael Himsel, Events and Communications Manager for Middle Way House (812-361-3558) or to attend the Board of Public Works' meeting.

Thank you for your consideration.

Sincerely,

Rachael Himsel

Events and Communications Manager

Middle Way House



Laurel Waters <watersl@bloomington.in.gov>

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**Re: Bonfire**

1 message

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**Jason Moore** <moorja@bloomington.in.gov>  
To: Laurel Waters <watersl@bloomington.in.gov>  
Cc: Tim Clapp <clappt@bloomington.in.gov>

Wed, Dec 28, 2016 at 10:29 AM

Conditionally approved pending inspector visit the day of the event.

Respectfully,

**Jason Moore**  
Fire Chief  
City of Bloomington

On Dec 28, 2016, at 10:15, Laurel Waters <watersl@bloomington.in.gov> wrote:

Last year there was a bonfire for a Middle Way event in the east/west alley between Kirkwood and 4th Street. This year's event is happening on Monday, February 13th. They are requesting the same this year. I'm not sure if anyone has contacted you about this so I'm sending over their application for your approval.

Thanks,



Laurel Waters  
City of Bloomington  
Economic & Sustainable Development  
812.349.3418  
watersl@bloomington.in.gov

<2017 MWH Application\_ Community Event - ROW use application.doc>





# SPECIAL EVENT APPLICATION

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

## 1. Applicant Information

Contact Name:	Rachael Himself		
Contact Phone:	812.361.3558	Mobile Phone:	
Title/Position:	Events & Communications Mgr		
Organization:	Middle Way House		
Address:	PO Box 95		
City, State, Zip:	Bloomington IN 47402		
Contact E-Mail Address:	<a href="mailto:rachael@middlewayhouse.org">rachael@middlewayhouse.org</a>		
Organization E-Mail and URL:	<a href="http://www.middlewayhouse.org">www.middlewayhouse.org</a>		
Org Phone No:	812.333.7404	Fax No:	

## 2. Any Key Partners Involved (including Food Vendors if applicable)

Organization Name:	Malcolm Dalglish		
Address:			
City, State, Zip:			
Contact E-Mail Address:			
Phone Number:		Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			

Phone Number:		Mobile Phone:	
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### 3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input checked="" type="checkbox"/> Other (Explain below in Description of Event)		
Date(s) of Event:	February 13, 2017		
Time of Event:	Date: Feb 13	Start: 8:30pm	Date: Feb 13    End: 10:00pm
Setup/Teardown time Needed	Date: Feb 13	Start: 6:00pm	Date:            End: 11:00pm
Calendar Day of Week:	Monday		
Description of Event:	<p>Following a concert at the BCT, the audience will be invited to walk outside and enjoy a piece of pie next to a bonfire. Singing and music-making will be encouraged</p> <p>Washington from Kirkwood to 4<sup>th</sup> Street. Barricades are also indicated: two Type Three's across Washington on the south side of Kirkwood, and a Type One at the E-W alley entrances mid block on Washington.</p> <p>Also indicated on map where the fire pit will be on Washington.</p>		
Expected Number of Participants:	100	Expected # of vehicles (Use of Parking Spaces to close): 1 – for the truck to deliver fire pit	

### 4. IF YOUR EVENT IS A **NEIGHBORHOOD BLOCK PARTY**, YOU ARE REQUIRED TO SECURE AND ATTACH THE FOLLOWING:

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> <li>• The starting point shall be clearly marked</li> <li>• The ending point shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (where type 3 barricades will be placed)</li> </ul>
<input type="checkbox"/>	Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan <ul style="list-style-type: none"> <li>• Determine if No Parking Signs will be required</li> </ul>

<input type="checkbox"/>	Noise Permit application
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IF YOUR EVENT IS A **RUN/WALK/PARADE**, YOU ARE REQUIRED TO SECURE AND ATTACHED THE FOLLOWING: *Moving Events – Use and/or Closure of City Streets/Sidewalks*

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> <li>The starting point shall be clearly marked</li> <li>The ending point shall be clearly marked</li> <li>The number of lanes to be restricted on each road shall be clearly marked</li> <li>Each intersection along the route shall be clearly identified</li> <li>A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: Type 3 barricades and/or law enforcement); and</li> <li>The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input type="checkbox"/>	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required      * Determine if Barricades will be required
<input type="checkbox"/>	Secured a Parade Permit from Bloomington Police Department <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable

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

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

<input type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked <ul style="list-style-type: none"> <li>The ending point shall be clearly marked</li> <li>The number of lanes to be restricted on each road shall be clearly marked</li> <li>Each intersection along the route shall be clearly identified</li> <li>A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and</li> <li>The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input type="checkbox"/>	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input checked="" type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required      * Determine if Barricades will be required
<input checked="" type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Beer & Wine Permit <input checked="" type="checkbox"/> Not applicable
<input checked="" type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. <b>DEADLINE:</b> To Public Works no later than five days before event.
<input type="checkbox"/> NA	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)

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**8.  
CHECKLIST**

<input checked="" type="checkbox"/>	Determine what type of Event
<input type="checkbox"/>	Complete application with attachment <input type="checkbox"/> Detailed Map <input type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) <input type="checkbox"/> Maintenance of Traffic Plan <input type="checkbox"/> Noise Permit Application (if applicable) <input type="checkbox"/> Certificate of Liability Insurance <input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable) <input type="checkbox"/> Beer and Wine Permit (if applicable)
<input checked="" type="checkbox"/>	Date Application will be heard by Board of Public Works – Dec 27
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park)
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)

**For City Of Bloomington Use Only**

Date Received:	Received By:	Date Approved:	Approved By:
	Economic & Sustainable Development		
	Bloomington Police		
	Bloomington Fire		
	Planning & Transportation		
	Transit		
	Public Works		
	Board of Public Works		



CITY OF BLOOMINGTON

## NOISE PERMIT

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

### Application and Permit Information

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

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

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

### Event and Noise Information

Name of Event:	Love Songs for a Lasting World		
Location of Event:	Washington At. Between Kirkwood and 4th		
Date of Event:	Feb. 13, 2017	Time of Event:	Start: 6PM
Calendar Day of Week:	Monday		End: 11PM
Description of Event:	outdoor portion of event at BCT. Concert in the BCT will run 7:00pm-approx8:30pm after which audience will be invited to walk to closed block (see above) for complementary pie and group singing. There may be accoustic music accompaniment.		
Source of Noise:	<input type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this a Charity Event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit: Middle Way House	

### Applicant Information

Name:	Rachael Himsel for		
Organization:	Middle Way House	Title:	Events Mgr
Physical Address:	318 S. Washington St, Bloomington IN 47401		
Email Address:	<a href="mailto:rachael@middlewayhouse.org">rachael@middlewayhouse.org</a>	Phone Number:	812.333.7404
Signature:		Date:	Dec 28,

**FOR CITY OF BLOOMINGTON USE ONLY**

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

**BOARD OF PUBLIC WORKS**

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

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

\_\_\_\_\_  
Date

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

## Contact Information- Other

	<u>Location</u>	<u>Contact</u>	<u>Phone Number</u>
Maintenance of Traffic Plan	401 N. Morton St. Suite 130 Bloomington, IN	City of Bloomington Planning & Transportation	(812)-349-3423
Monroe County Health Department (Food Handler Permit)	119 W. 7th St. Bloomington, IN	Sylvia Garrison, Administrator	(812) 349-2543
Bloomington Board of Public Works	401 N. Morton St. Suite 13 Bloomington, IN	Christina Smith Dept. of Public Works OR Sean Starowitz Community Arts Director	(812) 349-3589 (812) 349-3534
Bloomington Parks and Recreation Department (Events on City of Bloomington Parks Property)	401 N. Morton St. Suite 250 Bloomington, IN	Becky Barrick Higgins Community Events Manager	(812) 349-3700
Bloomington Fire Department  (If event will have any kind of open flame)	300 E. 4th St. Bloomington, IN	Fire Administration	(812) 332-9763
Bloomington Police Department  (Parade Permit)	220 E. Third Bloomington, IN	Police Administration	(812) 339-4477
Master Rental	2022 W. 3 <sup>rd</sup> Street Bloomington, IN	Type 3 Barricades	(812) 332-0600
Indiana Traffic Services	3867 N. Commercial Parkway Greenfield, IN 46140	Type 3 Barricades	(317) 891-8065
Monroe County Emergency Management	2800 S. Kirby Road Bloomington, IN		(812)- 349-2546

**EXAMPLE: NOTICE OF PUBLIC MEETING LETTER**

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for \_\_\_\_\_.

The Board of Public Works meeting to hear this request will be MONTH, DAY, YEAR. Board of Public Works meetings are held in the Council Chambers of the Showers Center City Hall at 401 N. Morton at 5:30 p.m.

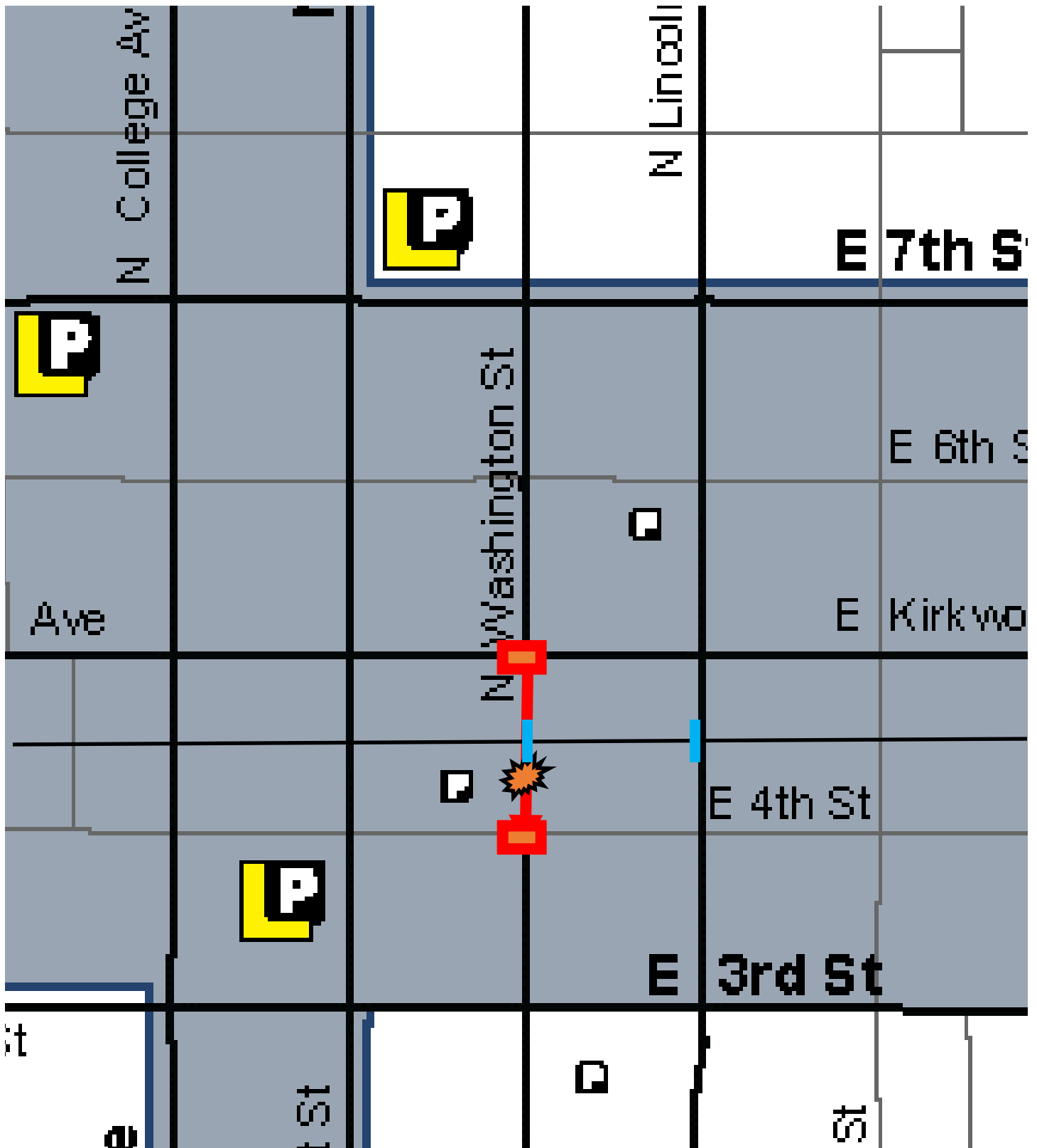
The proposal for \_\_\_\_\_ will be on file and may be examined in the Public Works office on the Friday (insert date) prior to the Tuesday (insert) meeting.

All persons interested in said proposal may be heard at the time and place as herein set out. If you would rather voice your opinion by phone you may call 812.349.3410 or email [public.works@bloomington.in.gov](mailto:public.works@bloomington.in.gov). Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

BOARD OF PUBLIC WORKS  
CITY OF BLOOMINGTON, INDIANA

PETITIONER:  
DATE:





= Type 3 barricade



= Type 1 barricade

= Closure of Washington street from Kirkwood south to 4th, and the adjacent alley

Audience will exit BCT and walk down sidewalk to the firepit





## Board of Public Works Staff Report

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**Project/Event:** Arts Fair on the Square  
**Petitioner/Representative:** Bloomington Playwrights' Project  
**Staff Representative:** Sean Starowitz  
**Meeting Date:** January 10, 2017

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Saturday, June 17th, 2017 will be the 37th year for the Arts Fair on the Square. It is the same day as the Taste of Bloomington, and the two events along with the Saturday Farmers Market make for a major summer tourism event in downtown.

Festival organizers are requesting closure of both Kirkwood Avenue and 6th Street between College Avenue and Walnut Street beginning at 5:00 a.m. for set up and until 8:00 p.m. on Saturday, June 17<sup>th</sup>, 2017 which will allow for clean up after the 10 a.m. – 5:00 p.m. event. Also requested are three parking spaces on College Avenue and three parking spaces on Walnut Street adjacent to the Monroe County Court House from 5:00 p.m. on Friday, June 16<sup>th</sup>, 2017 to 8:00 a.m. on Monday, June 19<sup>th</sup>, 2017 for the site set-up, booth prep and loading/unloading of vendor merchandise.

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

All Business have received notice of this event and public meeting for comment.

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

**BOARD OF PUBLIC WORKS  
RESOLUTION 2017-02**

**ARTS FAIR ON THE SQUARE**

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

WHEREAS, the Bloomington Playwrights' Project is sponsoring the 37th annual Arts Fair on the Square, on Saturday, June 17, 2017, to take place on and around the Monroe County Courthouse Square; and

WHEREAS, the Bloomington Playwrights' Project has requested that the Board of Public Works allow them to close parking spaces on the west side and the east side of the Courthouse Square to vehicular parking and to close W. 6<sup>th</sup> Street and W. Kirkwood Avenue between College Avenue and Walnut Street to vehicular traffic during the festival; and

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

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works (hereinafter "City") declares that the Bloomington Playwrights' Project may reserve three parking spaces on College Avenue and three parking spaces on Walnut Street, beginning at 5:00 p.m. on Friday, June 16, 2017 until 8:00 a.m. on Monday, June 19, 2017 for the placement of portable toilets. The sponsors may also close W. 6<sup>th</sup> Street and W. Kirkwood Avenue between College Avenue and Walnut Street for the expansion of the festival space from 5:00 a.m. to 8:00 p.m. on Saturday, June 17, 2017 for the purpose of staging an arts festival for the general public.
3. Bloomington Playwrights' Project shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the streets. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
4. Bloomington Playwrights' Project shall be responsible for placement and removal of barricades. Bloomington Playwrights' Project is responsible for contacting the City's Department of Planning and Transportation for instructions on the type of and placement of said barricades. Bloomington Playwrights' Project agrees to obtain at its own expense and place barricades to close the street, not before 5:00 a.m. and to remove barricades by 8:00 p.m. on Saturday, June 17, 2017.

5. Bloomington Playwrights' Project will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within this block, cleaning any grease or other food products from the pavement and sidewalks, and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 7:00 p.m. on Saturday, June 17, 2017.
6. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 10:00 a.m. and 5:00 p.m. on Saturday, June 17, 2017.
7. Bloomington Playwrights' Project shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
8. Bloomington Playwrights' Project shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
9. In consideration for the use of the City's property and to the fullest extent permitted by law, Bloomington Playwrights' Project, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
10. \_\_\_\_\_, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 10<sup>th</sup> DAY OF January, 2017.

BOARD OF PUBLIC WORKS:

BLOOMINGTON PLAYWRIGHTS' PROJECT:

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

\_\_\_\_\_  
Signature

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

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

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



# SPECIAL EVENT APPLICATION

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

## 1. Applicant Information

Contact Name:	Lee Burckes		
Contact Phone:	(812) 334-1188	Mobile Phone:	(403) 915-4647
Title/Position:	Event Manager		
Organization:	Bloomington Playwrights Project		
Address:	107 W 9 <sup>th</sup> Street		
City, State, Zip:	Bloomington, IN 47404		
Contact E-Mail Address:	manager@artsfair.org		
Organization E-Mail and URL:	<a href="http://www.artsfair.org">www.artsfair.org</a> / <a href="http://www.newplays.org">www.newplays.org</a>		
Org Phone No:	(812) 334-1188	Fax No:	

## 2. Any Key Partners Involved (including Food Vendors if applicable)

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

### 3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input checked="" type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	June 17, 2017	
Time of Event:	Date: June 17, 2017   Start: 10:00 a.m. Date: June 17, 2017   End: 5:00 p.m.	
Setup/Teardown time Needed	Date: June 17, 2017   Start: 5:00 a.m. Date: June 17, 2017   End: 8:00 p.m. Please note: The portable toilets will need to be delivered Friday evening and picked up Monday morning. We are also asking that three parking spaces on both College Avenue and Walnut Street be closed with the following dates and times for this purpose: Date: June 16, 2017   Start: 5:00 p.m. Date: June 19, 2017   End: 8:00 a.m.	
Calendar Day of Week:	Saturday	
Description of Event:	A Bloomington tradition, the Bloomington Playwrights Project's Arts Fair on the Square celebrates 37 years of bringing visual artists and craftspeople together with the local and regional community. This juried art show features 110 regional and national artists and craftspeople on the picturesque grounds surrounding the Monroe County Courthouse. The mission of Arts Fair on the Square is to showcase fine art and craft of the highest quality, connect artists with the art-buying community, and promote commitment to the arts through a variety of interactive arts experiences. For over thirty-five years, Arts Fair on the Square has been one of the premier annual events in Bloomington, Indiana, earning appreciation from artists from all over the country and patrons from all over Indiana and beyond for its commitment to quality. In addition to featuring a wide variety of amazing artists, Arts Fair on the Square also includes two interactive art centers, and entertainment from local artists including dancers and musicians throughout the day. Arts Fair on the draws thousands of visitors to downtown Bloomington to experience the finest the visual arts has to offer while sharing the Hoosier hospitality that makes our event a favorite among artists and art patrons alike.	
Expected Number of Participants:	110 artists 2,500 patrons	Expected # of vehicles (Use of Parking Spaces to close): 59 Please note: Request is to close all parking spaces on both Sixth Street and Kirkwood Avenue between College Avenue and Walnut Streets as well as three spaces each on College Avenue and Walnut Street for portable toilets.

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

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> <li>• The starting point shall be clearly marked</li> <li>• The ending point shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (where type 3 barricades will be placed)</li> </ul>
<input type="checkbox"/>	Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan <ul style="list-style-type: none"> <li>• Determine if No Parking Signs will be required</li> </ul>
<input type="checkbox"/>	Noise Permit application

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

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> <li>• The starting point shall be clearly marked</li> <li>• The ending point shall be clearly marked</li> <li>• The number of lanes to be restricted on each road shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: Type 3 barricades and/or law enforcement); and</li> <li>• The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input type="checkbox"/>	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required      * Determine if Barricades will be required
<input type="checkbox"/>	Secured a Parade Permit from Bloomington Police Department <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable

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

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

<input checked="" type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked <ul style="list-style-type: none"> <li>• The ending point shall be clearly marked</li> <li>• The number of lanes to be restricted on each road shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and</li> <li>• The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input checked="" type="checkbox"/>	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input checked="" type="checkbox"/> Not applicable
<input checked="" type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required <b>Please note:</b> The Event Map is combined with the Maintenance of Traffic Plan.
<input checked="" type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Beer & Wine Permit <input checked="" type="checkbox"/> Not applicable
<input checked="" type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. <b>DEADLINE:</b> To Public Works no later than five days before event.
<input type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection) <input checked="" type="checkbox"/> Not applicable

**8. CHECKLIST**

<input checked="" type="checkbox"/>	Determine what type of Event
<input checked="" type="checkbox"/>	Complete application with attachment <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Detailed Map</li> <li><input checked="" type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other)</li> <li><input checked="" type="checkbox"/> Maintenance of Traffic Plan</li> <li><input checked="" type="checkbox"/> Noise Permit Application (if applicable)</li> <li><input checked="" type="checkbox"/> Certificate of Liability Insurance</li> <li><input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable) – N/A</li> <li><input type="checkbox"/> Beer and Wine Permit (if applicable) – N/A</li> </ul>
<input checked="" type="checkbox"/>	Date Application will be heard by Board of Public Works – January 10, 2017
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park) – N/A
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection) – N/A



**For City Of Bloomington Use Only**

Date Received:	Received By: Economic & Sustainable Development	Date Approved:	Approved By:
	Bloomington Police		
	Bloomington Fire		
	Planning & Transportation		
	Transit		
	Public Works		
	Board of Public Works		



CITY OF BLOOMINGTON

# NOISE PERMIT

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

## Application and Permit Information

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

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

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

## Event and Noise Information

Name of Event:	Arts Fair on the Square		
Location of Event:	Courthouse Square, 100 W Kirkwood Avenue		
Date of Event:	June 17, 2017	Time of Event:	Start: 10:00 a.m.
Calendar Day of Week:	Saturday		End: 5:00 p.m.
Description of Event:	A Bloomington tradition, the Bloomington Playwrights Project's Arts Fair on the Square celebrates 37 years of bringing visual artists and craftspeople together with the local and regional community. This juried art show features 110 regional and national artists and craftspeople on the picturesque grounds surrounding the Monroe County Courthouse. The mission of Arts Fair on the Square is to showcase fine art and craft of the highest quality, connect artists with the art-buying community, and promote commitment to the arts through a variety of interactive arts experiences. For over thirty-five years, Arts Fair on the Square has been one of the premier annual events in Bloomington, Indiana, earning appreciation from artists from all over the country and patrons from all over Indiana and beyond for its commitment to quality. In addition to featuring a wide variety of amazing artists, Arts Fair on the Square also includes two interactive art centers, and entertainment from local artists including dancers and musicians throughout the day. Arts Fair on the draws thousands of visitors to downtown Bloomington to experience the finest the visual arts has to offer while sharing the Hoosier hospitality that makes our event a favorite among artists and art patrons alike.		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker
	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

## Applicant Information

Name:	Lee Burckes		
Organization:	Bloomington Playwrights Project	Title:	Event Manager
Physical Address:	107 W 9 <sup>th</sup> Street Bloomington, IN 47403		
Email Address:	manager@artsfair.org	Phone Number:	(812) 334-1188
Signature:		Date:	December 1, 2016

**FOR CITY OF BLOOMINGTON USE ONLY**

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

**BOARD OF PUBLIC WORKS**

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

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

\_\_\_\_\_  
Date

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



December 1, 2016

Dear \_\_\_\_\_,

Arts Fair on the Square, a juried art show taking place annually mid-June, features 110 national, regional, and local artists and craftspeople on the picturesque grounds surrounding the Monroe County Courthouse. Our organization, the Bloomington Playwrights Project, has petitioned the Board of Public Works to hear a request for this special event in the Public Right Way of Kirkwood Avenue and Sixth Street between College Avenue and Walnut Street. The Board of Public Works will hear this request on January 10, 2017. Board of Public Works meetings are held in the Council Chambers of the Showers Center City Hall at 401 N. Morton at 5:30 p.m. The proposal for the 2017 Arts Fair on the Square will be on file and available to view in the Public Works office on January 6, 2017 before the Tuesday January 10, 2017 meeting.

Arts Fair on the Square is a program of the Bloomington Playwrights Project, now in its seventh year organizing this Bloomington tradition. Both established in 1979, Arts Fair on the Square and the BPP serve the Bloomington community by fostering the careers of artists and giving artists a place to present their work. The mission of Arts Fair on the Square is to showcase fine art and craft of the highest quality, connect artists with the art-buying community, and promote commitment to the arts through a variety of interactive arts experiences - but we don't stop there! Arts Fair on the Square is more than a venue for artists to showcase and sell fine art and crafts – there will also be community booths featuring local businesses and events, a diverse line-up of entertainment including very talented local dancers and musicians, and two art centers including free interactive arts experiences and activities. Due to all of this and more, Arts Fair on the Square attracts thousands of visitors to our community each year helping to make Bloomington the best place to be in Indiana!

We are contacting you today to inform you of our request. You may express your opinion at the meeting, by phone at (812) 349-3410, or by email at [public.works@bloomington.in.gov](mailto:public.works@bloomington.in.gov). All filed objections will be considered at the meeting. If you have any questions or concerns, please feel free to contact me any time.

Thank you very much,

A handwritten signature in black ink, appearing to read 'Lee Burckes', written in a cursive style.

Lee Burckes  
Event Manager  
Bloomington Playwrights Project  
Arts Fair on the Square  
107 W 9th Street  
Bloomington, IN 47404  
(812) 334-1188  
[manager@artsfair.org](mailto:manager@artsfair.org)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/06/2016

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 have ADDITIONAL INSURED provisions or 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).

<b>PRODUCER</b> Cox & Kimball Insurance Services 1117 16th Street PO Box 846 Bedford, IN 47421	<b>CONTACT NAME:</b> Douglas Kimball, CIC	<b>FAX (A/C, No.):</b> (812) 675-0376
	<b>PHONE (A/C, No, Ext):</b> (812) 675-0362	<b>E-MAIL ADDRESS:</b> doug@coxkimball.com
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> Bloomington Playwrights Project 107 W 9th St Bloomington, IN 47404	<b>INSURER A:</b> WEST BEND MUTUAL INS CO	15350
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		1245483	01/01/2017	01/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 200,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y		1245483	01/01/2017	01/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N	N / A	1251466	01/01/2017	01/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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)

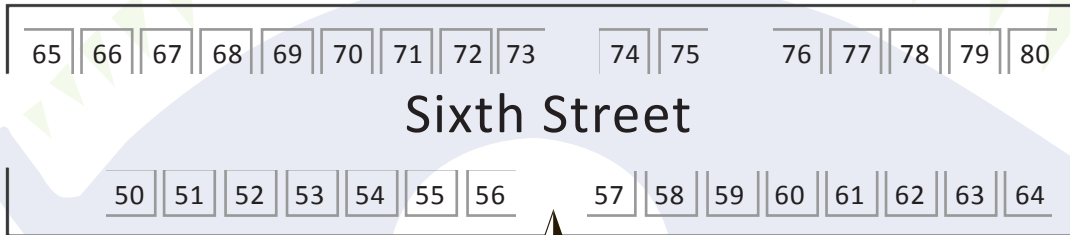
Arts Fair on the Square June 15, 2017

**CERTIFICATE HOLDER****CANCELLATION**

City of Bloomington 401 N. Morton Street Bloomington, IN 47404	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 
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Type II Barricade at end of alley



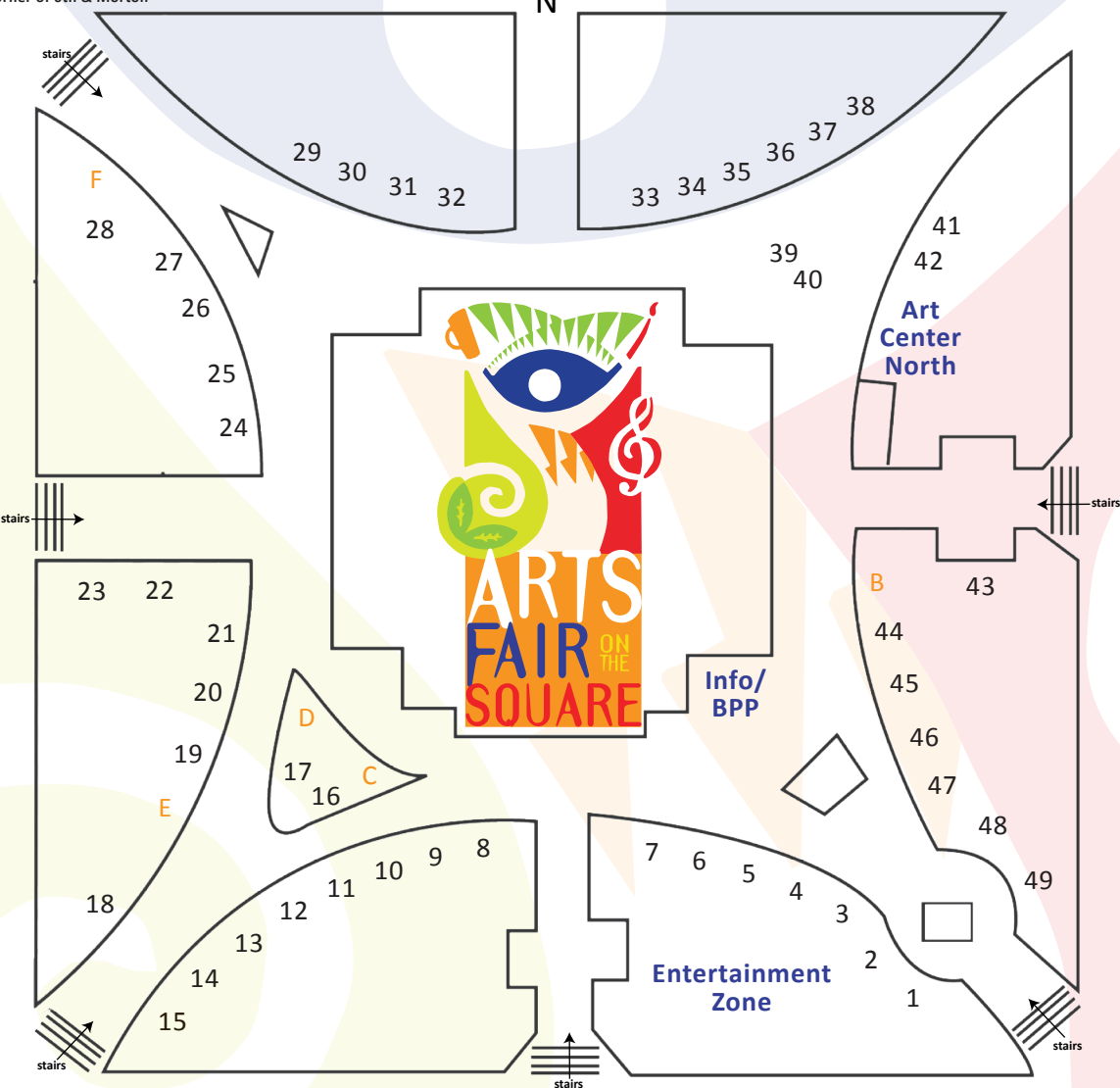
# Sixth Street



Road Closed Ahead sign at the corner of 6th & Morton



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# Kirkwood Avenue



Road Closed sign in the Kirkwood Avenue straight lane heading East.

Please note: Numbers on map indicate artist booth spaces. Letters on map indicate community booth spaces.



## Board of Public Works Staff Report

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**Project/Event:** Rally for Life

**Petitioner/Representative:** Christian Citizens for Life

**Staff Representative:** Christina Smith

**Meeting Date:** January 20, 2017

**Event Date:** Sunday, January 22, 2017

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Dale Seifker from Christian Citizens for Life (CCFL) organization wishes to hold a Rally for Life Event on the Courthouse Lawn on Sunday, January 22<sup>nd</sup> from 1:00 p.m. – 4:00 p.m. and utilize amplified sound.

**Staff supports the noise permit request.**



CITY OF BLOOMINGTON

# NOISE PERMIT

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

## Application and Permit Information

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

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

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

## Event and Noise Information

Name of Event:	Rally For Life		
Location of Event:	Courthouse Lawn		
Date of Event:	1/22/17	Time of Event:	Start: 1:00 PM
Calendar Day of Week:	Sunday		End: 4:00 PM
Description of Event:	There will be a couple of speakers giving a prolife message.		

Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Will Noise be Amplified?
				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If Yes, to Benefit:	

## Applicant Information

Name:	Dale Siefker		
Organization:	Christian Citizens For Life (CCFL)	Title:	
Physical Address:	8028 West State Road 48, Bloomington, In. 47404		
Email Address:	<a href="mailto:daleearl.siefker@gmail.com">daleearl.siefker@gmail.com</a>	Phone Number:	812 278 1017
Signature:		Date:	1/3/17

## FOR CITY OF BLOOMINGTON USE ONLY

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

### BOARD OF PUBLIC WORKS

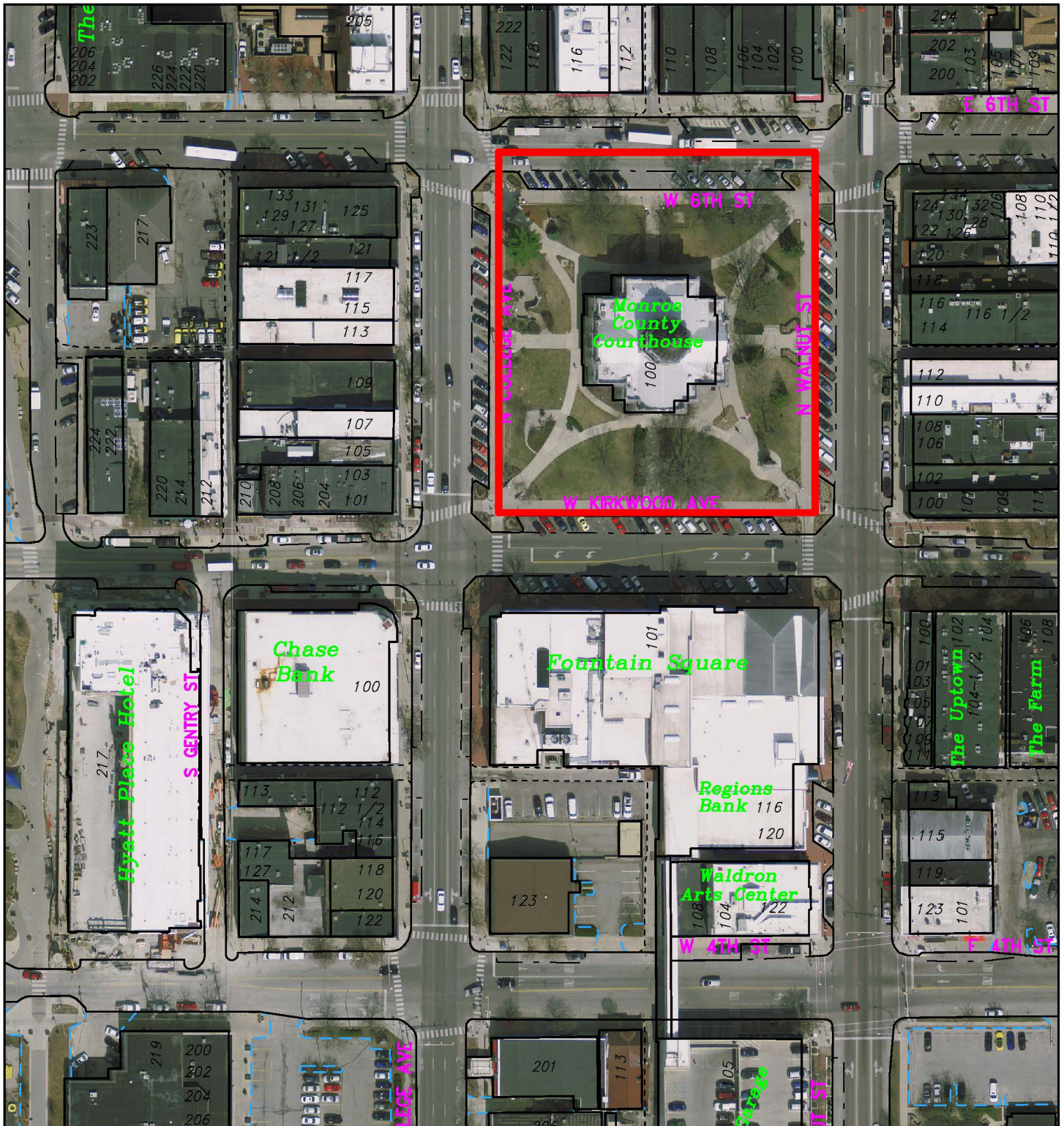
\_\_\_\_\_  
Kyla Cox Deckard, President

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

\_\_\_\_\_  
Date

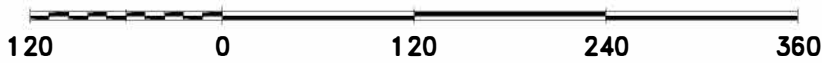
\_\_\_\_\_  
Dana Palazzo, Secretary





Rally for Life Event

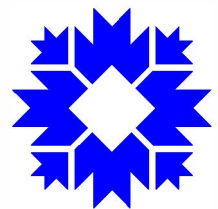
By: smithc  
7 Dec 15



For reference only; map information NOT warranted.



City of Bloomington  
Public Works



Scale: 1" = 120'



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Animal - Animal Shelter</b>											
10000 Carpenter, Danyale 0097	01/06/2017	1,008.60		.00	45.26	48.69	11.39	24.12	10.04	281.79	587.31
			.00	.00	785.26	785.26	785.26	785.26	785.26		
		\$1,008.60	\$0.00	\$0.00	\$45.26	\$48.69	\$11.39	\$24.12	\$10.04	\$281.79	\$587.31
			\$0.00	\$0.00	\$785.26	\$785.26	\$785.26	\$785.26	\$785.26		
1113 Clendening, Jennifer L	01/06/2017	603.44		.00	11.31	37.41	8.75	17.01	7.08	3.95	517.93
			.00	.00	603.44	603.44	603.44	603.44	603.44		
		\$603.44	\$0.00	\$0.00	\$11.31	\$37.41	\$8.75	\$17.01	\$7.08	\$3.95	\$517.93
			\$0.00	\$0.00	\$603.44	\$603.44	\$603.44	\$603.44	\$603.44		
10000 Edwards, Dianne 1791	01/06/2017	1,479.67		.00	182.07	88.15	20.62	43.44	19.12	116.04	1,010.23
			.00	.00	1,421.79	1,421.79	1,421.79	1,421.79	1,421.79		
		\$1,479.67	\$0.00	\$0.00	\$182.07	\$88.15	\$20.62	\$43.44	\$19.12	\$116.04	\$1,010.23
			\$0.00	\$0.00	\$1,421.79	\$1,421.79	\$1,421.79	\$1,421.79	\$1,421.79		
219 Ennis, Mary Camille	01/06/2017	1,055.27		.00	72.52	65.43	15.30	34.09	14.19	15.00	838.74
			.00	.00	1,055.27	1,055.27	1,055.27	1,055.27	1,055.27		
		\$1,055.27	\$0.00	\$0.00	\$72.52	\$65.43	\$15.30	\$34.09	\$14.19	\$15.00	\$838.74
			\$0.00	\$0.00	\$1,055.27	\$1,055.27	\$1,055.27	\$1,055.27	\$1,055.27		
10000 Eppley, Julia K 2224	01/06/2017	1,705.13		.00	80.12	88.12	20.61	44.67	18.60	299.84	1,153.17
			.00	.00	1,421.30	1,421.30	1,421.30	1,421.30	1,421.30		
		\$1,705.13	\$0.00	\$0.00	\$80.12	\$88.12	\$20.61	\$44.67	\$18.60	\$299.84	\$1,153.17
			\$0.00	\$0.00	\$1,421.30	\$1,421.30	\$1,421.30	\$1,421.30	\$1,421.30		
10000 Eubank, Nadine F 2333	01/06/2017	1,706.84		.00	232.89	103.89	24.30	52.88	22.54	66.76	1,203.58
			.00	.00	1,675.61	1,675.61	1,675.61	1,675.61	1,675.61		
		\$1,706.84	\$0.00	\$0.00	\$232.89	\$103.89	\$24.30	\$52.88	\$22.54	\$66.76	\$1,203.58
			\$0.00	\$0.00	\$1,675.61	\$1,675.61	\$1,675.61	\$1,675.61	\$1,675.61		
10000 Farmer, Carly M 0184	01/06/2017	1,544.00		.00	112.60	81.99	19.18	42.72	17.27	291.97	978.27
			.00	.00	1,322.49	1,322.49	1,322.49	1,322.49	1,322.49		
		\$1,544.00	\$0.00	\$0.00	\$112.60	\$81.99	\$19.18	\$42.72	\$17.27	\$291.97	\$978.27
			\$0.00	\$0.00	\$1,322.49	\$1,322.49	\$1,322.49	\$1,322.49	\$1,322.49		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Animal - Animal Shelter</b>											
64 Gibson, Jennifer	01/06/2017	1,396.81		.00	156.72	77.68	18.17	40.47	16.85	155.06	931.86
			.00	.00	1,252.84	1,252.84	1,252.84	1,252.84	1,252.84		
		\$1,396.81	\$0.00	\$0.00	\$156.72	\$77.68	\$18.17	\$40.47	\$16.85	\$155.06	\$931.86
1514 Hartsburg, Destinee A	01/06/2017	1,064.96		.00	129.09	66.26	15.50	34.52	14.37	3.20	802.02
			.00	.00	1,068.63	1,068.63	1,068.63	1,068.63	1,068.63		
		\$1,064.96	\$0.00	\$0.00	\$129.09	\$66.26	\$15.50	\$34.52	\$14.37	\$3.20	\$802.02
			\$0.00	\$0.00	\$1,068.63	\$1,068.63	\$1,068.63	\$1,068.63	\$1,068.63		
10000 Herr, Emily J 3165	01/06/2017	727.20		.00	40.09	29.47	6.89	14.11	5.88	261.09	369.67
			.00	.00	475.31	475.31	475.31	475.31	475.31		
		\$727.20	\$0.00	\$0.00	\$40.09	\$29.47	\$6.89	\$14.11	\$5.88	\$261.09	\$369.67
			\$0.00	\$0.00	\$475.31	\$475.31	\$475.31	\$475.31	\$475.31		
850 Laehle, Bryan A	01/06/2017	1,268.57		.00	159.08	78.65	18.39	40.98	17.06	.00	954.41
			.00	.00	1,268.57	1,268.57	1,268.57	1,268.57	1,268.57		
		\$1,268.57	\$0.00	\$0.00	\$159.08	\$78.65	\$18.39	\$40.98	\$17.06	\$0.00	\$954.41
			\$0.00	\$0.00	\$1,268.57	\$1,268.57	\$1,268.57	\$1,268.57	\$1,268.57		
10000 Minder, Vicki L 1296	01/06/2017	2,122.25		.00	306.56	125.26	29.29	63.64	26.50	230.15	1,340.85
			.00	.00	1,970.28	2,020.28	2,020.28	1,970.28	1,970.28		
		\$2,122.25	\$0.00	\$0.00	\$306.56	\$125.26	\$29.29	\$63.64	\$26.50	\$230.15	\$1,340.85
			\$0.00	\$0.00	\$1,970.28	\$2,020.28	\$2,020.28	\$1,970.28	\$1,970.28		
10000 O'Brien, Brenda 0365	01/06/2017	1,544.00		.00	171.53	93.57	21.88	48.75	20.30	80.72	1,107.25
			.00	.00	1,509.21	1,509.21	1,509.21	1,509.21	1,509.21		
		\$1,544.00	\$0.00	\$0.00	\$171.53	\$93.57	\$21.88	\$48.75	\$20.30	\$80.72	\$1,107.25
			\$0.00	\$0.00	\$1,509.21	\$1,509.21	\$1,509.21	\$1,509.21	\$1,509.21		
10000 Peffinger, Roberta L 3140	01/06/2017	1,491.20		.00	161.30	79.57	18.61	41.45	17.26	239.32	933.69
			.00	.00	1,283.37	1,283.37	1,283.37	1,283.37	1,283.37		
		\$1,491.20	\$0.00	\$0.00	\$161.30	\$79.57	\$18.61	\$41.45	\$17.26	\$239.32	\$933.69
			\$0.00	\$0.00	\$1,283.37	\$1,283.37	\$1,283.37	\$1,283.37	\$1,283.37		
838 Pritchard, James R	01/06/2017	2,134.69		.00	66.30	130.17	30.44	64.09	26.69	206.96	1,610.04
			.00	.00	2,099.58	2,099.58	2,099.58	2,099.58	2,099.58		
		\$2,134.69	\$0.00	\$0.00	\$66.30	\$130.17	\$30.44	\$64.09	\$26.69	\$206.96	\$1,610.04
			\$0.00	\$0.00	\$2,099.58	\$2,099.58	\$2,099.58	\$2,099.58	\$2,099.58		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Animal - Animal Shelter</b>											
328 Ritchel, Lisa R	01/06/2017	633.13		.00	33.63	36.11	8.45	18.81	7.83	63.03	465.27
			.00	.00	582.47	582.47	582.47	582.47	582.47		
		\$633.13		\$0.00	\$33.63	\$36.11	\$8.45	\$18.81	\$7.83	\$63.03	\$465.27
			\$0.00	\$0.00	\$582.47	\$582.47	\$582.47	\$582.47	\$582.47		
10000 Samuelson, Danielle 3640	01/06/2017	1,346.31		.00	159.42	78.79	18.43	41.05	17.09	88.07	943.46
			.00	.00	1,270.78	1,270.78	1,270.78	1,270.78	1,270.78		
		\$1,346.31		\$0.00	\$159.42	\$78.79	\$18.43	\$41.05	\$17.09	\$88.07	\$943.46
			\$0.00	\$0.00	\$1,270.78	\$1,270.78	\$1,270.78	\$1,270.78	\$1,270.78		
10000 Sauder, Virgil E 2554	01/06/2017	2,454.86		.00	348.87	132.65	31.02	66.62	27.74	323.98	1,523.98
			.00	.00	2,139.52	2,139.52	2,139.52	2,139.52	2,139.52		
		\$2,454.86		\$0.00	\$348.87	\$132.65	\$31.02	\$66.62	\$27.74	\$323.98	\$1,523.98
			\$0.00	\$0.00	\$2,139.52	\$2,139.52	\$2,139.52	\$2,139.52	\$2,139.52		
1296 Searles, Samantha	01/06/2017	594.44		.00	57.96	36.86	8.62	19.20	8.00	.00	463.80
			.00	.00	594.44	594.44	594.44	594.44	594.44		
		\$594.44		\$0.00	\$57.96	\$36.86	\$8.62	\$19.20	\$8.00	\$0.00	\$463.80
			\$0.00	\$0.00	\$594.44	\$594.44	\$594.44	\$594.44	\$594.44		
862 Skooglund, Elijah J	01/06/2017	257.38		.00	1.12	15.96	3.73	7.07	2.94	.00	226.56
			.00	.00	257.38	257.38	257.38	257.38	257.38		
		\$257.38		\$0.00	\$1.12	\$15.96	\$3.73	\$7.07	\$2.94	\$0.00	\$226.56
			\$0.00	\$0.00	\$257.38	\$257.38	\$257.38	\$257.38	\$257.38		
573 Steury, Nickiah Q	01/06/2017	1,421.85		.00	108.50	80.30	18.78	41.83	16.90	149.96	1,005.58
			.00	.00	1,295.11	1,295.11	1,295.11	1,295.11	1,295.11		
		\$1,421.85		\$0.00	\$108.50	\$80.30	\$18.78	\$41.83	\$16.90	\$149.96	\$1,005.58
			\$0.00	\$0.00	\$1,295.11	\$1,295.11	\$1,295.11	\$1,295.11	\$1,295.11		
<b>Department Animal - Animal Shelter</b>		\$27,560.60		\$0.00	\$2,636.94	\$1,574.98	\$368.35	\$801.52	\$334.25	\$2,876.89	\$18,967.67
			\$0.00	\$0.00	\$25,352.65	\$25,402.65	\$25,402.65	\$25,352.65	\$25,352.65		
<b>Department BPS - Board of Public Safety</b>											
10000 Bradford, Marsha 0076	01/06/2017	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40		\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department BPS - Board of Public Safety</b>											
1234 Fuentes-Rohwer, Luis	01/06/2017	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
1213 Gray, Kim A	01/06/2017	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	01/06/2017	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	01/06/2017	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
<b>Department BPS - Board of Public</b>		\$122.00	\$0.00	\$0.00	\$0.00	\$7.55	\$1.75	\$0.00	\$0.00	\$0.00	\$112.70
			\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00	\$122.00		
<b>Department CFRD - Community &amp; Family Resources</b>											
10000 Calender-Anderson, 2518 Beverly	01/06/2017	3,263.39		.00	548.78	193.56	45.27	98.79	41.14	166.52	2,169.33
			.00	.00	3,096.87	3,121.87	3,121.87	3,096.87	3,096.87		
		\$3,263.39	\$0.00	\$0.00	\$548.78	\$193.56	\$45.27	\$98.79	\$41.14	\$166.52	\$2,169.33
			\$0.00	\$0.00	\$3,096.87	\$3,121.87	\$3,121.87	\$3,096.87	\$3,096.87		
1426 Esler, Exsenet	01/06/2017	444.00		.00	4.02	27.53	6.44	13.10	5.45	.00	387.46
			.00	.00	444.00	444.00	444.00	444.00	444.00		
		\$444.00	\$0.00	\$0.00	\$4.02	\$27.53	\$6.44	\$13.10	\$5.45	\$0.00	\$387.46
			\$0.00	\$0.00	\$444.00	\$444.00	\$444.00	\$444.00	\$444.00		
44 Gill, Usha P	01/06/2017	113.25		.00	.00	7.02	1.64	2.42	1.01	.00	101.16
			.00	.00	113.25	113.25	113.25	113.25	113.25		
		\$113.25	\$0.00	\$0.00	\$0.00	\$7.02	\$1.64	\$2.42	\$1.01	\$0.00	\$101.16
			\$0.00	\$0.00	\$113.25	\$113.25	\$113.25	\$113.25	\$113.25		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>CFRD - Community &amp; Family Resources</b>											
983 Green, Stefanie A	01/06/2017	1,392.70		.00	168.23	82.43	19.28	42.94	17.88	79.01	982.93
			.00	.00	1,329.55	1,329.55	1,329.55	1,329.55	1,329.55		
		\$1,392.70	\$0.00	\$0.00	\$168.23	\$82.43	\$19.28	\$42.94	\$17.88	\$79.01	\$982.93
			\$0.00	\$0.00	\$1,329.55	\$1,329.55	\$1,329.55	\$1,329.55	\$1,329.55		
949 Hasan, Rafi K II	01/06/2017	2,040.00		.00	151.27	110.85	25.93	52.41	21.82	309.20	1,368.52
			.00	.00	1,737.98	1,787.98	1,787.98	1,737.98	1,737.98		
		\$2,040.00	\$0.00	\$0.00	\$151.27	\$110.85	\$25.93	\$52.41	\$21.82	\$309.20	\$1,368.52
			\$0.00	\$0.00	\$1,737.98	\$1,787.98	\$1,787.98	\$1,737.98	\$1,737.98		
10000 Owens, Sue 0370	01/06/2017	2,122.46		.00	242.16	130.07	30.42	66.31	27.61	111.00	1,514.89
			.00	.00	2,052.87	2,097.87	2,097.87	2,052.87	2,052.87		
		\$2,122.46	\$0.00	\$0.00	\$242.16	\$130.07	\$30.42	\$66.31	\$27.61	\$111.00	\$1,514.89
			\$0.00	\$0.00	\$2,052.87	\$2,097.87	\$2,097.87	\$2,052.87	\$2,052.87		
10000 Savich, Elizabeth D 0433	01/06/2017	2,157.38		.00	108.42	111.44	26.06	30.07	12.52	1,277.73	591.14
			.00	.00	930.82	1,797.48	1,797.48	930.82	930.82		
		\$2,157.38	\$0.00	\$0.00	\$108.42	\$111.44	\$26.06	\$30.07	\$12.52	\$1,277.73	\$591.14
			\$0.00	\$0.00	\$930.82	\$1,797.48	\$1,797.48	\$930.82	\$930.82		
10000 Schaich, Lucy 0434	01/06/2017	1,797.37		.00	212.48	108.60	25.40	55.34	23.04	56.00	1,316.51
			.00	.00	1,751.65	1,751.65	1,751.65	1,751.65	1,751.65		
		\$1,797.37	\$0.00	\$0.00	\$212.48	\$108.60	\$25.40	\$55.34	\$23.04	\$56.00	\$1,316.51
			\$0.00	\$0.00	\$1,751.65	\$1,751.65	\$1,751.65	\$1,751.65	\$1,751.65		
845 Shermis, Michael H	01/06/2017	1,981.16		.00	233.34	119.97	28.06	58.03	24.68	194.73	1,322.35
			.00	.00	1,835.08	1,935.08	1,935.08	1,835.08	1,835.08		
		\$1,981.16	\$0.00	\$0.00	\$233.34	\$119.97	\$28.06	\$58.03	\$24.68	\$194.73	\$1,322.35
			\$0.00	\$0.00	\$1,835.08	\$1,935.08	\$1,935.08	\$1,835.08	\$1,835.08		
10000 Woolery, Nancy 0530	01/06/2017	2,110.81		.00	323.38	126.95	29.69	65.81	27.41	124.69	1,412.88
			.00	.00	2,037.55	2,047.55	2,047.55	2,037.55	2,037.55		
		\$2,110.81	\$0.00	\$0.00	\$323.38	\$126.95	\$29.69	\$65.81	\$27.41	\$124.69	\$1,412.88
			\$0.00	\$0.00	\$2,037.55	\$2,047.55	\$2,047.55	\$2,037.55	\$2,037.55		
Department <b>CFRD - Community &amp;</b>		\$17,422.52	\$0.00	\$0.00	\$1,992.08	\$1,018.42	\$238.19	\$485.22	\$202.56	\$2,318.88	\$11,167.17
			\$0.00	\$0.00	\$15,329.62	\$16,426.28	\$16,426.28	\$15,329.62	\$15,329.62		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Clerk - Clerk</b>											
10000 Bolden, F Nicole 3502	01/06/2017	2,031.73		.00	173.53	113.95	26.65	55.64	23.17	234.91	1,403.88
			.00	.00	1,837.97	1,837.97	1,837.97	1,837.97	1,837.97		
		\$2,031.73	\$0.00	\$0.00	\$173.53	\$113.95	\$26.65	\$55.64	\$23.17	\$234.91	\$1,403.88
			\$0.00	\$0.00	\$1,837.97	\$1,837.97	\$1,837.97	\$1,837.97	\$1,837.97		
1184 Hilderbrand, Martha L	01/06/2017	1,248.83		.00	74.81	66.37	15.52	34.58	14.40	182.14	861.01
			.00	.00	1,070.50	1,070.50	1,070.50	1,070.50	1,070.50		
		\$1,248.83	\$0.00	\$0.00	\$74.81	\$66.37	\$15.52	\$34.58	\$14.40	\$182.14	\$861.01
			\$0.00	\$0.00	\$1,070.50	\$1,070.50	\$1,070.50	\$1,070.50	\$1,070.50		
10000 Lucas, Stephen 3360	01/06/2017	1,663.22		.00	132.10	99.83	23.35	50.77	21.14	53.05	1,282.98
			.00	.00	1,610.17	1,610.17	1,610.17	1,610.17	1,610.17		
		\$1,663.22	\$0.00	\$0.00	\$132.10	\$99.83	\$23.35	\$50.77	\$21.14	\$53.05	\$1,282.98
			\$0.00	\$0.00	\$1,610.17	\$1,610.17	\$1,610.17	\$1,610.17	\$1,610.17		
1349 Miller, Hannah E	01/06/2017	20.00		.00	.00	1.24	.29	.00	.00	.00	18.47
			.00	.00	20.00	20.00	20.00	20.00	20.00		
		\$20.00	\$0.00	\$0.00	\$0.00	\$1.24	\$0.29	\$0.00	\$0.00	\$0.00	\$18.47
			\$0.00	\$0.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00		
1435 Percy, George W	01/06/2017	225.00		.00	23.65	13.95	3.26	7.27	3.03	.00	173.84
			.00	.00	225.00	225.00	225.00	225.00	225.00		
		\$225.00	\$0.00	\$0.00	\$23.65	\$13.95	\$3.26	\$7.27	\$3.03	\$0.00	\$173.84
			\$0.00	\$0.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00		
<b>Department Clerk - Clerk Totals</b>		\$5,188.78	\$0.00	\$0.00	\$404.09	\$295.34	\$69.07	\$148.26	\$61.74	\$470.10	\$3,740.18
			\$0.00	\$0.00	\$4,763.64	\$4,763.64	\$4,763.64	\$4,763.64	\$4,763.64		
<b>Department Controller - Controller</b>											
1343 Anderson, Lucas W	01/06/2017	96.00		.00	.75	5.95	1.39	3.10	1.29	.00	83.52
			.00	.00	96.00	96.00	96.00	96.00	96.00		
		\$96.00	\$0.00	\$0.00	\$0.75	\$5.95	\$1.39	\$3.10	\$1.29	\$0.00	\$83.52
			\$0.00	\$0.00	\$96.00	\$96.00	\$96.00	\$96.00	\$96.00		
10000 Baker, Julie 3138	01/06/2017	1,303.20		.00	155.94	74.87	17.51	42.07	15.44	179.17	818.20
			.00	.00	1,147.62	1,207.62	1,207.62	1,147.62	1,147.62		
		\$1,303.20	\$0.00	\$0.00	\$155.94	\$74.87	\$17.51	\$42.07	\$15.44	\$179.17	\$818.20
			\$0.00	\$0.00	\$1,147.62	\$1,207.62	\$1,207.62	\$1,147.62	\$1,147.62		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Controller - Controller</b>											
10000 Beasley, Lori L 1371	01/06/2017	1,438.76		.00	151.34	75.45	17.65	69.31	21.30	249.90	853.81
			.00	.00	1,216.93	1,216.93	1,216.93	1,216.93	1,216.93		
		\$1,438.76	\$0.00	\$0.00	\$151.34	\$75.45	\$17.65	\$69.31	\$21.30	\$249.90	\$853.81
			\$0.00	\$0.00	\$1,216.93	\$1,216.93	\$1,216.93	\$1,216.93	\$1,216.93		
10000 Dean, Denise D 0248	01/06/2017	1,723.87		.00	141.97	100.33	23.47	47.80	19.74	223.78	1,166.78
			.00	.00	1,518.29	1,618.29	1,618.29	1,518.29	1,518.29		
		\$1,723.87	\$0.00	\$0.00	\$141.97	\$100.33	\$23.47	\$47.80	\$19.74	\$223.78	\$1,166.78
			\$0.00	\$0.00	\$1,518.29	\$1,618.29	\$1,618.29	\$1,518.29	\$1,518.29		
10000 Langley, Renee D 0302	01/06/2017	1,564.71		.00	98.20	84.10	19.67	39.61	15.94	373.17	934.02
			.00	.00	1,226.46	1,356.46	1,356.46	1,226.46	1,226.46		
		\$1,564.71	\$0.00	\$0.00	\$98.20	\$84.10	\$19.67	\$39.61	\$15.94	\$373.17	\$934.02
			\$0.00	\$0.00	\$1,226.46	\$1,356.46	\$1,356.46	\$1,226.46	\$1,226.46		
10000 Martindale, Julie A 0596	01/06/2017	2,240.86		.00	372.92	136.13	31.84	75.92	29.53	84.43	1,510.09
			.00	.00	2,195.70	2,195.70	2,195.70	2,195.70	2,195.70		
		\$2,240.86	\$0.00	\$0.00	\$372.92	\$136.13	\$31.84	\$75.92	\$29.53	\$84.43	\$1,510.09
			\$0.00	\$0.00	\$2,195.70	\$2,195.70	\$2,195.70	\$2,195.70	\$2,195.70		
10000 McGlothlin, Kelly S 0331	01/06/2017	1,693.85		.00	175.76	96.87	22.66	49.66	20.68	172.15	1,156.07
			.00	.00	1,537.44	1,562.44	1,562.44	1,537.44	1,537.44		
		\$1,693.85	\$0.00	\$0.00	\$175.76	\$96.87	\$22.66	\$49.66	\$20.68	\$172.15	\$1,156.07
			\$0.00	\$0.00	\$1,537.44	\$1,562.44	\$1,562.44	\$1,537.44	\$1,537.44		
10000 McMillian, Jeffrey D 0335	01/06/2017	2,746.14		.00	488.50	160.90	37.63	130.59	33.56	337.38	1,557.58
			.00	.00	2,495.16	2,595.16	2,595.16	2,495.16	2,495.16		
		\$2,746.14	\$0.00	\$0.00	\$488.50	\$160.90	\$37.63	\$130.59	\$33.56	\$337.38	\$1,557.58
			\$0.00	\$0.00	\$2,495.16	\$2,595.16	\$2,595.16	\$2,495.16	\$2,495.16		
10000 Mitchner, Tamara 1316	01/06/2017	2,112.21		.00	271.36	125.83	29.43	59.09	24.61	329.67	1,272.22
			.00	.00	1,829.47	2,029.47	2,029.47	1,829.47	1,829.47		
		\$2,112.21	\$0.00	\$0.00	\$271.36	\$125.83	\$29.43	\$59.09	\$24.61	\$329.67	\$1,272.22
			\$0.00	\$0.00	\$1,829.47	\$2,029.47	\$2,029.47	\$1,829.47	\$1,829.47		





# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Controller - Controller</b>											
10000 Reynolds, Beth A 1943	01/06/2017	1,396.77		.00	136.02	78.90	18.45	39.86	16.60	159.70	947.24
			.00	.00	1,272.52	1,272.52	1,272.52	1,272.52	1,272.52		
		\$1,396.77	\$0.00	\$0.00	\$136.02	\$78.90	\$18.45	\$39.86	\$16.60	\$159.70	\$947.24
			\$0.00	\$0.00	\$1,272.52	\$1,272.52	\$1,272.52	\$1,272.52	\$1,272.52		
10000 Silkworth, Amy L 0457	01/06/2017	1,414.27		.00	.00	69.16	16.17	35.71	14.87	322.97	955.39
			.00	.00	1,105.43	1,115.43	1,115.43	1,105.43	1,105.43		
		\$1,414.27	\$0.00	\$0.00	\$0.00	\$69.16	\$16.17	\$35.71	\$14.87	\$322.97	\$955.39
			\$0.00	\$0.00	\$1,105.43	\$1,115.43	\$1,115.43	\$1,105.43	\$1,105.43		
834 Underwood, Jeffrey H	01/06/2017	3,583.50		.00	791.01	219.05	51.23	123.31	47.18	88.05	2,263.67
			.00	.00	3,508.06	3,533.06	3,533.06	3,508.06	3,508.06		
		\$3,583.50	\$0.00	\$0.00	\$791.01	\$219.05	\$51.23	\$123.31	\$47.18	\$88.05	\$2,263.67
			\$0.00	\$0.00	\$3,508.06	\$3,533.06	\$3,533.06	\$3,508.06	\$3,508.06		
<b>Department Controller - Controller</b>											
		\$21,314.14	\$0.00	\$0.00	\$2,783.77	\$1,227.54	\$287.10	\$716.03	\$260.74	\$2,520.37	\$13,518.59
			\$0.00	\$0.00	\$19,149.08	\$19,799.08	\$19,799.08	\$19,149.08	\$19,149.08		
<b>Department Council - Council</b>											
1196 Chopra, Allison	01/06/2017	584.54		.00	.00	36.24	8.48	16.40	6.83	.00	516.59
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$0.00	\$36.24	\$8.48	\$16.40	\$6.83	\$0.00	\$516.59
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
1211 Gerhart, Seth M	01/06/2017	328.44		.00	.00	20.36	4.76	9.37	3.90	.00	290.05
			.00	.00	328.44	328.44	328.44	328.44	328.44		
		\$328.44	\$0.00	\$0.00	\$0.00	\$20.36	\$4.76	\$9.37	\$3.90	\$0.00	\$290.05
			\$0.00	\$0.00	\$328.44	\$328.44	\$328.44	\$328.44	\$328.44		
231 Granger, Dorothy J	01/06/2017	584.54		.00	21.28	28.46	6.66	13.58	5.66	125.56	383.34
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54	\$0.00	\$0.00	\$21.28	\$28.46	\$6.66	\$13.58	\$5.66	\$125.56	\$383.34
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
10000 Mayer, Timothy 0327	01/06/2017	584.54		.00	31.77	25.19	5.89	13.12	5.46	178.33	324.78
			.00	.00	406.21	406.21	406.21	406.21	406.21		
		\$584.54	\$0.00	\$0.00	\$31.77	\$25.19	\$5.89	\$13.12	\$5.46	\$178.33	\$324.78
			\$0.00	\$0.00	\$406.21	\$406.21	\$406.21	\$406.21	\$406.21		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Council - Council</b>											
10000 Piedmont-Smith, Isabel 3098 M	01/06/2017	584.54		.00	9.42	36.24	8.48	17.64	7.34	.00	505.42
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$9.42	\$36.24	\$8.48	\$17.64	\$7.34	\$0.00	\$505.42
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Rhoads, Stacy Jane 2283	01/06/2017	2,163.47		.00	269.94	132.15	30.91	62.76	26.13	190.17	1,451.41
			.00	.00	1,981.50	2,131.50	2,131.50	1,981.50	1,981.50		
		\$2,163.47	\$0.00	\$0.00	\$269.94	\$132.15	\$30.91	\$62.76	\$26.13	\$190.17	\$1,451.41
			\$0.00	\$0.00	\$1,981.50	\$2,131.50	\$2,131.50	\$1,981.50	\$1,981.50		
10000 Rollo, David R 1776	01/06/2017	584.54		.00	9.42	36.24	8.48	17.64	7.34	.00	505.42
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$9.42	\$36.24	\$8.48	\$17.64	\$7.34	\$0.00	\$505.42
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Ruff, Andrew J 0422	01/06/2017	584.54		.00	137.65	28.46	6.66	13.58	5.66	125.56	266.97
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54	\$0.00	\$0.00	\$137.65	\$28.46	\$6.66	\$13.58	\$5.66	\$125.56	\$266.97
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
10000 Sandberg, Susan J 2577	01/06/2017	584.54		.00	95.95	36.02	8.42	17.52	7.30	3.52	415.81
			.00	.00	581.02	581.02	581.02	581.02	581.02		
		\$584.54	\$0.00	\$0.00	\$95.95	\$36.02	\$8.42	\$17.52	\$7.30	\$3.52	\$415.81
			\$0.00	\$0.00	\$581.02	\$581.02	\$581.02	\$581.02	\$581.02		
10000 Sherman, Daniel 0448	01/06/2017	3,194.29		.00	228.57	189.37	44.29	90.00	28.67	1,074.13	1,539.26
			.00	.00	2,131.40	3,054.40	3,054.40	2,131.40	2,131.40		
		\$3,194.29	\$0.00	\$0.00	\$228.57	\$189.37	\$44.29	\$90.00	\$28.67	\$1,074.13	\$1,539.26
			\$0.00	\$0.00	\$2,131.40	\$3,054.40	\$3,054.40	\$2,131.40	\$2,131.40		
10000 Sturbaum, Chris W 2037	01/06/2017	584.54		.00	75.00	22.80	5.33	9.39	3.91	216.80	251.31
			.00	.00	367.74	367.74	367.74	367.74	367.74		
		\$584.54	\$0.00	\$0.00	\$75.00	\$22.80	\$5.33	\$9.39	\$3.91	\$216.80	\$251.31
			\$0.00	\$0.00	\$367.74	\$367.74	\$367.74	\$367.74	\$367.74		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Council - Council</b>											
10000 Volan, Stephen G 2038	01/06/2017	584.54		.00	24.69	30.57	7.15	14.68	6.11	91.52	409.82
			.00	.00	493.02	493.02	493.02	493.02	493.02		
		\$584.54		\$0.00	\$24.69	\$30.57	\$7.15	\$14.68	\$6.11	\$91.52	\$409.82
			\$0.00	\$0.00	\$493.02	\$493.02	\$493.02	\$493.02	\$493.02		
<b>Department Council - Council Totals</b>		\$10,947.06		\$0.00	\$903.69	\$622.10	\$145.51	\$295.68	\$114.31	\$2,005.59	\$6,860.18
			\$0.00	\$0.00	\$8,960.91	\$10,033.91	\$10,033.91	\$8,960.91	\$8,960.91		
<b>Department ESD - Economic &amp; Sustainable Dev</b>											
10000 Bauer, Jacqueline M 2288	01/06/2017	2,102.47		.00	117.06	130.81	30.59	47.53	20.31	600.00	1,156.17
			.00	.00	1,509.87	2,109.87	2,109.87	1,509.87	1,509.87		
		\$2,102.47		\$0.00	\$117.06	\$130.81	\$30.59	\$47.53	\$20.31	\$600.00	\$1,156.17
			\$0.00	\$0.00	\$1,509.87	\$2,109.87	\$2,109.87	\$1,509.87	\$1,509.87		
445 Carnes, Jason C	01/06/2017	2,203.02		.00	219.10	126.01	29.47	65.65	27.34	188.04	1,547.41
			.00	.00	2,032.44	2,032.44	2,032.44	2,032.44	2,032.44		
		\$2,203.02		\$0.00	\$219.10	\$126.01	\$29.47	\$65.65	\$27.34	\$188.04	\$1,547.41
			\$0.00	\$0.00	\$2,032.44	\$2,032.44	\$2,032.44	\$2,032.44	\$2,032.44		
1441 Crowley, Pierre A	01/06/2017	3,263.39		.00	253.16	188.97	44.20	92.24	38.41	226.89	2,419.52
			.00	.00	3,047.98	3,047.98	3,047.98	3,047.98	3,047.98		
		\$3,263.39		\$0.00	\$253.16	\$188.97	\$44.20	\$92.24	\$38.41	\$226.89	\$2,419.52
			\$0.00	\$0.00	\$3,047.98	\$3,047.98	\$3,047.98	\$3,047.98	\$3,047.98		
1202 Duemler, Jaclyn	01/06/2017	1,240.00		.00	100.70	74.07	17.32	37.35	15.55	49.53	945.48
			.00	.00	1,194.75	1,194.75	1,194.75	1,194.75	1,194.75		
		\$1,240.00		\$0.00	\$100.70	\$74.07	\$17.32	\$37.35	\$15.55	\$49.53	\$945.48
			\$0.00	\$0.00	\$1,194.75	\$1,194.75	\$1,194.75	\$1,194.75	\$1,194.75		
1354 Starowitz, Sean M	01/06/2017	1,923.08		.00	270.72	115.81	27.08	59.01	24.57	96.17	1,329.72
			.00	.00	1,826.91	1,867.91	1,867.91	1,826.91	1,826.91		
		\$1,923.08		\$0.00	\$270.72	\$115.81	\$27.08	\$59.01	\$24.57	\$96.17	\$1,329.72
			\$0.00	\$0.00	\$1,826.91	\$1,867.91	\$1,867.91	\$1,826.91	\$1,826.91		
10000 Waters, Laurel L 0514	01/06/2017	1,370.16		.00	85.73	73.99	17.30	36.93	15.38	267.23	873.60
			.00	.00	1,143.31	1,193.31	1,193.31	1,143.31	1,143.31		
		\$1,370.16		\$0.00	\$85.73	\$73.99	\$17.30	\$36.93	\$15.38	\$267.23	\$873.60
			\$0.00	\$0.00	\$1,143.31	\$1,193.31	\$1,193.31	\$1,143.31	\$1,143.31		
<b>Department ESD - Economic &amp;</b>		\$12,102.12		\$0.00	\$1,046.47	\$709.66	\$165.96	\$338.71	\$141.56	\$1,427.86	\$8,271.90
			\$0.00	\$0.00	\$10,755.26	\$11,446.26	\$11,446.26	\$10,755.26	\$10,755.26		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Facilities - Facilities Maintenance</b>											
10000 Burch, Evan G 3828	01/06/2017	961.92		.00	83.91	57.36	13.41	28.64	11.93	40.17	726.50
			.00	.00	925.13	925.13	925.13	925.13	925.13		
		\$961.92	\$0.00	\$0.00	\$83.91	\$57.36	\$13.41	\$28.64	\$11.93	\$40.17	\$726.50
			\$0.00	\$0.00	\$925.13	\$925.13	\$925.13	\$925.13	\$925.13		
10000 Collins, Barry 0111	01/06/2017	2,269.23		.00	229.06	130.13	30.43	67.79	28.23	217.70	1,565.89
			.00	.00	2,098.89	2,098.89	2,098.89	2,098.89	2,098.89		
		\$2,269.23	\$0.00	\$0.00	\$229.06	\$130.13	\$30.43	\$67.79	\$28.23	\$217.70	\$1,565.89
			\$0.00	\$0.00	\$2,098.89	\$2,098.89	\$2,098.89	\$2,098.89	\$2,098.89		
892 Daily, Ryan D	01/06/2017	2,320.90		.00	339.75	140.17	32.78	71.78	29.89	60.17	1,646.36
			.00	.00	2,260.73	2,260.73	2,260.73	2,260.73	2,260.73		
		\$2,320.90	\$0.00	\$0.00	\$339.75	\$140.17	\$32.78	\$71.78	\$29.89	\$60.17	\$1,646.36
			\$0.00	\$0.00	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73		
10000 Flake, Russell K 3642	01/06/2017	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
898 Goodman, Jessica D	01/06/2017	1,290.66		.00	15.30	69.22	16.19	31.09	12.95	179.81	966.10
			.00	.00	1,116.50	1,116.50	1,116.50	1,116.50	1,116.50		
		\$1,290.66	\$0.00	\$0.00	\$15.30	\$69.22	\$16.19	\$31.09	\$12.95	\$179.81	\$966.10
			\$0.00	\$0.00	\$1,116.50	\$1,116.50	\$1,116.50	\$1,116.50	\$1,116.50		
1347 Hays, Thomas D	01/06/2017	591.36		.00	2.98	36.66	8.57	17.86	7.44	.00	517.85
			.00	.00	591.36	591.36	591.36	591.36	591.36		
		\$591.36	\$0.00	\$0.00	\$2.98	\$36.66	\$8.57	\$17.86	\$7.44	\$0.00	\$517.85
			\$0.00	\$0.00	\$591.36	\$591.36	\$591.36	\$591.36	\$591.36		
902 McPike, Michael S	01/06/2017	355.68		.00	.00	22.05	5.16	9.00	3.75	.00	315.72
			.00	.00	355.68	355.68	355.68	355.68	355.68		
		\$355.68	\$0.00	\$0.00	\$0.00	\$22.05	\$5.16	\$9.00	\$3.75	\$0.00	\$315.72
			\$0.00	\$0.00	\$355.68	\$355.68	\$355.68	\$355.68	\$355.68		
444 Remillard, Peter G	01/06/2017	510.00		.00	26.38	31.62	7.40	16.47	6.86	.00	421.27
			.00	.00	510.00	510.00	510.00	510.00	510.00		
		\$510.00	\$0.00	\$0.00	\$26.38	\$31.62	\$7.40	\$16.47	\$6.86	\$0.00	\$421.27
			\$0.00	\$0.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Facilities - Facilities Maintenance</b>											
899 Sallade, George C	01/06/2017	1,185.66		.00	120.91	62.87	14.70	34.76	17.75	175.74	758.93
			.00	.00	1,014.09	1,014.09	1,014.09	1,014.09	1,014.09		
		\$1,185.66	\$0.00	\$0.00	\$120.91	\$62.87	\$14.70	\$34.76	\$17.75	\$175.74	\$758.93
			\$0.00	\$0.00	\$1,014.09	\$1,014.09	\$1,014.09	\$1,014.09	\$1,014.09		
900 Sowders, Zachary F	01/06/2017	1,255.66		.00	101.44	74.38	17.40	37.51	15.62	60.17	949.14
			.00	.00	1,199.66	1,199.66	1,199.66	1,199.66	1,199.66		
		\$1,255.66	\$0.00	\$0.00	\$101.44	\$74.38	\$17.40	\$37.51	\$15.62	\$60.17	\$949.14
			\$0.00	\$0.00	\$1,199.66	\$1,199.66	\$1,199.66	\$1,199.66	\$1,199.66		
901 Umphress, Dalton J	01/06/2017	711.36		.00	69.79	41.74	9.76	20.50	8.54	41.96	519.07
			.00	.00	673.28	673.28	673.28	673.28	673.28		
		\$711.36	\$0.00	\$0.00	\$69.79	\$41.74	\$9.76	\$20.50	\$8.54	\$41.96	\$519.07
			\$0.00	\$0.00	\$673.28	\$673.28	\$673.28	\$673.28	\$673.28		
10000 Wallock, Barry G 3578	01/06/2017	1,289.20		.00	131.25	76.92	17.99	38.83	16.17	77.44	930.60
			.00	.00	1,240.69	1,240.69	1,240.69	1,240.69	1,240.69		
		\$1,289.20	\$0.00	\$0.00	\$131.25	\$76.92	\$17.99	\$38.83	\$16.17	\$77.44	\$930.60
			\$0.00	\$0.00	\$1,240.69	\$1,240.69	\$1,240.69	\$1,240.69	\$1,240.69		
<b>Department Facilities - Facilities</b>		\$12,741.63	\$0.00	\$0.00	\$1,120.77	\$743.12	\$173.79	\$374.23	\$159.13	\$853.16	\$9,317.43
			\$0.00	\$0.00	\$11,986.01	\$11,986.01	\$11,986.01	\$11,986.01	\$11,986.01		
<b>Department Fleet - Fleet Maintenance</b>											
10000 Bowlen, Lisa R 0074	01/06/2017	1,469.37		.00	170.12	84.45	19.75	43.35	18.05	132.37	1,001.28
			.00	.00	1,342.17	1,362.17	1,362.17	1,342.17	1,342.17		
		\$1,469.37	\$0.00	\$0.00	\$170.12	\$84.45	\$19.75	\$43.35	\$18.05	\$132.37	\$1,001.28
			\$0.00	\$0.00	\$1,342.17	\$1,362.17	\$1,362.17	\$1,342.17	\$1,342.17		
913 Hash, Robert Blake	01/06/2017	1,480.00		.00	168.85	82.69	19.34	43.08	17.94	181.14	966.96
			.00	.00	1,333.67	1,333.67	1,333.67	1,333.67	1,333.67		
		\$1,480.00	\$0.00	\$0.00	\$168.85	\$82.69	\$19.34	\$43.08	\$17.94	\$181.14	\$966.96
			\$0.00	\$0.00	\$1,333.67	\$1,333.67	\$1,333.67	\$1,333.67	\$1,333.67		
1513 Hillenburg, Ryan W	01/06/2017	1,404.00		.00	101.18	87.05	20.36	44.11	17.07	134.66	999.57
			.00	.00	1,404.00	1,404.00	1,404.00	1,404.00	1,404.00		
		\$1,404.00	\$0.00	\$0.00	\$101.18	\$87.05	\$20.36	\$44.11	\$17.07	\$134.66	\$999.57
			\$0.00	\$0.00	\$1,404.00	\$1,404.00	\$1,404.00	\$1,404.00	\$1,404.00		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Fleet - Fleet Maintenance</b>											
10000 Lazell, Lisa 0304	01/06/2017	1,594.46		.00	176.13	95.47	22.33	48.50	37.89	60.17	1,153.97
			.00	.00	1,539.90	1,539.90	1,539.90	1,539.90	1,539.90		
		\$1,594.46	\$0.00	\$0.00	\$176.13	\$95.47	\$22.33	\$48.50	\$37.89	\$60.17	\$1,153.97
914 Robinson, Frank L	01/06/2017	1,590.00		.00	138.00	88.36	20.66	51.03	24.17	353.02	914.76
			.00	.00	1,425.15	1,425.15	1,425.15	1,425.15	1,425.15		
		\$1,590.00	\$0.00	\$0.00	\$138.00	\$88.36	\$20.66	\$51.03	\$24.17	\$353.02	\$914.76
10000 Rushton, Bradley C 2061	01/06/2017	1,783.00		.00	194.44	93.27	21.81	48.59	20.23	361.98	1,042.68
			.00	.00	1,504.31	1,504.31	1,504.31	1,504.31	1,504.31		
		\$1,783.00	\$0.00	\$0.00	\$194.44	\$93.27	\$21.81	\$48.59	\$20.23	\$361.98	\$1,042.68
1123 Sciscoe, Michael G	01/06/2017	1,480.00		.00	113.35	92.08	21.53	46.73	25.32	36.09	1,144.90
			.00	.00	1,485.13	1,485.13	1,485.13	1,485.13	1,485.13		
		\$1,480.00	\$0.00	\$0.00	\$113.35	\$92.08	\$21.53	\$46.73	\$25.32	\$36.09	\$1,144.90
10000 Sharp, Keith L 0445	01/06/2017	1,871.60		.00	154.42	99.28	23.22	51.72	21.54	351.40	1,170.02
			.00	.00	1,601.28	1,601.28	1,601.28	1,601.28	1,601.28		
		\$1,871.60	\$0.00	\$0.00	\$154.42	\$99.28	\$23.22	\$51.72	\$21.54	\$351.40	\$1,170.02
815 Smith, James M	01/06/2017	1,645.60		.00	189.22	94.21	22.03	47.46	19.76	242.86	1,030.06
			.00	.00	1,469.47	1,519.47	1,519.47	1,469.47	1,469.47		
		\$1,645.60	\$0.00	\$0.00	\$189.22	\$94.21	\$22.03	\$47.46	\$19.76	\$242.86	\$1,030.06
10000 Young, Michael K 0537	01/06/2017	2,358.97		.00	396.65	144.50	33.79	75.28	31.35	36.65	1,640.75
			.00	.00	2,330.62	2,330.62	2,330.62	2,330.62	2,330.62		
		\$2,358.97	\$0.00	\$0.00	\$396.65	\$144.50	\$33.79	\$75.28	\$31.35	\$36.65	\$1,640.75
Department <b>Fleet - Fleet Maintenance</b>		\$16,677.00	\$0.00	\$0.00	\$1,802.36	\$961.36	\$224.82	\$499.85	\$233.32	\$1,890.34	\$11,064.95
			\$0.00	\$0.00	\$15,435.70	\$15,505.70	\$15,505.70	\$15,435.70	\$15,435.70		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department HR - Human Resources</b>											
10000 Chestnut, Janice E 0103	01/06/2017	1,777.83		.00	149.55	96.41	22.55	38.92	16.21	592.73	861.46
			.00	.00	1,205.01	1,555.01	1,555.01	1,205.01	1,205.01		
		\$1,777.83		\$0.00	\$149.55	\$96.41	\$22.55	\$38.92	\$16.21	\$592.73	\$861.46
			\$0.00	\$0.00	\$1,205.01	\$1,555.01	\$1,555.01	\$1,205.01	\$1,205.01		
10000 Danko, Brittany L 3407	01/06/2017	1,224.31		.00	131.42	67.22	15.72	35.02	14.58	143.87	816.48
			.00	.00	1,084.14	1,084.14	1,084.14	1,084.14	1,084.14		
		\$1,224.31		\$0.00	\$131.42	\$67.22	\$15.72	\$35.02	\$14.58	\$143.87	\$816.48
			\$0.00	\$0.00	\$1,084.14	\$1,084.14	\$1,084.14	\$1,084.14	\$1,084.14		
1252 Groves, Sarah A	01/06/2017	225.00		.00	13.65	13.95	3.26	7.27	3.03	.00	183.84
			.00	.00	225.00	225.00	225.00	225.00	225.00		
		\$225.00		\$0.00	\$13.65	\$13.95	\$3.26	\$7.27	\$3.03	\$0.00	\$183.84
			\$0.00	\$0.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00		
965 Hendrix, Brenda K	01/06/2017	2,079.23		.00	288.09	123.78	28.95	61.25	33.19	190.17	1,353.80
			.00	.00	1,896.38	1,996.38	1,996.38	1,896.38	1,896.38		
		\$2,079.23		\$0.00	\$288.09	\$123.78	\$28.95	\$61.25	\$33.19	\$190.17	\$1,353.80
			\$0.00	\$0.00	\$1,896.38	\$1,996.38	\$1,996.38	\$1,896.38	\$1,896.38		
997 Pierson, Emily J	01/06/2017	2,307.70		.00	336.08	139.26	32.57	71.31	60.05	61.65	1,606.78
			.00	.00	2,246.05	2,246.05	2,246.05	2,246.05	2,246.05		
		\$2,307.70		\$0.00	\$336.08	\$139.26	\$32.57	\$71.31	\$60.05	\$61.65	\$1,606.78
			\$0.00	\$0.00	\$2,246.05	\$2,246.05	\$2,246.05	\$2,246.05	\$2,246.05		
1187 Shaw, M Caroline	01/06/2017	3,397.70		.00	441.45	211.40	49.44	110.13	45.86	.00	2,539.42
			.00	.00	3,409.66	3,409.66	3,409.66	3,409.66	3,409.66		
		\$3,397.70		\$0.00	\$441.45	\$211.40	\$49.44	\$110.13	\$45.86	\$0.00	\$2,539.42
			\$0.00	\$0.00	\$3,409.66	\$3,409.66	\$3,409.66	\$3,409.66	\$3,409.66		
<b>Department HR - Human Resources</b>		\$11,011.77		\$0.00	\$1,360.24	\$652.02	\$152.49	\$323.90	\$172.92	\$988.42	\$7,361.78
			\$0.00	\$0.00	\$10,066.24	\$10,516.24	\$10,516.24	\$10,066.24	\$10,066.24		
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Bowlen, Kevin M 1824	01/06/2017	1,354.79		.00	151.97	75.71	17.71	38.20	15.91	161.32	893.97
			.00	.00	1,221.14	1,221.14	1,221.14	1,221.14	1,221.14		
		\$1,354.79		\$0.00	\$151.97	\$75.71	\$17.71	\$38.20	\$15.91	\$161.32	\$893.97
			\$0.00	\$0.00	\$1,221.14	\$1,221.14	\$1,221.14	\$1,221.14	\$1,221.14		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>ITS - Information &amp; Technology Service</b>											
947 Brandt, Charles C	01/06/2017	2,569.62		.00	277.38	159.88	37.39	82.05	34.17	5.40	1,973.35
			.00	.00	2,578.66	2,578.66	2,578.66	2,578.66	2,578.66		
		\$2,569.62		\$0.00	\$277.38	\$159.88	\$37.39	\$82.05	\$34.17	\$5.40	\$1,973.35
			\$0.00	\$0.00	\$2,578.66	\$2,578.66	\$2,578.66	\$2,578.66	\$2,578.66		
1442 Bronson, Ronald Jr	01/06/2017	1,961.54		.00	203.69	116.20	27.18	59.29	24.69	382.75	1,147.74
			.00	.00	1,874.17	1,874.17	1,874.17	1,874.17	1,874.17		
		\$1,961.54		\$0.00	\$203.69	\$116.20	\$27.18	\$59.29	\$24.69	\$382.75	\$1,147.74
			\$0.00	\$0.00	\$1,874.17	\$1,874.17	\$1,874.17	\$1,874.17	\$1,874.17		
1406 Cress, Michael L	01/06/2017	2,211.54		.00	196.22	126.33	29.55	64.57	26.89	199.41	1,568.57
			.00	.00	2,037.65	2,037.65	2,037.65	2,037.65	2,037.65		
		\$2,211.54		\$0.00	\$196.22	\$126.33	\$29.55	\$64.57	\$26.89	\$199.41	\$1,568.57
			\$0.00	\$0.00	\$2,037.65	\$2,037.65	\$2,037.65	\$2,037.65	\$2,037.65		
1078 Davis, Ashley W	01/06/2017	1,384.61		.00	171.19	83.66	19.56	43.58	18.15	48.86	999.61
			.00	.00	1,349.31	1,349.31	1,349.31	1,349.31	1,349.31		
		\$1,384.61		\$0.00	\$171.19	\$83.66	\$19.56	\$43.58	\$18.15	\$48.86	\$999.61
			\$0.00	\$0.00	\$1,349.31	\$1,349.31	\$1,349.31	\$1,349.31	\$1,349.31		
864 DeHart, Cassandra	01/06/2017	1,480.58		.00	32.04	84.01	19.65	40.04	16.67	141.38	1,146.79
			.00	.00	1,355.02	1,355.02	1,355.02	1,355.02	1,355.02		
		\$1,480.58		\$0.00	\$32.04	\$84.01	\$19.65	\$40.04	\$16.67	\$141.38	\$1,146.79
			\$0.00	\$0.00	\$1,355.02	\$1,355.02	\$1,355.02	\$1,355.02	\$1,355.02		
10000 Dietz, Richard B 2301	01/06/2017	3,263.38		.00	590.41	202.33	47.32	104.17	43.38	4.95	2,270.82
			.00	.00	3,263.38	3,263.38	3,263.38	3,263.38	3,263.38		
		\$3,263.38		\$0.00	\$590.41	\$202.33	\$47.32	\$104.17	\$43.38	\$4.95	\$2,270.82
			\$0.00	\$0.00	\$3,263.38	\$3,263.38	\$3,263.38	\$3,263.38	\$3,263.38		
10000 Gilliland, Linda 0207	01/06/2017	2,055.30		.00	181.93	113.75	26.60	57.64	24.00	298.55	1,352.83
			.00	.00	1,784.64	1,834.64	1,834.64	1,784.64	1,784.64		
		\$2,055.30		\$0.00	\$181.93	\$113.75	\$26.60	\$57.64	\$24.00	\$298.55	\$1,352.83
			\$0.00	\$0.00	\$1,784.64	\$1,834.64	\$1,834.64	\$1,784.64	\$1,784.64		
10000 Goodman, James R 0213	01/06/2017	1,757.08		.00	242.26	106.21	24.84	55.33	23.04	44.02	1,261.38
			.00	.00	1,713.06	1,713.06	1,713.06	1,713.06	1,713.06		
		\$1,757.08		\$0.00	\$242.26	\$106.21	\$24.84	\$55.33	\$23.04	\$44.02	\$1,261.38
			\$0.00	\$0.00	\$1,713.06	\$1,713.06	\$1,713.06	\$1,713.06	\$1,713.06		





# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Goodwin, Justin E 2564	01/06/2017	1,671.10		.00	127.13	97.77	22.87	49.69	20.69	114.22	1,238.73
			.00	.00	1,576.99	1,576.99	1,576.99	1,576.99	1,576.99		
		\$1,671.10		\$0.00	\$127.13	\$97.77	\$22.87	\$49.69	\$20.69	\$114.22	\$1,238.73
			\$0.00	\$0.00	\$1,576.99	\$1,576.99	\$1,576.99	\$1,576.99	\$1,576.99		
10000 Haley, Laura M 0225	01/06/2017	2,581.88		.00	305.57	155.42	36.35	72.46	30.17	346.98	1,634.93
			.00	.00	2,281.71	2,506.71	2,506.71	2,281.71	2,281.71		
		\$2,581.88		\$0.00	\$305.57	\$155.42	\$36.35	\$72.46	\$30.17	\$346.98	\$1,634.93
			\$0.00	\$0.00	\$2,281.71	\$2,506.71	\$2,506.71	\$2,281.71	\$2,281.71		
10000 Ingham, Nathan C 2476	01/06/2017	2,528.14		.00	349.28	153.38	35.87	74.25	30.92	229.30	1,655.14
			.00	.00	2,298.84	2,473.84	2,473.84	2,298.84	2,298.84		
		\$2,528.14		\$0.00	\$349.28	\$153.38	\$35.87	\$74.25	\$30.92	\$229.30	\$1,655.14
			\$0.00	\$0.00	\$2,298.84	\$2,473.84	\$2,473.84	\$2,298.84	\$2,298.84		
1484 Kelson, Hans A	01/06/2017	490.20		.00	42.33	30.39	7.11	15.83	6.59	.00	387.95
			.00	.00	490.20	490.20	490.20	490.20	490.20		
		\$490.20		\$0.00	\$42.33	\$30.39	\$7.11	\$15.83	\$6.59	\$0.00	\$387.95
			\$0.00	\$0.00	\$490.20	\$490.20	\$490.20	\$490.20	\$490.20		
863 Kirk, Russell L	01/06/2017	1,595.38		.00	127.63	88.20	20.63	45.95	19.13	178.33	1,115.51
			.00	.00	1,422.66	1,422.66	1,422.66	1,422.66	1,422.66		
		\$1,595.38		\$0.00	\$127.63	\$88.20	\$20.63	\$45.95	\$19.13	\$178.33	\$1,115.51
			\$0.00	\$0.00	\$1,422.66	\$1,422.66	\$1,422.66	\$1,422.66	\$1,422.66		
10000 Routon, Richard D 0420	01/06/2017	2,960.69		.00	531.77	184.21	43.08	97.74	38.62	112.45	1,952.82
			.00	.00	2,871.11	2,971.11	2,971.11	2,871.11	2,871.11		
		\$2,960.69		\$0.00	\$531.77	\$184.21	\$43.08	\$97.74	\$38.62	\$112.45	\$1,952.82
			\$0.00	\$0.00	\$2,871.11	\$2,971.11	\$2,971.11	\$2,871.11	\$2,871.11		
10000 Schertz, Alan 2504	01/06/2017	2,618.58		.00	290.10	144.98	33.91	61.51	25.61	723.37	1,339.10
			.00	.00	1,904.42	2,338.42	2,338.42	1,904.42	1,904.42		
		\$2,618.58		\$0.00	\$290.10	\$144.98	\$33.91	\$61.51	\$25.61	\$723.37	\$1,339.10
			\$0.00	\$0.00	\$1,904.42	\$2,338.42	\$2,338.42	\$1,904.42	\$1,904.42		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Sibbo, Walid 1341	01/06/2017	2,412.62		.00	109.97	135.52	31.69	58.80	24.48	476.89	1,575.27
			.00	.00	1,935.73	2,185.73	2,185.73	1,935.73	1,935.73		
		\$2,412.62	\$0.00	\$0.00	\$109.97	\$135.52	\$31.69	\$58.80	\$24.48	\$476.89	\$1,575.27
		\$0.00	\$0.00	\$0.00	\$1,935.73	\$2,185.73	\$2,185.73	\$1,935.73	\$1,935.73		
594 Stier, Max C	01/06/2017	1,673.43		.00	132.64	90.28	21.11	47.03	18.55	236.86	1,126.96
			.00	.00	1,456.07	1,456.07	1,456.07	1,456.07	1,456.07		
		\$1,673.43	\$0.00	\$0.00	\$132.64	\$90.28	\$21.11	\$47.03	\$18.55	\$236.86	\$1,126.96
		\$0.00	\$0.00	\$0.00	\$1,456.07	\$1,456.07	\$1,456.07	\$1,456.07	\$1,456.07		
840 White, Robert A	01/06/2017	2,520.97		.00	333.71	142.38	33.30	72.94	30.37	253.33	1,654.94
			.00	.00	2,296.51	2,296.51	2,296.51	2,296.51	2,296.51		
		\$2,520.97	\$0.00	\$0.00	\$333.71	\$142.38	\$33.30	\$72.94	\$30.37	\$253.33	\$1,654.94
		\$0.00	\$0.00	\$0.00	\$2,296.51	\$2,296.51	\$2,296.51	\$2,296.51	\$2,296.51		
<b>Department ITS - Information &amp;</b>		\$39,091.43	\$0.00	\$0.00	\$4,397.22	\$2,290.61	\$535.72	\$1,141.07	\$472.03	\$3,958.37	\$26,296.41
			\$0.00	\$0.00	\$35,711.27	\$36,945.27	\$36,945.27	\$35,711.27	\$35,711.27		
<b>Department Legal - Legal</b>											
1169 Behjou, Anahit	01/06/2017	2,384.61		.00	136.76	134.90	31.55	47.92	19.95	917.72	1,095.81
			.00	.00	1,483.55	2,175.85	2,175.85	1,483.55	1,483.55		
		\$2,384.61	\$0.00	\$0.00	\$136.76	\$134.90	\$31.55	\$47.92	\$19.95	\$917.72	\$1,095.81
		\$0.00	\$0.00	\$0.00	\$1,483.55	\$2,175.85	\$2,175.85	\$1,483.55	\$1,483.55		
833 Cameron, Thomas	01/06/2017	2,520.97		.00	193.72	144.85	33.88	71.74	29.87	196.10	1,850.81
			.00	.00	2,336.37	2,336.37	2,336.37	2,336.37	2,336.37		
		\$2,520.97	\$0.00	\$0.00	\$193.72	\$144.85	\$33.88	\$71.74	\$29.87	\$196.10	\$1,850.81
		\$0.00	\$0.00	\$0.00	\$2,336.37	\$2,336.37	\$2,336.37	\$2,336.37	\$2,336.37		
1188 Guthrie, Philippa M	01/06/2017	3,583.51		.00	219.83	203.10	47.50	74.75	31.13	1,300.70	1,706.50
			.00	.00	2,352.73	3,275.73	3,275.73	2,352.73	2,352.73		
		\$3,583.51	\$0.00	\$0.00	\$219.83	\$203.10	\$47.50	\$74.75	\$31.13	\$1,300.70	\$1,706.50
		\$0.00	\$0.00	\$0.00	\$2,352.73	\$3,275.73	\$3,275.73	\$2,352.73	\$2,352.73		
10000 McKinney, Barbara E 0334	01/06/2017	2,966.97		.00	388.88	174.14	40.73	88.31	36.78	214.76	2,023.37
			.00	.00	2,772.65	2,808.65	2,808.65	2,772.65	2,772.65		
		\$2,966.97	\$0.00	\$0.00	\$388.88	\$174.14	\$40.73	\$88.31	\$36.78	\$214.76	\$2,023.37
		\$0.00	\$0.00	\$0.00	\$2,772.65	\$2,808.65	\$2,808.65	\$2,772.65	\$2,772.65		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Legal - Legal</b>											
10000 Moore, Jacquelyn F 2553	01/06/2017	2,665.17		.00	416.34	155.58	36.39	77.82	32.41	307.79	1,638.84
			.00	.00	2,409.38	2,509.38	2,509.38	2,409.38	2,409.38		
		\$2,665.17	\$0.00	\$0.00	\$416.34	\$155.58	\$36.39	\$77.82	\$32.41	\$307.79	\$1,638.84
			\$0.00	\$0.00	\$2,409.38	\$2,509.38	\$2,509.38	\$2,409.38	\$2,409.38		
10000 Rouker, Michael M 3526	01/06/2017	2,980.76		.00	467.83	184.81	43.22	93.42	37.60	61.69	2,092.19
			.00	.00	2,930.76	2,980.76	2,980.76	2,930.76	2,930.76		
		\$2,980.76	\$0.00	\$0.00	\$467.83	\$184.81	\$43.22	\$93.42	\$37.60	\$61.69	\$2,092.19
			\$0.00	\$0.00	\$2,930.76	\$2,980.76	\$2,980.76	\$2,930.76	\$2,930.76		
10000 Toddy, Barbara L 0483	01/06/2017	1,351.00		.00	157.79	83.76	19.59	42.40	18.17	.00	1,029.29
			.00	.00	1,351.00	1,351.00	1,351.00	1,351.00	1,351.00		
		\$1,351.00	\$0.00	\$0.00	\$157.79	\$83.76	\$19.59	\$42.40	\$18.17	\$0.00	\$1,029.29
			\$0.00	\$0.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00		
831 Wheeler, Christopher J	01/06/2017	2,520.98		.00	255.15	148.52	34.73	72.40	30.15	135.46	1,844.57
			.00	.00	2,395.42	2,395.42	2,395.42	2,395.42	2,395.42		
		\$2,520.98	\$0.00	\$0.00	\$255.15	\$148.52	\$34.73	\$72.40	\$30.15	\$135.46	\$1,844.57
			\$0.00	\$0.00	\$2,395.42	\$2,395.42	\$2,395.42	\$2,395.42	\$2,395.42		
10000 Whitlow, Heather G 3795	01/06/2017	1,667.51		.00	157.74	102.51	23.97	52.44	21.83	187.64	1,121.38
			.00	.00	1,623.38	1,653.38	1,653.38	1,623.38	1,623.38		
		\$1,667.51	\$0.00	\$0.00	\$157.74	\$102.51	\$23.97	\$52.44	\$21.83	\$187.64	\$1,121.38
			\$0.00	\$0.00	\$1,623.38	\$1,653.38	\$1,653.38	\$1,623.38	\$1,623.38		
<b>Department Legal - Legal Totals</b>		\$22,641.48	\$0.00	\$0.00	\$2,394.04	\$1,332.17	\$311.56	\$621.20	\$257.89	\$3,321.86	\$14,402.76
			\$0.00	\$0.00	\$19,655.24	\$21,486.54	\$21,486.54	\$19,655.24	\$19,655.24		
<b>Department OOTM - Office of the Mayor</b>											
1185 Carmichael, Mary Catherine	01/06/2017	2,692.31		.00	404.20	156.15	36.52	80.11	33.36	253.60	1,728.37
			.00	.00	2,518.53	2,518.53	2,518.53	2,518.53	2,518.53		
		\$2,692.31	\$0.00	\$0.00	\$404.20	\$156.15	\$36.52	\$80.11	\$33.36	\$253.60	\$1,728.37
			\$0.00	\$0.00	\$2,518.53	\$2,518.53	\$2,518.53	\$2,518.53	\$2,518.53		
10000 Daily, Diane E 2442	01/06/2017	1,370.16		.00	138.08	82.85	19.38	40.30	16.78	116.09	956.68
			.00	.00	1,286.26	1,336.26	1,336.26	1,286.26	1,286.26		
		\$1,370.16	\$0.00	\$0.00	\$138.08	\$82.85	\$19.38	\$40.30	\$16.78	\$116.09	\$956.68
			\$0.00	\$0.00	\$1,286.26	\$1,336.26	\$1,336.26	\$1,286.26	\$1,286.26		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department OOTM - Office of the Mayor</b>											
1183 Hamilton, John M	01/06/2017	3,896.42		.00	289.81	242.43	56.70	88.58	36.88	1,090.90	2,091.12
			.00	.00	2,819.23	3,910.13	3,910.13	2,819.23	2,819.23		
		\$3,896.42	\$0.00	\$0.00	\$289.81	\$242.43	\$56.70	\$88.58	\$36.88	\$1,090.90	\$2,091.12
			\$0.00	\$0.00	\$2,819.23	\$3,910.13	\$3,910.13	\$2,819.23	\$2,819.23		
10000 Renneisen, Thomas M 0405	01/06/2017	3,798.50		.00	367.32	227.04	53.10	106.51	44.35	474.98	2,525.20
			.00	.00	3,336.01	3,662.01	3,662.01	3,336.01	3,336.01		
		\$3,798.50	\$0.00	\$0.00	\$367.32	\$227.04	\$53.10	\$106.51	\$44.35	\$474.98	\$2,525.20
			\$0.00	\$0.00	\$3,336.01	\$3,662.01	\$3,662.01	\$3,336.01	\$3,336.01		
1412 Walter, Elizabeth R	01/06/2017	1,653.85		.00	195.85	93.85	21.95	48.89	20.36	148.67	1,124.28
			.00	.00	1,513.68	1,513.68	1,513.68	1,513.68	1,513.68		
		\$1,653.85	\$0.00	\$0.00	\$195.85	\$93.85	\$21.95	\$48.89	\$20.36	\$148.67	\$1,124.28
			\$0.00	\$0.00	\$1,513.68	\$1,513.68	\$1,513.68	\$1,513.68	\$1,513.68		
1438 Wells, Morgan A	01/06/2017	278.30		.00	18.98	17.25	4.04	8.99	3.74	.00	225.30
			.00	.00	278.30	278.30	278.30	278.30	278.30		
		\$278.30	\$0.00	\$0.00	\$18.98	\$17.25	\$4.04	\$8.99	\$3.74	\$0.00	\$225.30
			\$0.00	\$0.00	\$278.30	\$278.30	\$278.30	\$278.30	\$278.30		
<b>Department OOTM - Office of the Mayor</b>											
		\$13,689.54	\$0.00	\$0.00	\$1,414.24	\$819.57	\$191.69	\$373.38	\$155.47	\$2,084.24	\$8,650.95
			\$0.00	\$0.00	\$11,752.01	\$13,218.91	\$13,218.91	\$11,752.01	\$11,752.01		
<b>Department Plan - Planning and Transportation</b>											
10000 Alexander, Richard L 1327	01/06/2017	2,108.13		.00	152.26	117.94	27.58	60.20	24.03	246.91	1,479.21
			.00	.00	1,902.22	1,902.22	1,902.22	1,902.22	1,902.22		
		\$2,108.13	\$0.00	\$0.00	\$152.26	\$117.94	\$27.58	\$60.20	\$24.03	\$246.91	\$1,479.21
			\$0.00	\$0.00	\$1,902.22	\$1,902.22	\$1,902.22	\$1,902.22	\$1,902.22		
10000 Aten, Roy E 0055	01/06/2017	2,360.90		.00	189.75	131.37	30.72	70.95	27.46	292.87	1,617.78
			.00	.00	2,118.82	2,118.82	2,118.82	2,118.82	2,118.82		
		\$2,360.90	\$0.00	\$0.00	\$189.75	\$131.37	\$30.72	\$70.95	\$27.46	\$292.87	\$1,617.78
			\$0.00	\$0.00	\$2,118.82	\$2,118.82	\$2,118.82	\$2,118.82	\$2,118.82		
867 Avers, Emily J	01/06/2017	1,200.46		.00	140.47	70.96	16.60	36.97	31.13	63.80	840.53
			.00	.00	1,144.51	1,144.51	1,144.51	1,144.51	1,144.51		
		\$1,200.46	\$0.00	\$0.00	\$140.47	\$70.96	\$16.60	\$36.97	\$31.13	\$63.80	\$840.53
			\$0.00	\$0.00	\$1,144.51	\$1,144.51	\$1,144.51	\$1,144.51	\$1,144.51		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Plan - Planning and Transportation</b>											
1071 Backler, Daniel A	01/06/2017	1,748.08		.00	154.95	106.27	24.85	54.12	22.54	48.65	1,336.70
			.00	.00	1,714.06	1,714.06	1,714.06	1,714.06	1,714.06		
		\$1,748.08	\$0.00	\$0.00	\$154.95	\$106.27	\$24.85	\$54.12	\$22.54	\$48.65	\$1,336.70
			\$0.00	\$0.00	\$1,714.06	\$1,714.06	\$1,714.06	\$1,714.06	\$1,714.06		
967 Cibor, Andrew S	01/06/2017	3,199.03		.00	265.47	183.33	42.88	83.34	34.70	563.00	2,026.31
			.00	.00	2,656.96	2,956.96	2,956.96	2,656.96	2,656.96		
		\$3,199.03	\$0.00	\$0.00	\$265.47	\$183.33	\$42.88	\$83.34	\$34.70	\$563.00	\$2,026.31
			\$0.00	\$0.00	\$2,656.96	\$2,956.96	\$2,956.96	\$2,656.96	\$2,656.96		
10000 Darland, Janet Lynne 0200	01/06/2017	8,454.26		.00	1,958.06	491.44	114.93	251.06	104.54	556.65	4,977.58
			.00	.00	7,926.49	7,926.49	7,926.49	7,926.49	7,926.49		
		\$8,454.26	\$0.00	\$0.00	\$1,958.06	\$491.44	\$114.93	\$251.06	\$104.54	\$556.65	\$4,977.58
			\$0.00	\$0.00	\$7,926.49	\$7,926.49	\$7,926.49	\$7,926.49	\$7,926.49		
10000 Desmond, Joshua 0147	01/06/2017	2,861.10		.00	519.22	174.90	40.90	91.12	37.94	54.06	1,942.96
			.00	.00	2,820.93	2,820.93	2,820.93	2,820.93	2,820.93		
		\$2,861.10	\$0.00	\$0.00	\$519.22	\$174.90	\$40.90	\$91.12	\$37.94	\$54.06	\$1,942.96
			\$0.00	\$0.00	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93		
1423 Gomez, Sara E	01/06/2017	1,406.42		.00	125.94	87.50	20.46	45.59	18.98	.00	1,107.95
			.00	.00	1,411.37	1,411.37	1,411.37	1,411.37	1,411.37		
		\$1,406.42	\$0.00	\$0.00	\$125.94	\$87.50	\$20.46	\$45.59	\$18.98	\$0.00	\$1,107.95
			\$0.00	\$0.00	\$1,411.37	\$1,411.37	\$1,411.37	\$1,411.37	\$1,411.37		
10000 Greulich, Eric L II 1741	01/06/2017	1,637.07		.00	.00	88.81	20.77	40.55	16.89	542.02	928.03
			.00	.00	1,332.44	1,432.44	1,432.44	1,332.44	1,332.44		
		\$1,637.07	\$0.00	\$0.00	\$0.00	\$88.81	\$20.77	\$40.55	\$16.89	\$542.02	\$928.03
			\$0.00	\$0.00	\$1,332.44	\$1,432.44	\$1,432.44	\$1,332.44	\$1,332.44		
10000 Heerdink, Jeffrey K 0241	01/06/2017	1,834.09		.00	261.74	111.04	25.97	57.85	40.09	70.45	1,266.95
			.00	.00	1,791.01	1,791.01	1,791.01	1,791.01	1,791.01		
		\$1,834.09	\$0.00	\$0.00	\$261.74	\$111.04	\$25.97	\$57.85	\$40.09	\$70.45	\$1,266.95
			\$0.00	\$0.00	\$1,791.01	\$1,791.01	\$1,791.01	\$1,791.01	\$1,791.01		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
10000 Kehrberg, Paul 3083	01/06/2017	1,361.79		.00	48.66	70.66	16.53	36.65	15.26	253.97	920.06
			.00	.00	1,134.69	1,139.69	1,139.69	1,134.69	1,134.69		
		\$1,361.79	\$0.00	\$0.00	\$48.66	\$70.66	\$16.53	\$36.65	\$15.26	\$253.97	\$920.06
			\$0.00	\$0.00	\$1,134.69	\$1,139.69	\$1,139.69	\$1,134.69	\$1,134.69		
1111 Kopper, Neil H	01/06/2017	2,824.61		.00	45.44	152.29	35.62	67.54	28.12	618.33	1,877.27
			.00	.00	2,206.28	2,456.28	2,456.28	2,206.28	2,206.28		
		\$2,824.61	\$0.00	\$0.00	\$45.44	\$152.29	\$35.62	\$67.54	\$28.12	\$618.33	\$1,877.27
			\$0.00	\$0.00	\$2,206.28	\$2,456.28	\$2,456.28	\$2,206.28	\$2,206.28		
1250 Langley, Christy L	01/06/2017	3,519.23		.00	333.60	202.67	47.40	103.10	42.93	250.39	2,539.14
			.00	.00	3,268.84	3,268.84	3,268.84	3,268.84	3,268.84		
		\$3,519.23	\$0.00	\$0.00	\$333.60	\$202.67	\$47.40	\$103.10	\$42.93	\$250.39	\$2,539.14
			\$0.00	\$0.00	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84		
1460 Lewis, Amelia J	01/06/2017	1,619.81		.00	184.37	100.43	23.49	50.27	20.93	25.00	1,215.32
			.00	.00	1,594.81	1,619.81	1,619.81	1,594.81	1,594.81		
		\$1,619.81	\$0.00	\$0.00	\$184.37	\$100.43	\$23.49	\$50.27	\$20.93	\$25.00	\$1,215.32
			\$0.00	\$0.00	\$1,594.81	\$1,619.81	\$1,619.81	\$1,594.81	\$1,594.81		
10000 Lillard, Carmen 0306	01/06/2017	1,640.63		.00	88.50	83.36	19.50	41.38	17.23	326.89	1,063.77
			.00	.00	1,319.51	1,344.51	1,344.51	1,319.51	1,319.51		
		\$1,640.63	\$0.00	\$0.00	\$88.50	\$83.36	\$19.50	\$41.38	\$17.23	\$326.89	\$1,063.77
			\$0.00	\$0.00	\$1,319.51	\$1,344.51	\$1,344.51	\$1,319.51	\$1,319.51		
10000 Martin, Patrick P 2466	01/06/2017	1,918.31		.00	280.31	115.65	27.05	60.25	25.09	89.34	1,320.62
			.00	.00	1,865.26	1,865.26	1,865.26	1,865.26	1,865.26		
		\$1,918.31	\$0.00	\$0.00	\$280.31	\$115.65	\$27.05	\$60.25	\$25.09	\$89.34	\$1,320.62
			\$0.00	\$0.00	\$1,865.26	\$1,865.26	\$1,865.26	\$1,865.26	\$1,865.26		
10000 Nickel, Nathan J 1802	01/06/2017	1,993.50		.00	304.86	109.81	25.68	54.35	22.63	424.65	1,051.52
			.00	.00	1,721.18	1,771.18	1,771.18	1,721.18	1,721.18		
		\$1,993.50	\$0.00	\$0.00	\$304.86	\$109.81	\$25.68	\$54.35	\$22.63	\$424.65	\$1,051.52
			\$0.00	\$0.00	\$1,721.18	\$1,771.18	\$1,771.18	\$1,721.18	\$1,721.18		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Plan - Planning and Transportation</b>											
10000 Roach, James C 0414	01/06/2017	2,601.00		.00	250.25	149.91	35.06	77.45	32.25	226.29	1,829.79
			.00	.00	2,397.84	2,417.84	2,417.84	2,397.84	2,397.84		
		\$2,601.00	\$0.00	\$0.00	\$250.25	\$149.91	\$35.06	\$77.45	\$32.25	\$226.29	\$1,829.79
			\$0.00	\$0.00	\$2,397.84	\$2,417.84	\$2,417.84	\$2,397.84	\$2,397.84		
10000 Robinson, Scott F 1637	01/06/2017	2,601.00		.00	236.32	156.86	36.68	73.21	30.48	308.92	1,758.53
			.00	.00	2,304.98	2,529.98	2,529.98	2,304.98	2,304.98		
		\$2,601.00	\$0.00	\$0.00	\$236.32	\$156.86	\$36.68	\$73.21	\$30.48	\$308.92	\$1,758.53
			\$0.00	\$0.00	\$2,304.98	\$2,529.98	\$2,529.98	\$2,304.98	\$2,304.98		
882 Rosenbarger, Elizabeth M	01/06/2017	1,619.82		.00	158.38	97.91	22.90	49.77	20.72	46.27	1,223.87
			.00	.00	1,579.25	1,579.25	1,579.25	1,579.25	1,579.25		
		\$1,619.82	\$0.00	\$0.00	\$158.38	\$97.91	\$22.90	\$49.77	\$20.72	\$46.27	\$1,223.87
			\$0.00	\$0.00	\$1,579.25	\$1,579.25	\$1,579.25	\$1,579.25	\$1,579.25		
10000 Scanlan, Jacqueline 2363	01/06/2017	1,914.46		.00	152.19	108.13	25.29	55.09	22.94	176.18	1,374.64
			.00	.00	1,744.07	1,744.07	1,744.07	1,744.07	1,744.07		
		\$1,914.46	\$0.00	\$0.00	\$152.19	\$108.13	\$25.29	\$55.09	\$22.94	\$176.18	\$1,374.64
			\$0.00	\$0.00	\$1,744.07	\$1,744.07	\$1,744.07	\$1,744.07	\$1,744.07		
10000 Smethurst, Matthew L 0456	01/06/2017	1,920.74		.00	147.13	106.04	24.80	54.00	22.49	227.50	1,338.78
			.00	.00	1,710.36	1,710.36	1,710.36	1,710.36	1,710.36		
		\$1,920.74	\$0.00	\$0.00	\$147.13	\$106.04	\$24.80	\$54.00	\$22.49	\$227.50	\$1,338.78
			\$0.00	\$0.00	\$1,710.36	\$1,710.36	\$1,710.36	\$1,710.36	\$1,710.36		
10000 Thompson, Linda 2069	01/06/2017	1,954.98		.00	136.52	121.21	28.35	61.90	25.78	.00	1,581.22
			.00	.00	1,954.98	1,954.98	1,954.98	1,954.98	1,954.98		
		\$1,954.98	\$0.00	\$0.00	\$136.52	\$121.21	\$28.35	\$61.90	\$25.78	\$0.00	\$1,581.22
			\$0.00	\$0.00	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98		
10000 White, Russell 0516	01/06/2017	1,620.06		.00	201.68	96.15	22.49	50.09	20.86	101.51	1,127.28
			.00	.00	1,550.76	1,550.76	1,550.76	1,550.76	1,550.76		
		\$1,620.06	\$0.00	\$0.00	\$201.68	\$96.15	\$22.49	\$50.09	\$20.86	\$101.51	\$1,127.28
			\$0.00	\$0.00	\$1,550.76	\$1,550.76	\$1,550.76	\$1,550.76	\$1,550.76		
Department <b>Plan - Planning and</b>		\$55,919.48	\$0.00	\$0.00	\$6,336.07	\$3,234.64	\$756.50	\$1,626.80	\$706.01	\$5,513.65	\$37,745.81
			\$0.00	\$0.00	\$51,171.62	\$52,171.62	\$52,171.62	\$51,171.62	\$51,171.62		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department PW - Public Works</b>											
1197 Boatman, Kelly	01/06/2017	80.76		.00	.00	5.01	1.17	2.61	1.09	.00	70.88
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.01	\$1.17	\$2.61	\$1.09	\$0.00	\$70.88
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1199 Cox Deckard, Kyla	01/06/2017	80.76		.00	.00	5.01	1.17	1.37	.57	.00	72.64
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.01	\$1.17	\$1.37	\$0.57	\$0.00	\$72.64
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1002 Hosea, Valerie M	01/06/2017	1,266.23		.00	86.81	78.11	18.27	38.21	15.91	18.31	1,010.61
			.00	.00	1,259.84	1,259.84	1,259.84	1,259.84	1,259.84		
		\$1,266.23	\$0.00	\$0.00	\$86.81	\$78.11	\$18.27	\$38.21	\$15.91	\$18.31	\$1,010.61
			\$0.00	\$0.00	\$1,259.84	\$1,259.84	\$1,259.84	\$1,259.84	\$1,259.84		
1422 Palazzo, Dana	01/06/2017	80.76		.00	.00	5.01	1.17	1.37	.57	.00	72.64
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.01	\$1.17	\$1.37	\$0.57	\$0.00	\$72.64
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
10000 Smith, Christina L 0202	01/06/2017	2,125.14		.00	327.63	128.93	30.15	66.36	27.63	142.16	1,402.28
			.00	.00	2,054.57	2,079.57	2,079.57	2,054.57	2,054.57		
		\$2,125.14	\$0.00	\$0.00	\$327.63	\$128.93	\$30.15	\$66.36	\$27.63	\$142.16	\$1,402.28
			\$0.00	\$0.00	\$2,054.57	\$2,079.57	\$2,079.57	\$2,054.57	\$2,054.57		
10000 Wason, Adam G 2982	01/06/2017	3,397.70		.00	623.26	200.70	46.94	104.56	43.54	246.23	2,132.47
			.00	.00	3,237.06	3,237.06	3,237.06	3,237.06	3,237.06		
		\$3,397.70	\$0.00	\$0.00	\$623.26	\$200.70	\$46.94	\$104.56	\$43.54	\$246.23	\$2,132.47
			\$0.00	\$0.00	\$3,237.06	\$3,237.06	\$3,237.06	\$3,237.06	\$3,237.06		
<b>Department PW - Public Works Totals</b>		\$7,031.35	\$0.00	\$0.00	\$1,037.70	\$422.77	\$98.87	\$214.48	\$89.31	\$406.70	\$4,761.52
			\$0.00	\$0.00	\$6,793.75	\$6,818.75	\$6,818.75	\$6,793.75	\$6,793.75		
<b>Department Risk - Risk</b>											
10000 Rose, Janice R 2345	01/06/2017	1,445.77		.00	154.43	76.73	17.94	39.97	16.64	229.82	910.24
			.00	.00	1,237.53	1,237.53	1,237.53	1,237.53	1,237.53		
		\$1,445.77	\$0.00	\$0.00	\$154.43	\$76.73	\$17.94	\$39.97	\$16.64	\$229.82	\$910.24
			\$0.00	\$0.00	\$1,237.53	\$1,237.53	\$1,237.53	\$1,237.53	\$1,237.53		





# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Risk - Risk</b>											
10000 Wilson, Brian D 0677	01/06/2017	1,989.91		.00	259.91	113.43	26.53	93.29	24.27	284.10	1,188.38
			.00	.00	1,804.54	1,829.54	1,829.54	1,804.54	1,804.54		
		\$1,989.91		\$0.00	\$259.91	\$113.43	\$26.53	\$93.29	\$24.27	\$284.10	\$1,188.38
			\$0.00	\$0.00	\$1,804.54	\$1,829.54	\$1,829.54	\$1,804.54	\$1,804.54		
<b>Department Risk - Risk Totals</b>		\$3,435.68		\$0.00	\$414.34	\$190.16	\$44.47	\$133.26	\$40.91	\$513.92	\$2,098.62
			\$0.00	\$0.00	\$3,042.07	\$3,067.07	\$3,067.07	\$3,042.07	\$3,042.07		
<b>Department Sanitation - Sanitation</b>											
10000 Banks, Jason 3082	01/06/2017	1,643.91		.00	147.66	98.97	23.15	49.02	20.41	322.36	982.34
			.00	.00	1,556.22	1,596.22	1,596.22	1,556.22	1,556.22		
		\$1,643.91		\$0.00	\$147.66	\$98.97	\$23.15	\$49.02	\$20.41	\$322.36	\$982.34
			\$0.00	\$0.00	\$1,556.22	\$1,596.22	\$1,596.22	\$1,556.22	\$1,556.22		
10000 Baugh, Dan 0063	01/06/2017	1,808.72		.00	236.16	104.70	24.49	54.54	22.71	145.56	1,220.56
			.00	.00	1,688.67	1,688.67	1,688.67	1,688.67	1,688.67		
		\$1,808.72		\$0.00	\$236.16	\$104.70	\$24.49	\$54.54	\$22.71	\$145.56	\$1,220.56
			\$0.00	\$0.00	\$1,688.67	\$1,688.67	\$1,688.67	\$1,688.67	\$1,688.67		
10000 Brown, Tammy S 1920	01/06/2017	1,751.20		.00	146.41	97.52	22.81	48.75	20.82	259.55	1,155.34
			.00	.00	1,547.87	1,572.87	1,572.87	1,547.87	1,547.87		
		\$1,751.20		\$0.00	\$146.41	\$97.52	\$22.81	\$48.75	\$20.82	\$259.55	\$1,155.34
			\$0.00	\$0.00	\$1,547.87	\$1,572.87	\$1,572.87	\$1,547.87	\$1,547.87		
10000 Bruce, Roy L 3425	01/06/2017	1,479.51		.00	184.78	81.01	18.94	42.20	17.57	250.64	884.37
			.00	.00	1,306.54	1,306.54	1,306.54	1,306.54	1,306.54		
		\$1,479.51		\$0.00	\$184.78	\$81.01	\$18.94	\$42.20	\$17.57	\$250.64	\$884.37
			\$0.00	\$0.00	\$1,306.54	\$1,306.54	\$1,306.54	\$1,306.54	\$1,306.54		
584 Carter, Rhea L	01/06/2017	1,494.17		.00	179.91	87.26	20.41	45.46	18.93	106.05	1,036.15
			.00	.00	1,407.43	1,407.43	1,407.43	1,407.43	1,407.43		
		\$1,494.17		\$0.00	\$179.91	\$87.26	\$20.41	\$45.46	\$18.93	\$106.05	\$1,036.15
			\$0.00	\$0.00	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43		
10000 Chambers, Robert L 0101	01/06/2017	1,621.95		.00	209.62	98.12	22.95	49.87	20.77	101.05	1,119.57
			.00	.00	1,582.52	1,582.52	1,582.52	1,582.52	1,582.52		
		\$1,621.95		\$0.00	\$209.62	\$98.12	\$22.95	\$49.87	\$20.77	\$101.05	\$1,119.57
			\$0.00	\$0.00	\$1,582.52	\$1,582.52	\$1,582.52	\$1,582.52	\$1,582.52		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
10000 Courter, Michael J 3810	01/06/2017	1,808.72		.00	236.16	104.70	24.49	52.06	21.68	180.01	1,189.62
			.00	.00	1,688.67	1,688.67	1,688.67	1,688.67	1,688.67		
		\$1,808.72	\$0.00	\$0.00	\$236.16	\$104.70	\$24.49	\$52.06	\$21.68	\$180.01	\$1,189.62
			\$0.00	\$0.00	\$1,688.67	\$1,688.67	\$1,688.67	\$1,688.67	\$1,688.67		
10000 East, Robert R 2020	01/06/2017	1,612.12		.00	206.00	97.22	22.74	50.65	20.38	76.53	1,138.60
			.00	.00	1,568.04	1,568.04	1,568.04	1,568.04	1,568.04		
		\$1,612.12	\$0.00	\$0.00	\$206.00	\$97.22	\$22.74	\$50.65	\$20.38	\$76.53	\$1,138.60
			\$0.00	\$0.00	\$1,568.04	\$1,568.04	\$1,568.04	\$1,568.04	\$1,568.04		
880 Elkins, Bradley J	01/06/2017	1,626.24		.00	92.79	93.36	21.83	46.15	19.22	187.70	1,165.19
			.00	.00	1,505.77	1,505.77	1,505.77	1,505.77	1,505.77		
		\$1,626.24	\$0.00	\$0.00	\$92.79	\$93.36	\$21.83	\$46.15	\$19.22	\$187.70	\$1,165.19
			\$0.00	\$0.00	\$1,505.77	\$1,505.77	\$1,505.77	\$1,505.77	\$1,505.77		
1509 Fields, David T	01/06/2017	1,612.76		.00	122.11	85.92	20.10	44.76	18.02	231.04	1,090.81
			.00	.00	1,385.87	1,385.87	1,385.87	1,385.87	1,385.87		
		\$1,612.76	\$0.00	\$0.00	\$122.11	\$85.92	\$20.10	\$44.76	\$18.02	\$231.04	\$1,090.81
			\$0.00	\$0.00	\$1,385.87	\$1,385.87	\$1,385.87	\$1,385.87	\$1,385.87		
10000 Flynn, Lowell D 0191	01/06/2017	1,519.20		.00	198.02	91.23	21.34	63.98	18.31	214.85	911.47
			.00	.00	1,361.47	1,471.47	1,471.47	1,361.47	1,361.47		
		\$1,519.20	\$0.00	\$0.00	\$198.02	\$91.23	\$21.34	\$63.98	\$18.31	\$214.85	\$911.47
			\$0.00	\$0.00	\$1,361.47	\$1,471.47	\$1,471.47	\$1,361.47	\$1,361.47		
10000 Fulford, Kevin D 3001	01/06/2017	1,779.28		.00	181.12	110.32	25.80	57.47	23.93	24.60	1,356.04
			.00	.00	1,779.28	1,779.28	1,779.28	1,779.28	1,779.28		
		\$1,779.28	\$0.00	\$0.00	\$181.12	\$110.32	\$25.80	\$57.47	\$23.93	\$24.60	\$1,356.04
			\$0.00	\$0.00	\$1,779.28	\$1,779.28	\$1,779.28	\$1,779.28	\$1,779.28		
1415 Ham, Daniel P	01/06/2017	1,668.88		.00	190.21	101.29	23.69	51.53	21.46	63.14	1,217.56
			.00	.00	1,633.74	1,633.74	1,633.74	1,633.74	1,633.74		
		\$1,668.88	\$0.00	\$0.00	\$190.21	\$101.29	\$23.69	\$51.53	\$21.46	\$63.14	\$1,217.56
			\$0.00	\$0.00	\$1,633.74	\$1,633.74	\$1,633.74	\$1,633.74	\$1,633.74		
1517 Kinser, Sheldon R	01/06/2017	1,603.56		.00	202.83	96.43	22.55	49.00	26.55	74.71	1,131.49
			.00	.00	1,555.34	1,555.34	1,555.34	1,555.34	1,555.34		
		\$1,603.56	\$0.00	\$0.00	\$202.83	\$96.43	\$22.55	\$49.00	\$26.55	\$74.71	\$1,131.49
			\$0.00	\$0.00	\$1,555.34	\$1,555.34	\$1,555.34	\$1,555.34	\$1,555.34		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Sanitation - Sanitation</b>											
10000 Konermann, Casey J 2770	01/06/2017	1,779.28		.00	128.71	98.43	23.02	48.79	18.88	223.18	1,238.27
			.00	.00	1,587.53	1,587.53	1,587.53	1,587.53	1,587.53		
		\$1,779.28		\$0.00	\$128.71	\$98.43	\$23.02	\$48.79	\$18.88	\$223.18	\$1,238.27
			\$0.00	\$0.00	\$1,587.53	\$1,587.53	\$1,587.53	\$1,587.53	\$1,587.53		
1501 McIntire, Jerry D	01/06/2017	1,612.76		.00	204.64	96.88	22.66	50.47	21.02	65.82	1,151.27
			.00	.00	1,562.59	1,562.59	1,562.59	1,562.59	1,562.59		
		\$1,612.76		\$0.00	\$204.64	\$96.88	\$22.66	\$50.47	\$21.02	\$65.82	\$1,151.27
			\$0.00	\$0.00	\$1,562.59	\$1,562.59	\$1,562.59	\$1,562.59	\$1,562.59		
10000 Morrow, Joe E Jr 3002	01/06/2017	1,706.76		.00	36.41	92.08	21.54	44.25	18.42	256.13	1,237.93
			.00	.00	1,485.23	1,485.23	1,485.23	1,485.23	1,485.23		
		\$1,706.76		\$0.00	\$36.41	\$92.08	\$21.54	\$44.25	\$18.42	\$256.13	\$1,237.93
			\$0.00	\$0.00	\$1,485.23	\$1,485.23	\$1,485.23	\$1,485.23	\$1,485.23		
10000 Porter Jr, William A 1326	01/06/2017	1,808.72		.00	231.72	98.64	23.07	51.39	21.40	271.05	1,111.45
			.00	.00	1,590.92	1,590.92	1,590.92	1,590.92	1,590.92		
		\$1,808.72		\$0.00	\$231.72	\$98.64	\$23.07	\$51.39	\$21.40	\$271.05	\$1,111.45
			\$0.00	\$0.00	\$1,590.92	\$1,590.92	\$1,590.92	\$1,590.92	\$1,590.92		
10000 Richardson, Eric 0816	01/06/2017	1,323.36		.00	45.35	68.30	15.97	35.58	14.82	250.17	893.17
			.00	.00	1,101.56	1,101.56	1,101.56	1,101.56	1,101.56		
		\$1,323.36		\$0.00	\$45.35	\$68.30	\$15.97	\$35.58	\$14.82	\$250.17	\$893.17
			\$0.00	\$0.00	\$1,101.56	\$1,101.56	\$1,101.56	\$1,101.56	\$1,101.56		
897 Smith, Eric W	01/06/2017	1,330.56		.00	71.46	74.71	17.47	37.68	14.58	148.59	966.07
			.00	.00	1,205.00	1,205.00	1,205.00	1,205.00	1,205.00		
		\$1,330.56		\$0.00	\$71.46	\$74.71	\$17.47	\$37.68	\$14.58	\$148.59	\$966.07
			\$0.00	\$0.00	\$1,205.00	\$1,205.00	\$1,205.00	\$1,205.00	\$1,205.00		
10000 Southern, Jeremy R 0646	01/06/2017	1,789.06		.00	205.90	97.19	22.73	50.63	21.08	254.41	1,137.12
			.00	.00	1,567.62	1,567.62	1,567.62	1,567.62	1,567.62		
		\$1,789.06		\$0.00	\$205.90	\$97.19	\$22.73	\$50.63	\$21.08	\$254.41	\$1,137.12
			\$0.00	\$0.00	\$1,567.62	\$1,567.62	\$1,567.62	\$1,567.62	\$1,567.62		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
38 Todd, Roger D	01/06/2017	1,700.16		.00	.00	100.44	23.49	48.60	20.24	363.68	1,143.71
			.00	.00	1,619.99	1,619.99	1,619.99	1,619.99	1,619.99		
		\$1,700.16		\$0.00	\$0.00	\$100.44	\$23.49	\$48.60	\$20.24	\$363.68	\$1,143.71
			\$0.00	\$0.00	\$1,619.99	\$1,619.99	\$1,619.99	\$1,619.99	\$1,619.99		
10000 Walker, Shelby 3089	01/06/2017	2,274.70		.00	292.57	128.46	30.04	65.68	35.99	247.07	1,474.89
			.00	.00	2,072.01	2,072.01	2,072.01	2,072.01	2,072.01		
		\$2,274.70		\$0.00	\$292.57	\$128.46	\$30.04	\$65.68	\$35.99	\$247.07	\$1,474.89
			\$0.00	\$0.00	\$2,072.01	\$2,072.01	\$2,072.01	\$2,072.01	\$2,072.01		
<b>Department Sanitation - Sanitation</b>											
		\$38,355.58		\$0.00	\$3,750.54	\$2,203.18	\$515.28	\$1,138.51	\$477.19	\$4,317.89	\$25,952.99
			\$0.00	\$0.00	\$35,359.88	\$35,534.88	\$35,534.88	\$35,359.88	\$35,359.88		
<b>Department Street - Street</b>											
10000 Albright, Earl 0046	01/06/2017	1,608.00		.00	192.75	88.43	20.68	46.07	17.63	229.29	1,013.15
			.00	.00	1,426.33	1,426.33	1,426.33	1,426.33	1,426.33		
		\$1,608.00		\$0.00	\$192.75	\$88.43	\$20.68	\$46.07	\$17.63	\$229.29	\$1,013.15
			\$0.00	\$0.00	\$1,426.33	\$1,426.33	\$1,426.33	\$1,426.33	\$1,426.33		
10000 Arnold, Mark A 1118	01/06/2017	1,569.60		.00	.00	95.44	22.32	49.72	20.71	137.18	1,244.23
			.00	.00	1,539.43	1,539.43	1,539.43	1,539.43	1,539.43		
		\$1,569.60		\$0.00	\$0.00	\$95.44	\$22.32	\$49.72	\$20.71	\$137.18	\$1,244.23
			\$0.00	\$0.00	\$1,539.43	\$1,539.43	\$1,539.43	\$1,539.43	\$1,539.43		
467 Arthur, Ronald R	01/06/2017	2,000.00		.00	166.54	104.29	24.39	53.09	22.11	343.39	1,286.19
			.00	.00	1,682.07	1,682.07	1,682.07	1,682.07	1,682.07		
		\$2,000.00		\$0.00	\$166.54	\$104.29	\$24.39	\$53.09	\$22.11	\$343.39	\$1,286.19
			\$0.00	\$0.00	\$1,682.07	\$1,682.07	\$1,682.07	\$1,682.07	\$1,682.07		
1492 Axsom, Trevor B	01/06/2017	776.16		.00	85.22	48.12	11.25	25.07	9.70	.00	596.80
			.00	.00	776.16	776.16	776.16	776.16	776.16		
		\$776.16		\$0.00	\$85.22	\$48.12	\$11.25	\$25.07	\$9.70	\$0.00	\$596.80
			\$0.00	\$0.00	\$776.16	\$776.16	\$776.16	\$776.16	\$776.16		
966 Bitner, Daniel S	01/06/2017	1,800.70		.00	150.30	97.58	22.82	50.83	21.17	242.27	1,215.73
			.00	.00	1,573.81	1,573.81	1,573.81	1,573.81	1,573.81		
		\$1,800.70		\$0.00	\$150.30	\$97.58	\$22.82	\$50.83	\$21.17	\$242.27	\$1,215.73
			\$0.00	\$0.00	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Brewer, Troy A 0078	01/06/2017	1,608.00		.00	126.40	85.63	20.03	44.61	18.58	262.60	1,050.15
			.00	.00	1,381.11	1,381.11	1,381.11	1,381.11	1,381.11		
		\$1,608.00		\$0.00	\$126.40	\$85.63	\$20.03	\$44.61	\$18.58	\$262.60	\$1,050.15
			\$0.00	\$0.00	\$1,381.11	\$1,381.11	\$1,381.11	\$1,381.11	\$1,381.11		
10000 Burleson, Christina 0013	01/06/2017	1,237.58		.00	143.70	73.53	17.20	37.66	14.58	206.73	744.18
			.00	.00	1,166.02	1,186.02	1,186.02	1,166.02	1,166.02		
		\$1,237.58		\$0.00	\$143.70	\$73.53	\$17.20	\$37.66	\$14.58	\$206.73	\$744.18
			\$0.00	\$0.00	\$1,166.02	\$1,186.02	\$1,186.02	\$1,166.02	\$1,166.02		
10000 Capps, Phillip D 2734	01/06/2017	1,580.80		.00	151.35	98.01	22.92	51.06	21.26	47.33	1,188.87
			.00	.00	1,580.80	1,580.80	1,580.80	1,580.80	1,580.80		
		\$1,580.80		\$0.00	\$151.35	\$98.01	\$22.92	\$51.06	\$21.26	\$47.33	\$1,188.87
			\$0.00	\$0.00	\$1,580.80	\$1,580.80	\$1,580.80	\$1,580.80	\$1,580.80		
1219 Cappy, Tyson M	01/06/2017	788.48		.00	87.07	48.89	11.43	25.47	10.61	.00	605.01
			.00	.00	788.48	788.48	788.48	788.48	788.48		
		\$788.48		\$0.00	\$87.07	\$48.89	\$11.43	\$25.47	\$10.61	\$0.00	\$605.01
			\$0.00	\$0.00	\$788.48	\$788.48	\$788.48	\$788.48	\$788.48		
579 Carroll, Tony E	01/06/2017	1,497.60		.00	145.01	87.26	20.41	41.80	17.40	184.33	1,001.39
			.00	.00	1,332.43	1,407.43	1,407.43	1,332.43	1,332.43		
		\$1,497.60		\$0.00	\$145.01	\$87.26	\$20.41	\$41.80	\$17.40	\$184.33	\$1,001.39
			\$0.00	\$0.00	\$1,332.43	\$1,407.43	\$1,407.43	\$1,332.43	\$1,332.43		
10000 Combs, Levi M 1696	01/06/2017	1,507.89		.00	183.98	88.94	20.80	46.34	19.30	106.21	1,042.32
			.00	.00	1,434.57	1,434.57	1,434.57	1,434.57	1,434.57		
		\$1,507.89		\$0.00	\$183.98	\$88.94	\$20.80	\$46.34	\$19.30	\$106.21	\$1,042.32
			\$0.00	\$0.00	\$1,434.57	\$1,434.57	\$1,434.57	\$1,434.57	\$1,434.57		
10000 Corns, Frank L 0121	01/06/2017	1,600.00		.00	193.34	95.91	22.43	48.35	18.71	147.74	1,073.52
			.00	.00	1,496.95	1,546.95	1,546.95	1,496.95	1,496.95		
		\$1,600.00		\$0.00	\$193.34	\$95.91	\$22.43	\$48.35	\$18.71	\$147.74	\$1,073.52
			\$0.00	\$0.00	\$1,496.95	\$1,546.95	\$1,546.95	\$1,496.95	\$1,496.95		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
1439 Creech, Joseph D	01/06/2017	776.16		.00	85.22	48.12	11.25	25.07	10.44	.00	596.06
			.00	.00	776.16	776.16	776.16	776.16	776.16		
		\$776.16	\$0.00	\$0.00	\$85.22	\$48.12	\$11.25	\$25.07	\$10.44	\$0.00	\$596.06
			\$0.00	\$0.00	\$776.16	\$776.16	\$776.16	\$776.16	\$776.16		
1493 Crowe, Tommy L	01/06/2017	788.48		.00	63.42	48.89	11.43	24.23	10.09	.00	630.42
			.00	.00	788.48	788.48	788.48	788.48	788.48		
		\$788.48	\$0.00	\$0.00	\$63.42	\$48.89	\$11.43	\$24.23	\$10.09	\$0.00	\$630.42
			\$0.00	\$0.00	\$788.48	\$788.48	\$788.48	\$788.48	\$788.48		
1127 Doughty, Michael L	01/06/2017	776.16		.00	44.35	48.12	11.25	23.83	9.92	.00	638.69
			.00	.00	776.16	776.16	776.16	776.16	776.16		
		\$776.16	\$0.00	\$0.00	\$44.35	\$48.12	\$11.25	\$23.83	\$9.92	\$0.00	\$638.69
			\$0.00	\$0.00	\$776.16	\$776.16	\$776.16	\$776.16	\$776.16		
1346 Eads, Zachary D	01/06/2017	1,356.80		.00	165.50	81.30	19.01	37.39	15.57	62.20	975.83
			.00	.00	1,311.32	1,311.32	1,311.32	1,311.32	1,311.32		
		\$1,356.80	\$0.00	\$0.00	\$165.50	\$81.30	\$19.01	\$37.39	\$15.57	\$62.20	\$975.83
			\$0.00	\$0.00	\$1,311.32	\$1,311.32	\$1,311.32	\$1,311.32	\$1,311.32		
929 Henderson, Scott R	01/06/2017	1,432.80		.00	121.84	75.48	17.65	39.32	16.37	242.78	919.36
			.00	.00	1,217.37	1,217.37	1,217.37	1,217.37	1,217.37		
		\$1,432.80	\$0.00	\$0.00	\$121.84	\$75.48	\$17.65	\$39.32	\$16.37	\$242.78	\$919.36
			\$0.00	\$0.00	\$1,217.37	\$1,217.37	\$1,217.37	\$1,217.37	\$1,217.37		
10000 Henson, Gerald Scott 1105	01/06/2017	1,634.40		.00	208.95	97.95	22.91	51.03	27.65	96.91	1,129.00
			.00	.00	1,579.84	1,579.84	1,579.84	1,579.84	1,579.84		
		\$1,634.40	\$0.00	\$0.00	\$208.95	\$97.95	\$22.91	\$51.03	\$27.65	\$96.91	\$1,129.00
			\$0.00	\$0.00	\$1,579.84	\$1,579.84	\$1,579.84	\$1,579.84	\$1,579.84		
894 Hitchcox, Randy A	01/06/2017	1,440.80		.00	148.74	74.38	17.39	38.75	16.14	272.58	872.82
			.00	.00	1,199.63	1,199.63	1,199.63	1,199.63	1,199.63		
		\$1,440.80	\$0.00	\$0.00	\$148.74	\$74.38	\$17.39	\$38.75	\$16.14	\$272.58	\$872.82
			\$0.00	\$0.00	\$1,199.63	\$1,199.63	\$1,199.63	\$1,199.63	\$1,199.63		
10000 Hupp, Greg A 0272	01/06/2017	1,598.41		.00	133.70	94.12	22.01	47.26	19.68	173.77	1,107.87
			.00	.00	1,463.11	1,518.11	1,518.11	1,463.11	1,463.11		
		\$1,598.41	\$0.00	\$0.00	\$133.70	\$94.12	\$22.01	\$47.26	\$19.68	\$173.77	\$1,107.87
			\$0.00	\$0.00	\$1,463.11	\$1,518.11	\$1,518.11	\$1,463.11	\$1,463.11		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Ingalls, John 0275	01/06/2017	1,618.40		.00	170.87	93.30	21.82	48.61	20.24	190.51	1,073.05
			.00	.00	1,504.83	1,504.83	1,504.83	1,504.83	1,504.83		
		\$1,618.40		\$0.00	\$170.87	\$93.30	\$21.82	\$48.61	\$20.24	\$190.51	\$1,073.05
			\$0.00	\$0.00	\$1,504.83	\$1,504.83	\$1,504.83	\$1,504.83	\$1,504.83		
10000 Jacobs, Loren P 2064	01/06/2017	1,055.39		.00	38.61	57.44	13.43	27.07	11.27	192.43	715.14
			.00	.00	876.47	926.47	926.47	876.47	876.47		
		\$1,055.39		\$0.00	\$38.61	\$57.44	\$13.43	\$27.07	\$11.27	\$192.43	\$715.14
			\$0.00	\$0.00	\$876.47	\$926.47	\$926.47	\$876.47	\$876.47		
10000 James, Daniel L 1162	01/06/2017	1,688.00		.00	191.26	101.73	23.79	51.76	21.55	75.33	1,222.58
			.00	.00	1,640.78	1,640.78	1,640.78	1,640.78	1,640.78		
		\$1,688.00		\$0.00	\$191.26	\$101.73	\$23.79	\$51.76	\$21.55	\$75.33	\$1,222.58
			\$0.00	\$0.00	\$1,640.78	\$1,640.78	\$1,640.78	\$1,640.78	\$1,640.78		
895 Johnson, Allan W	01/06/2017	1,478.42		.00	172.49	84.19	19.69	43.86	18.26	155.09	984.84
			.00	.00	1,357.95	1,357.95	1,357.95	1,357.95	1,357.95		
		\$1,478.42		\$0.00	\$172.49	\$84.19	\$19.69	\$43.86	\$18.26	\$155.09	\$984.84
			\$0.00	\$0.00	\$1,357.95	\$1,357.95	\$1,357.95	\$1,357.95	\$1,357.95		
68 Kinser, Herbert D	01/06/2017	1,394.40		.00	169.85	72.77	17.02	47.91	15.79	269.43	801.63
			.00	.00	1,173.67	1,173.67	1,173.67	1,173.67	1,173.67		
		\$1,394.40		\$0.00	\$169.85	\$72.77	\$17.02	\$47.91	\$15.79	\$269.43	\$801.63
			\$0.00	\$0.00	\$1,173.67	\$1,173.67	\$1,173.67	\$1,173.67	\$1,173.67		
10000 Langley, Jim N 3067	01/06/2017	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
10000 Lopossa, Stanley R 0314	01/06/2017	1,688.01		.00	218.84	90.95	21.27	47.38	19.07	251.18	1,039.32
			.00	.00	1,466.95	1,466.95	1,466.95	1,466.95	1,466.95		
		\$1,688.01		\$0.00	\$218.84	\$90.95	\$21.27	\$47.38	\$19.07	\$251.18	\$1,039.32
			\$0.00	\$0.00	\$1,466.95	\$1,466.95	\$1,466.95	\$1,466.95	\$1,466.95		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
629 Love, Freddie J	01/06/2017	1,440.80		.00	205.66	89.64	20.96	46.70	19.45	18.42	1,039.97
			.00	.00	1,445.76	1,445.76	1,445.76	1,445.76	1,445.76		
		\$1,440.80	\$0.00	\$0.00	\$205.66	\$89.64	\$20.96	\$46.70	\$19.45	\$18.42	\$1,039.97
			\$0.00	\$0.00	\$1,445.76	\$1,445.76	\$1,445.76	\$1,445.76	\$1,445.76		
10000 Lutes, Michael B 0318	01/06/2017	1,688.00		.00	143.78	104.66	24.48	54.52	22.70	20.32	1,317.54
			.00	.00	1,688.00	1,688.00	1,688.00	1,688.00	1,688.00		
		\$1,688.00	\$0.00	\$0.00	\$143.78	\$104.66	\$24.48	\$54.52	\$22.70	\$20.32	\$1,317.54
			\$0.00	\$0.00	\$1,688.00	\$1,688.00	\$1,688.00	\$1,688.00	\$1,688.00		
10000 Morris, Jeffery W 1352	01/06/2017	1,535.20		.00	155.81	77.30	18.08	40.27	21.82	345.01	876.91
			.00	.00	1,246.77	1,246.77	1,246.77	1,246.77	1,246.77		
		\$1,535.20	\$0.00	\$0.00	\$155.81	\$77.30	\$18.08	\$40.27	\$21.82	\$345.01	\$876.91
			\$0.00	\$0.00	\$1,246.77	\$1,246.77	\$1,246.77	\$1,246.77	\$1,246.77		
10000 Partlow, Norma L 3326	01/06/2017	1,508.80		.00	179.83	87.23	20.40	49.20	17.11	138.94	1,016.09
			.00	.00	1,406.86	1,406.86	1,406.86	1,406.86	1,406.86		
		\$1,508.80	\$0.00	\$0.00	\$179.83	\$87.23	\$20.40	\$49.20	\$17.11	\$138.94	\$1,016.09
			\$0.00	\$0.00	\$1,406.86	\$1,406.86	\$1,406.86	\$1,406.86	\$1,406.86		
10000 Payton, Ronald K 1099	01/06/2017	1,600.00		.00	212.12	96.26	22.51	47.66	19.85	233.73	967.87
			.00	.00	1,552.50	1,552.50	1,552.50	1,552.50	1,552.50		
		\$1,600.00	\$0.00	\$0.00	\$212.12	\$96.26	\$22.51	\$47.66	\$19.85	\$233.73	\$967.87
			\$0.00	\$0.00	\$1,552.50	\$1,552.50	\$1,552.50	\$1,552.50	\$1,552.50		
10000 Pursell, Larry M 2636	01/06/2017	1,580.80		.00	102.09	77.65	18.16	40.45	16.84	382.21	943.40
			.00	.00	1,252.39	1,252.39	1,252.39	1,252.39	1,252.39		
		\$1,580.80	\$0.00	\$0.00	\$102.09	\$77.65	\$18.16	\$40.45	\$16.84	\$382.21	\$943.40
			\$0.00	\$0.00	\$1,252.39	\$1,252.39	\$1,252.39	\$1,252.39	\$1,252.39		
868 Rains, Landon S	01/06/2017	1,473.79		.00	60.04	77.41	18.10	37.84	15.76	258.13	1,006.51
			.00	.00	1,248.49	1,248.49	1,248.49	1,248.49	1,248.49		
		\$1,473.79	\$0.00	\$0.00	\$60.04	\$77.41	\$18.10	\$37.84	\$15.76	\$258.13	\$1,006.51
			\$0.00	\$0.00	\$1,248.49	\$1,248.49	\$1,248.49	\$1,248.49	\$1,248.49		





# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Reynolds, John 1434	01/06/2017	1,592.00		.00	204.21	96.77	22.63	50.42	20.99	68.61	1,128.37
			.00	.00	1,560.87	1,560.87	1,560.87	1,560.87	1,560.87		
		\$1,592.00	\$0.00	\$0.00	\$204.21	\$96.77	\$22.63	\$50.42	\$20.99	\$68.61	\$1,128.37
10000 Ruble, Dareal L 0421	01/06/2017	1,598.40		.00	201.73	96.16	22.49	50.10	20.86	142.07	1,064.99
			.00	.00	1,550.95	1,550.95	1,550.95	1,550.95	1,550.95		
		\$1,598.40	\$0.00	\$0.00	\$201.73	\$96.16	\$22.49	\$50.10	\$20.86	\$142.07	\$1,064.99
10000 Sanders, Daniel L 0430	01/06/2017	1,561.60		.00	118.20	94.08	22.00	45.29	16.56	83.77	1,181.70
			.00	.00	1,517.48	1,517.48	1,517.48	1,517.48	1,517.48		
		\$1,561.60	\$0.00	\$0.00	\$118.20	\$94.08	\$22.00	\$45.29	\$16.56	\$83.77	\$1,181.70
10000 Sexton, Brian K 0442	01/06/2017	612.92		.00	12.25	38.00	8.89	18.56	7.73	.00	527.49
			.00	.00	612.92	612.92	612.92	612.92	612.92		
		\$612.92	\$0.00	\$0.00	\$12.25	\$38.00	\$8.89	\$18.56	\$7.73	\$0.00	\$527.49
10000 Shipley, Britt J 0449	01/06/2017	1,561.60		.00	.00	89.75	20.99	46.76	19.47	364.12	1,020.51
			.00	.00	1,447.58	1,447.58	1,447.58	1,447.58	1,447.58		
		\$1,561.60	\$0.00	\$0.00	\$0.00	\$89.75	\$20.99	\$46.76	\$19.47	\$364.12	\$1,020.51
10000 Stinson, Michael L 1384	01/06/2017	1,800.70		.00	206.74	97.40	22.78	50.74	21.13	294.78	1,107.13
			.00	.00	1,571.01	1,571.01	1,571.01	1,571.01	1,571.01		
		\$1,800.70	\$0.00	\$0.00	\$206.74	\$97.40	\$22.78	\$50.74	\$21.13	\$294.78	\$1,107.13
10000 Van Deventer, Joseph 2325 D	01/06/2017	2,653.02		.00	443.00	160.64	37.57	80.03	33.32	138.19	1,760.27
			.00	.00	2,516.02	2,591.02	2,591.02	2,516.02	2,516.02		
		\$2,653.02	\$0.00	\$0.00	\$443.00	\$160.64	\$37.57	\$80.03	\$33.32	\$138.19	\$1,760.27
			\$0.00	\$0.00	\$2,516.02	\$2,591.02	\$2,591.02	\$2,516.02	\$2,516.02		



# Payroll Register - Board of Public Works

Check Date Range 01/06/17 - 01/06/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
600 Wahl, Jordan J	01/06/2017	760.76		.00	82.91	47.17	11.03	24.57	10.23	.00	584.85
			.00	.00	760.76	760.76	760.76	760.76	760.76		
		\$760.76	\$0.00	\$0.00	\$82.91	\$47.17	\$11.03	\$24.57	\$10.23	\$0.00	\$584.85
10000 Williams, Jon P 0519	01/06/2017	1,688.00		.00	141.51	93.94	21.97	48.94	26.52	257.55	1,097.57
			.00	.00	1,515.17	1,515.17	1,515.17	1,515.17	1,515.17		
		\$1,688.00	\$0.00	\$0.00	\$141.51	\$93.94	\$21.97	\$48.94	\$26.52	\$257.55	\$1,097.57
10000 Workman, Danna J 0532	01/06/2017	1,620.69		.00	175.88	94.89	22.19	44.59	18.57	300.07	964.50
			.00	.00	1,380.52	1,530.52	1,530.52	1,380.52	1,380.52		
		\$1,620.69	\$0.00	\$0.00	\$175.88	\$94.89	\$22.19	\$44.59	\$18.57	\$300.07	\$964.50
			\$0.00	\$0.00	\$1,380.52	\$1,530.52	\$1,530.52	\$1,380.52	\$1,380.52		
Department <b>Street - Street</b> Totals		\$62,578.52	\$0.00	\$0.00	\$6,205.06	\$3,599.72	\$841.83	\$1,850.18	\$772.71	\$6,935.20	\$42,373.82
			\$0.00	\$0.00	\$57,584.93	\$58,059.93	\$58,059.93	\$57,584.93	\$57,584.93		
Grand Totals		\$377,830.68	\$0.00	\$0.00	\$39,999.62	\$21,904.91	\$5,122.95	\$11,082.28	\$4,652.05	\$42,403.44	\$252,665.43
			\$0.00	\$0.00	\$342,991.88	\$353,304.74	\$353,304.74	\$342,991.88	\$342,991.88		

\*\*\*\*\* Multiple Taxes or Deductions Exist.

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1/6/2017	Payroll				377,830.68
					<b><u>377,830.68</u></b>

**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 **\$ 377,830.68**

**Dated this 10th day of January year of 2017.**

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

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

Fiscal Office \_\_\_\_\_



## Board of Public Works Staff Report

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**Project/Event:** IU Little 500 5K

**Petitioner/Representative:** IU Student Foundation/Andrea Balzano

**Staff Representative:** Sean Starowitz

**Meeting Date:** January 10, 2017

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The IU Student Foundation is requesting the use of city streets for their 5K run on Sunday, April 2<sup>nd</sup>, 2017. The race will start at Fee Lane in front of Briscoe/McNutt and will again end at the Little 500 track. Traffic control will begin at 8:30 with a race start time of 9:00 am and end at 11:00 am. IUPD officers will handle the event's traffic control. Last year approximately a dozen officers were on site. An officer leads the race and notifies officers stationed ahead at intersections which reduces the amount of time each intersection is blocked

The IUSF has provided staff with a certificate of insurance, map, and a parade permit. They have sponsored this pre-Little 500 run for several years now.

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

**BOARD OF PUBLIC WORKS  
RESOLUTION 2017-03**

**IU STUDENT FOUNDATION LITTLE 500 5K**

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

WHEREAS, IU Student Foundation has requested use of city streets to conduct a 5K Run; and

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

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

1. The City of Bloomington Board of Public Works (hereinafter "City") declares that vehicular traffic may be restricted for short periods of time as runners and walkers use sections of Fee Lane, 13th Street, 10<sup>th</sup> Street, 7<sup>th</sup> Street, Jordan Avenue, Law Lane, Lengelbach Lane, 17<sup>th</sup> Street, and Fee Lane from 9:00 a.m. until 11:00 a.m. on Sunday, April 2nd, 2017 (set up/tear down will begin at 7am and end at 1pm) for the purpose of staging a running event for the general public.
2. IU Student Foundation shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
3. IU Student Foundation shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
4. In consideration for the use of the City's property and to the fullest extent permitted by law, IU Student Foundation, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
5. \_\_\_\_\_, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THI 10<sup>th</sup> DAY OF January, 2017.

RESOLUTION 2017-03

**BOARD OF PUBLIC WORKS:**

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Kyla Cox Deckard

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Kelly M. Boatman

---

Dana Palazzo

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Date

**IU STUDENT FOUNDATION**

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Signature

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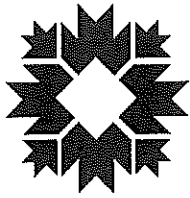
Printed Name

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Position

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Date



CITY OF BLOOMINGTON

# SPECIAL EVENT APPLICATION

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

## 1. Applicant Information

Contact Name:	Andrea Batzano		
Contact Phone:	(812) 855-1937	Mobile Phone:	(574) 320-9125
Title/Position:	Little 500 Race Director		
Organization:	M Student Foundation		
Address:	1606 N. Fee Lane		
City, State, Zip:	Bloomington, IN 47408		
Contact E-Mail Address:	albatano@indiana.edu		
Organization E-Mail and URL:	N/A		
Org Phone No:	N/A	Fax No:	855-0842

## 2. Any Other Organizations Involved (including Food Vendors if applicable) N/A

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

### 3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input checked="" type="checkbox"/> 5k Run/Walk <input type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain)	
Date(s) of Event:	April 2, 2017	
Time of Event:	Date: April 2 Start: <del>8:00am</del> 9:00am Date: April 2 End: 11:00am Set up starts @ 7am, event starts @ 9am	
Setup/Teardown time Needed	Date: April 2 Start: 7:00am Date: April 2 End: 1:00pm	
Calendar Day of Week:	Sunday	
Description of Event:	The Little 500 5K is a community event aimed at engaging the Bloomington community in the Little 500. This event is open to the public. We will not be closing the roads, but IUPD will direct cars/traffic to maintain the safety of the participants.	
Expected Number of Participants:	500	Expected # of vehicles: N/A

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

N/A

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



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

<input checked="" type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> <li>The starting point shall be clearly marked</li> <li>The ending point shall be clearly marked</li> <li>The number of lanes to be restricted on each road shall be clearly marked</li> <li>Each intersection along the route shall be clearly identified</li> <li>A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: barricades, security company, other law enforcement); and</li> <li>The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input type="checkbox"/> N/A	Notification to business/residents (copy of letter/flyer/other) <i>Route is on IU campus only.</i>
<input type="checkbox"/> N/A	Copy from Parks & Recreation of Approved Special Use Permit (if applicable)
<input checked="" type="checkbox"/>	Certificate of Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000
<input type="checkbox"/> N/A	A properly executed Maintenance of Traffic Plan <ul style="list-style-type: none"> <li>Determine if No Parking Signs will be required <i>IUPD will direct all traffic. No roads will be closed.</i></li> </ul>
<input checked="" type="checkbox"/>	Secured a Parade Permit from Bloomington Police Department (if applicable)
<input type="checkbox"/> N/A	Noise Permit Application (if applicable)

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

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

N/A

<input type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> <li>The starting point shall be clearly marked</li> <li>The ending point shall be clearly marked</li> <li>The number of lanes to be restricted on each road shall be clearly marked</li> <li>Each intersection along the route shall be clearly identified</li> <li>A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: barricades, security company, other law enforcement); and</li> <li>The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input type="checkbox"/>	Notification to business/residents (copy of letter/flyer/other)
<input type="checkbox"/>	Copy from Parks & Recreation Department of Approved Special Use Permit (if applicable)
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan <ul style="list-style-type: none"> <li>Determine if No Parking Signs will be required</li> </ul>
<input type="checkbox"/>	Noise Permit (if applicable)
<input type="checkbox"/>	Beer & Wine Permit (if applicable)
<input type="checkbox"/>	Certificate of Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000
<input type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)

8.

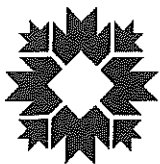
**CHECKLIST**

<input type="checkbox"/>	Determine what type of Event
--------------------------	------------------------------

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

**For City Of Bloomington Use Only**

Date Received:	Received By:	Date Approved:	Approved By:
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**CITY OF BLOOMINGTON**

**NOISE PERMIT**

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

**Application and Permit Information**

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

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

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

**Event and Noise Information**

N/A

Name of Event:			
Location of Event:			
Date of Event:		Time of Event:	Start:
Calendar Day of Week:			End:
Description of Event:			
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit:	

**Applicant Information**

Name:			
Organization:		Title:	
Physical Address:			
Email Address:		Phone Number:	
Signature:		Date:	

**FOR CITY OF BLOOMINGTON USE ONLY**

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

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

**Contact Information- Other**

	<b><u>Location</u></b>	<b><u>Contact</u></b>	<b><u>Phone Number</u></b>
Traffic Control Plan	401 N. Morton St. Suite 130 Bloomington, IN	City of Bloomington Transportation	(812)-349-3423
Monroe County Health Department  (Food Handler Permit)	119 W. 7th St. Bloomington, IN	Sylvia Garrison, Administrator	(812) 349-2543
Bloomington Board of Public Works	401 N. Morton St. Suite 13 Bloomington, IN	Christina Smith Dept. of Public Works OR Sean Starowitz Community Arts Director	(812) 349-3589 (812) 349-3534
Bloomington Parks and Recreation Department  (Events on City of Bloomington Parks Property)	401 N. Morton St. Suite 250 Bloomington, IN	Becky Barrick Higgins Community Events Manager	(812) 349-3700
Bloomington Fire Department  (If event will have any kind of open flame)	300 E. 4th St. Bloomington, IN	Fire Administration	(812) 332-9763
Bloomington Police Department  (Parade Permit)	220 E. Third Bloomington, IN	Police Administration	(812) 339-4477
Master Rental (Barricades)	2022 W. 3 <sup>rd</sup> Street Bloomington, IN		(812) 332-0600



# SPECIAL PERMIT (PARADE)

City of Bloomington Police Department  
220 East Third Street  
Bloomington, Indiana 47401  
812-349-3312

In accordance with Section 15.60.070 of the Bloomington Municipal Code I, as Police Chief for the City of Bloomington, hereby issue this Special Permit for Parade on the date and during the times so described, provided the below-listed reasonable conditions are maintained.

## Event Information

Name of Event:	IU Student Foundation 5K		
Approved Route (General Description):	See attached		
Date of Event:	2-Apr-17	Time of Event:	10:00am
Calendar Day of Week:	Sunday		11:30am
Description of Event:	Run / Walk		

## Permitee Information

Name:	Andrea Balzano		
Organization:	IU Student Foundation	Title:	
Physical Address:	1606 North Fee Lane Bloomington, IN 47408		
Email Address:	<a href="mailto:albalzan@indiana.edu">albalzan@indiana.edu</a>		812-855-1937

## Reasonable Conditions

This permit is strictly conditioned upon compliance with the condition(s) herein listed & the attached route map:

1. Approval of the Board of Public Works
2
3
4
5
6

Signature of Police Chief or Chief's designee:	
Date of Signature:	28 Dec 2016



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/22/2016

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).

<b>PRODUCER</b> McGowan Insurance Group, Inc. 355 Indiana Avenue Suite 200 Indianapolis IN 46204	<b>CONTACT NAME:</b> Becky Lynch <b>PHONE (A/C. No. Ext):</b> (317) 275-1612 <b>E-MAIL ADDRESS:</b> beckyl@mcgowaninc.com	<b>FAX (A/C. No):</b> (317) 464-5001
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Indiana University Foundation, Inc. P.O. Box 500 Bloomington IN 47402	<b>INSURER A:</b> Travelers Property Casualty Co of	<b>NAIC #</b> 25674
	<b>INSURER B:</b> Cincinnati Insurance Company	<b>NAIC #</b> 10677
	<b>INSURER C:</b> Ohio Casualty	
	<b>INSURER D:</b> Accident Fund Insurance Co. of	<b>NAIC #</b> 10166
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:** 16/17 LIAB CERT                      **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.

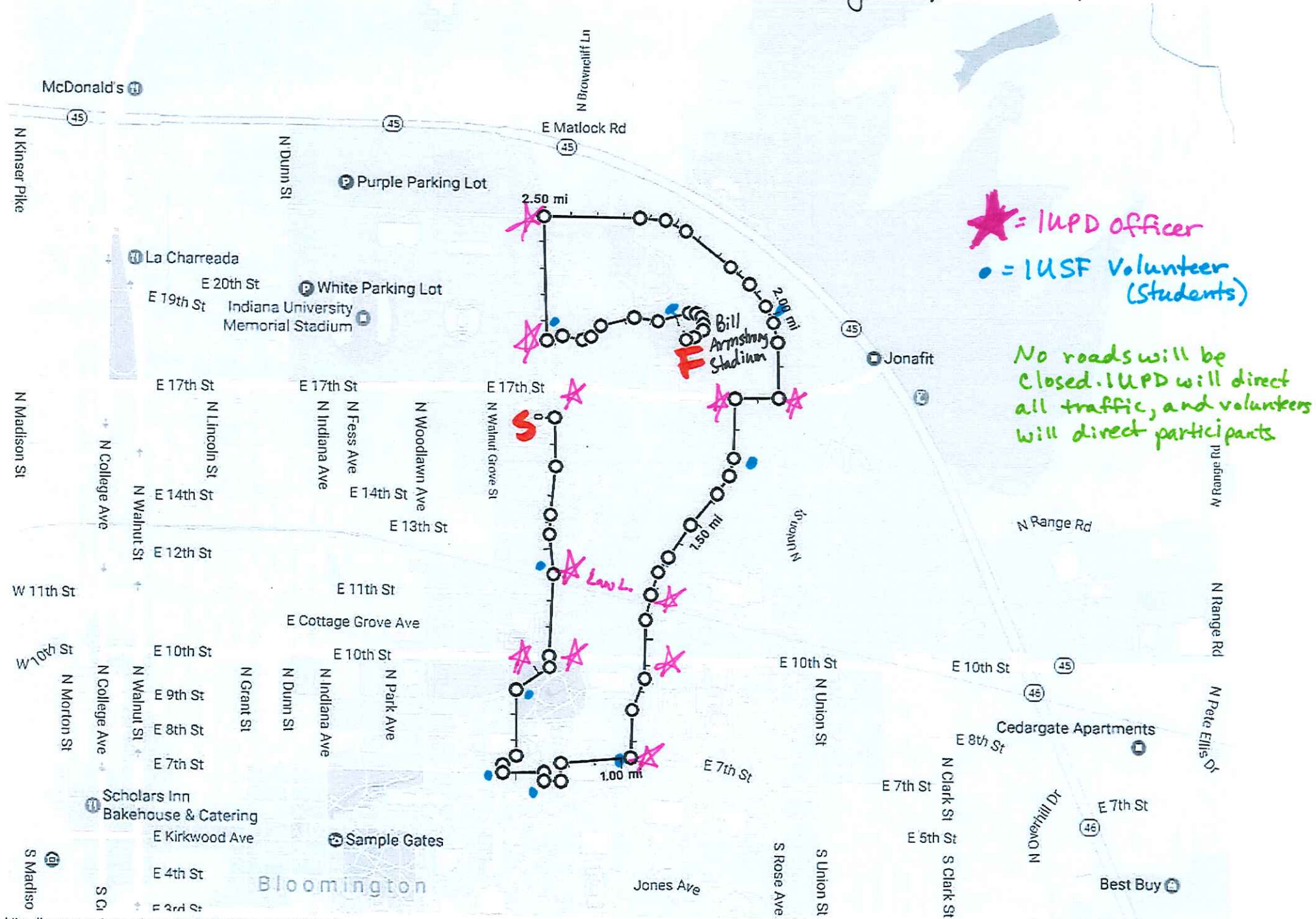
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			6304300X614	3/1/2016	3/1/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
B	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			ENP0180850	3/1/2016	3/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			UU054709322	3/1/2016	3/1/2017	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCV6072298	3/1/2016	3/1/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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)  
The City of Bloomington, IN is Additional Insured with respect to the Inaugural Little 500 5k and 10k Running Race on April 2nd, 2016.

<b>CERTIFICATE HOLDER</b>  City of Bloomington 1606 N. Fee Lane Bloomington, IN 47401	<b>CANCELLATION</b>  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  Rebecca Lynch/BECKYL <i>Rebecca Lynch</i>

## 2017 Little 500 5K Route Description

- Start on Fee Lane in front of Briscoe/McNutt
- Head south on Fee Lane, crossing 13<sup>th</sup> Street and Law Lane
- Continue south on Fee Lane to 10<sup>th</sup> Street
- Cross 10<sup>th</sup> Street into the IU Arboretum
- Go through the IU Arboretum, past the Eshenazi Museum of Art and the School of Public Health
- Go east on 7<sup>th</sup> Street, around the Showalter Fountain and continue past the IU Auditorium
- At 7<sup>th</sup> Street and Jordan Avenue, go north on Jordan
- Continue north on Jordan Avenue past the Wells Library, crossing 10<sup>th</sup> Street
- Cross Law Lane and Lingelbach Lane
- Turn east on 17<sup>th</sup> Street and immediately go north on Jordan Avenue
- Continue around North Jordan Avenue
- At Jordan Avenue and Fee lane, go south on Fee Lane
- Continue south on Fee Lane to the Wilcox House
- Turn left at the Wilcox House, and go up to Bill Armstrong Stadium
- Race finishes on the Little 500 track







## Board of Public Works Staff Report

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**Project/Event:** Change Order #1 for W. 17<sup>th</sup> Street Sidewalk Improvements

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

**Staff Representative:** Matt Smethurst

**Meeting Date:** January 10, 2017

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

There were six claims submitted by the contractor for additional work performed totaling \$27,577.63. There was also a deduction from the contract of \$22,682.10 for the elimination of the sanitary sewer installation.

The original contract amount for the project was \$505,505.00. Change Order #1 will result in an increase to the contract of \$4,895.53. The new contract sum including this change order will be \$510,400.53.

This project is TIF funded.

This change order will add 171 days to the contract. The majority of work was completed by the end of 2016, but some work items can not be completed until spring of 2017.

Staff has reviewed the proposed change order and recommends approval of Change Order #1 for the W. 17<sup>th</sup> Street Sidewalk Improvements.

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

# CHANGE ORDER



Project Name:	Change Order Number: 1	Requested By: <input checked="" type="checkbox"/> Owner
W. 17th Street Sidewalk Improvements Project	Date of Change Order: Wednesday, January 04, 2017	<input type="checkbox"/> Engineer
Contractor:	Engineer's Project #:	<input type="checkbox"/> Contractor
E & B Paving, Inc.	NTP Date: Tuesday, August 09, 2016	<input type="checkbox"/> Field
2520 N. Industrial Drive	Allowable Calendar Days: 75 (includes holiday's)	<input type="checkbox"/> Other
Bloomington, Indiana 47404	Original Completion Date: Sunday, October 23, 2016	

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	Repair Asphalt Drive at 505 W. 17th Street		/	1,841.00
2	Winterization of Project for Concrete Work		/	5,107.00
3	Adjustments to Storm Sewer Installation		/	10,279.78
4	Additional Asphalt Paving at 621 W. 17th Street		/	4,766.00
5	Extend Retaining Wall at 525 W. 17th Street		/	2,880.00
6	Change Five Storm Sewer Castings		/	2,703.85
7	Elimination of Sanitary Sewer Installation		/	(22,682.10)
8			/	
9			/	

The original Contract Sum:	\$505,505.00
The net change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$505,505.00
The Contract Sum will be changed by this Change Order in the amount of:	\$4,895.53
The new Contract Sum including this Change Order will be:	\$510,400.53
The Contract Time will be changed by:	171 days
The date of Substantial Completion as of the date of this Change Order therefore is:	Monday, April 17, 2017

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

**NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER**

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

CITY OF BLOOMINGTON  
Legal Department  
Reviewed By: Jackie Moore  
DATE: 1.3.17

CITY OF BLOOMINGTON  
Controller  
Reviewed by: [Signature]  
DATE: 1/4/17  
FUND/ACCT: 439 398



Date 10/05/2016

## Field Change Request

**Project:** 17<sup>th</sup> Street Sidewalk Project

**Number:** 1

**Contractor Name:** E & B Paving

**Contact:** Garrett Gough

**Subject:** Excavate 12 feet by 30 feet of asphalt drive in parking lot of Smokin Jack's, and Saw straight line and excavate and pave patch with five inches of mix leading into Marathons Parking lot from new entrance of Smokin Jack's

Amount: \$1,841.00

Contractor's Signature: Garrett Gough

Date: November 23, 2016

Work amount accepted

Yes

No

Project Manager Matt Smethurst

Date: 12/7/16

Job 35160109

17th Street from Madison to Maple

FCR #1

Cost Breakdown

Description	Quantity	Unit	Unit Price	Extension
#53 Stone Subbase	14	ton	\$ 28.50	\$ 399.00
Asphalt Base and Surface	12	ton	\$ 98.50	\$ 1,182.00
Excavation for Drive	13	cys	\$ 20.00	\$ 260.00
				\$ 1,841.00



Date October 21, 2016

## Field Change Request

**Project:** 17<sup>th</sup> Street Sidewalk Project

**Number:** 2

**Contractor Name:** E & B Paving

**Contact:** Garrett Gough

**Subject:**

Garrett I will need to go have the funding for this project extended though the RDC  
So could you give an approximate number of days you will need to complete this project?

Jeff Heerdink

Amount: \$5,107.00

Contractor's Signature: \_\_\_\_\_

A handwritten signature in black ink, appearing to read "Garrett Gough", written over a horizontal line.

Date: November 23, 2016

Work amount accepted

Yes

No

Project Manager \_\_\_\_\_

A handwritten signature in black ink, appearing to read "Matt Smethurst", written over a horizontal line.

Date: 11/3/17

Job 35160109

17th Street from Madison to Maple

FCR #2

Cost Breakdown

Description	Quantity	Unit	Unit Price	Extension
Concrete Winter Charges	489.5	cys	\$ 6.00	\$ 2,937.00
Crew Time for Concrete Blankets	10	hrs	\$ 217.00	\$ 2,170.00
				\$ 5,107.00

We anticipate completing a majority of the work before Christmas 2016.

Some items that may remain until spring of 2017 are sodding, asphalt, limestone veneer on retaining wall and sidewalk in front of wall.



Date 11/4/16

## Field Change Request

**Project:** 17<sup>th</sup> Street Sidewalk Project

**Number:** 4

**Contractor Name:** E & B Paving

**Contact:** Garrett Gough

**Subject:** Adjustments to Storm Sewer Installation

In order to avoid additional rock excavation, install the remaining storm sewer as depicted in the attached revised drawings. Include a concrete collar on the storm pipe at the grade break.

Amount: \$ 10,279.78

Contractor's Signature: *Garrett Gough*

Date: 11-23-2016

Work amount accepted

Yes

No

Project Manager *Matt Smithurst*

Date: 12/7/16

Job 35160109

17th Street from Madison to Maple

FCR #4

#### Cost Breakdown

To estimate the cost of this we assumed that the labor/equipment and trucking to perform the 18" RCP is the same as it would have been for the 24" HDPE originally planned for this same location.

Description	Quantity	Unit	Unit Price	Extension
18" RCP	264	ft	\$ 15.42	\$ 4,070.88
Flowable Fill	95	cys	\$ 72.50	\$ 6,887.50
Concrete Collar at Deflection	2	cys	\$ 101.00	\$ 202.00
Precast J Boxes	2	ea	\$ 350.00	\$ 700.00
#11 Stone	-172	ton	\$ 8.00	\$ (1,376.00)
#53 Stone	-66	ton	\$ 3.10	\$ (204.60)
				\$ 10,279.78

Unused manholes and 24" pipe will be in E&B's yard for pickup by CBU.





Date 12/14/16

## Field Change Request

**Project:** 17<sup>th</sup> Street Sidewalk Project

**Number:** 9

**Contractor Name:** E & B Paving

**Contact:** Garrett Gough

**Subject:** Additional Pavement Removal and Paving

Please submit a cost for the removal of additional asphalt parking area at Sta. 54+50 and the subsequent repaving of this area as discussed in the field so that the City may consider whether or not we would like to pursue this action.

Amount: \$ 4,766.00

Contractor's Signature: *Garrett Gough*

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

Work amount accepted

Yes

No

Project Manager *Matt Smethurst*

Date: 1/3/17

Job 35160109

17th Street from Madison to Maple

FCR #9

Cost Breakdown

Description	Quantity	Unit	Unit Price	Extension
#53 Stone Subbase	21	ton	\$ 28.50	\$ 598.50
Asphalt Base and Surface	35	ton	\$ 98.50	\$ 3,447.50
Excavation for Drive	36	cys	\$ 20.00	\$ 720.00
				\$ 4,766.00



Date 12/14/16

## Field Change Request

**Project:** 17<sup>th</sup> Street Sidewalk Project

**Number:** 6

**Contractor Name:** E & B Paving

**Contact:** Garrett Gough

**Subject:** Retaining Wall Extension at 525 W. 17th

Please extend the retaining wall at 525 W. 17<sup>th</sup> so that it extends past the utility pole and utility box to the east of the existing wall.

Amount: \$ 2,880.00

Contractor's Signature: \_\_\_\_\_

Date: 12-21-16

Work amount accepted

Yes

No

Project Manager \_\_\_\_\_

Date: 1/3/17

Job 35160109  
17th Street from Madison to Maple  
FCR #6 - Modular Block Wall Extension

Cost Breakdown

Description	Quantity	Unit	Unit Price	Extension
Modular Block Wall	80	sft	\$ 36.00	\$ 2,880.00
				\$ 2,880.00



Date 12/14/16

## Field Change Request

**Project:** 17<sup>th</sup> Street Sidewalk Project

**Number:** 8

**Contractor Name:** E & B Paving

**Contact:** Garrett Gough

**Subject:** Castings

Please switch out castings noted on plan set for "flat castings" on the four structures as discussed in the field so that the curb transition from the castings to sidewalk may be properly installed.

Amount: \$ 2,703.85

Contractor's Signature: Garrett Gough

Date: 12-21-16

Work amount accepted

Yes

No

Project Manager Matt Smethurst

Date: 1/3/17

Job 35160109  
17th Street from Madison to Maple  
FCR #8

Cost Breakdown

Description	Quantity	Unit	Unit Price	Extension
EJ V5660	5	ea	\$ 316.37	\$ 1,581.85
Labor & Equipment to Remove Type 10 and Install & Adjust	5	ea	\$ 224.40	\$ 1,122.00
				\$ 2,703.85

I have included 5 each on this pricing due to the fact that Str 105 had to be moved east to get over a conflict with an existing sewer lateral. This move did not allow for the existing casting that was at the original location of Str 105 to be reused on Str 105.



Date 11/4/16

## Field Change Request

**Project:** 17<sup>th</sup> Street Sidewalk Project

**Number:** 3

**Contractor Name:** E & B Paving

**Contact:** Garrett Gough

**Subject:** Sanitary Sewer Installation

The City of Bloomington would like to eliminate all sanitary sewer replacement/installation from the project.

Amount: \$ (22,682.10)

Contractor's Signature: *Garrett Gough*

Date: November 23, 2016

Work amount accepted

Yes

No

Project Manager *Matt Sweetman*

Date: 12/14/16

Job 35160109

17th Street from Madison to Maple

FCR #3

Cost Breakdown

Description	Quantity	Unit	Unit Price	Extension
Lateral with Cleanout	-2	ea	\$ 2,100.00	\$ (4,200.00)
Sanitary Manhole	-2	ea	\$ 3,500.00	\$ (7,000.00)
8" Sanitary Main	-226	lft	\$ 71.00	\$ (16,046.00)
				\$ (27,246.00)

Add back for materials purchased and in E&B Yard (CBU can pick up at our yard, we will load

Manhole	1	ea	\$ 955.00	\$ 955.00
Drop Manhole	1	ea	\$ 2,056.00	\$ 2,056.00
8" SDR 35 Pipe	238	ft	\$ 2.78	\$ 661.64
6" SDR 35 Pipe	42	ft	\$ 1.55	\$ 65.10
8x6 Twy	2	ea	\$ 34.52	\$ 69.04
6x6 Twy	2	ea	\$ 20.82	\$ 41.64
6" CO Cap	2	ea	\$ 19.62	\$ 39.24
Casting for Cleanout	2	ea	\$ 121.63	\$ 243.26
Sanitary Manhole Casting	2	ea	\$ 216.49	\$ 432.98
				\$ 4,563.90





## Board of Public Works Staff Report

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**Project/Event:** 2<sup>nd</sup>-Bloomfield Multimodal Safety Improvements  
INDOT/LPA Project Coordination Contract Approval

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

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

**Date:** 01/10/2017

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**Report:** This project will construct a multiuse path along the north side of W 2<sup>nd</sup> Street/W Bloomfield Road from S Patterson Drive to S Adams Street. It will also construct improvements for the signalized intersections of West Bloomfield Road at S Landmark Avenue and W 2<sup>nd</sup> Street at S Patterson Drive. The project is included in the Bloomington/Monroe County Metropolitan Planning Organization (MPO) Transportation Improvement Plan (TIP) and is eligible for federal funding. The project's design will begin in 2017 and is programmed for \$104,331 in federal funding reimbursement. It is likely that some right of way acquisition will be necessary, but actual needs will be determined during detailed design. Construction is expected in 2019 and is programmed for \$669,657 in federal funding reimbursement.

This is a standard INDOT/LPA contract that is required for INDOT to make the federal funds available for the project.

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**Recommendation and Supporting Justification:** Staff recommends that the Board approve the 2<sup>nd</sup>-Bloomfield Multimodal Safety Improvements INDOT/LPA Project Coordination Contract.

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

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

**EDS #: A249-17-L160177**

**Des. No.: 1601851**

**CFDA No.: 20.205**

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

**NOTICE TO PARTIES**

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

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

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

With a copy to:

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

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

Seymour District Office  
185 Agrico Lane  
Seymour, Indiana 47274

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

City of Bloomington  
401 North Morton Street  
Bloomington, Indiana 47402

**RECITALS**

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

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

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

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

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

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

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

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

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

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

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

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

**SECTION V TERM AND SCHEDULE.**

- A. If the LPA has the plans, special provisions, and cost estimate (list of pay items, quantities, and unit prices) for the Project ready such that federal funds can be obligated (INDOT obligates the funds about 7 weeks before the date bids are opened for the construction contract), between **July 1, 2018 and June 30, 2019**, INDOT will make the federal funds shown in section I.A. and/or I.B. of Attachment D available for the Project, provided the Project is eligible, and provided the federal funds shown in section I.B. of Attachment D are available.
- B. In the event that federal funds for the Project are not obligated during the time listed in section V.A, but the LPA has the plans, special provisions, and cost estimate for the Project ready such that federal funds can be obligated between **July 1, 2019 and June 30, 2021**. INDOT will schedule the contract for letting, provided the Project is eligible, and provided the federal funds shown in section I.B of Attachment D are available.

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

**SECTION VI**      **GENERAL PROVISIONS**

- A. **Access to Records.** The LPA shall maintain all books, documents, papers, correspondence, accounting records and other evidence pertaining to the cost incurred under this Contract, and shall make such materials available at their respective offices at all reasonable times during the period of this Contract and for five (5) years from the date of final payment under the terms of this Contract, for inspection or audit by INDOT and/or the Federal Highway Administration (“FHWA”) or its authorized representative, and copies thereof shall be furnished free of charge, if requested by INDOT, and/or FHWA. The LPA agrees that, upon request by any agency participating in federally-assisted programs with whom the LPA has contracted or seeks to contract, the LPA may release or make available to the agency any working papers from an audit performed by INDOT and/or FHWA of the LPA in connection with this Contract, including any books, documents, papers, accounting records and other documentation which support or form the basis for the audit conclusions and judgments.
- B. **Assignment of Antitrust Claims.** As part of the consideration for the award of this Contract, the LPA assigns to the State all right, title and interest in and to any claims the LPA now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Contract.
- C. **Audits.** The LPA acknowledges that it may be required to submit to an audit of funds paid through this Contract. Any such audit shall be conducted in accordance with IC §5-11-1, *et seq.*, and audit guidelines specified by the State.

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

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

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

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

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal Contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, (Disclosure Form to Report Lobbying), in accordance with its instructions.
3. The LPA also agrees by signing this Contract that it shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000, and that all such sub recipients shall certify and disclose accordingly. Any person who fails to sign or file this required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

**E. Compliance with Laws.**

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

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

**F. Debarment and Suspension.**

1. The LPA certifies by entering into this Contract that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State of Indiana. The term "principal" for purposes of this Contract means an officer, director, key employee or other person with primary management or supervisory responsibilities, or a person who has critical influence on or substantive control over the operations of the LPA.
2. The LPA certifies that it will verify the state and federal suspension and debarment status for all subcontractors receiving funds under this Contract and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred

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

- G. Disadvantaged Business Enterprise Program.** Notice is hereby given to the LPA or a LPA Contractor that failure to carry out the requirements set forth in 49 CFR Sec. 26.13(b) shall constitute a breach of this Contract and, after notification, may result in termination of this Contract or such remedy as INDOT deems appropriate.

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

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

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

**H. Disputes.**

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

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

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

- I. **Drug-Free Workplace Certification.** As required by Executive Order No. 90-5 dated April 12, 1990, issued by the Governor of Indiana, the Contractor hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The Contractor will give written notice to the State within ten (10) days after receiving actual notice that the Contractor, or an employee of the Contractor in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of this certification may result in sanctions including, but not limited to, suspension of contract payments, termination of this Contract and/or debarment of contracting opportunities with the State for up to three (3) years.

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

1. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;
2. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;
3. Notifying all employees in the statement required by subparagraph (1) above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2) notify the Contractor of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;
4. Notifying the State in writing within ten (10) days after receiving notice from an employee under subdivision (3)(2) above, or otherwise receiving actual notice of such conviction;
5. Within thirty (30) days after receiving notice under subdivision (3)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and
6. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (1) through (5) above.



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

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

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

- N. **Merger & Modification.** This Contract constitutes the entire agreement between the PARTIES. No understandings, agreements, or representations, oral or written, not specified within this

Contract will be valid provisions of this Contract. This Contract may not be modified, supplemented or amended, in any manner, except by written agreement signed by all necessary PARTIES.

**O. Non-Discrimination.**

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

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

2. The LPA understands that INDOT is a recipient of federal funds. Pursuant to that understanding, the LPA agrees that if the LPA employs fifty (50) or more employees and does at least \$50,000.00 worth of business with the State and is not exempt, the LPA will comply with the affirmative action reporting requirements of 41 CFR 60-1.7. The LPA shall comply with Section 202 of executive order 11246, as amended, 41 CFR 60-250, and 41 CFR 60-741, as amended, which are incorporated herein by specific reference. Breach of this covenant may be regarded as a material breach of Contract.

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

3. During the performance of this Contract, the LPA, for itself, its assignees and successors in interest (hereinafter referred to as the "LPA") agrees to the following assurances under Title VI of the Civil Rights Act of 1964:
  - a. Compliance with Regulations: The LPA shall comply with the regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation, Title 49 CFR Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Contract.
  - b. Nondiscrimination: The LPA, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, ancestry, or status as a veteran in the selection and retention of subcontractors, including procurements of materials and

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

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

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

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

- Q. Penalties, Interest and Attorney's Fees.** INDOT will in good faith perform its required obligations hereunder, and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as required by Indiana law in part, I.C. 5-17-5, I.C. 34-54-8, and I.C. 34-13-1.
- R. Pollution Control Requirements.** If this Contract is for \$100,000 or more, the LPA:
1. Stipulates any facility to be utilized in performance under or to benefit from this Contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended;
  2. Agrees to comply with all of the requirements of the Clean Air Act (including section 114) and the Federal Water Pollution Control Act (including section 308) and all regulations and guidelines issued there under; and
  3. Stipulates, as a condition of federal aid pursuant to this Contract, it shall notify INDOT and the FHWA of the receipt of any advice indicating that a facility to be utilized in performance under or to benefit from this Contract is under consideration to be listed on the EPA List of Violating Facilities.
- S. Severability.** The invalidity of any section, subsection, clause or provision of the Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of the Contract.
- T. Status of Claims.** The LPA shall be responsible for keeping INDOT currently advised as to the status of any claims made for damages against the LPA resulting from services performed under this Contract. The LPA shall send notice of claims related to work under this Contract to:

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

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

**Non-Collusion**

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

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

**LPA: City of Bloomington**

**STATE OF INDIANA  
Department of Transportation**

Kyla Cox Deckard, Pres. of Board of  
Print or type name and title Board of Public Works

**Recommended for approval by:**

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

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

Christy Langley, Director, Planning +  
Print or type name and title Transportation Dept

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

**Executed by:**

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

(FOR)

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

John Hamilton, Mayor  
Print or type name and title

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

**Department of Administration**

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

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

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

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

Attest

**State Budget Agency**

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

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

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

**Approved as to Form and Legality:**

This instrument prepared by:  
Ellen Hite  
December 9, 2016

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

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

CITY OF BLOOMINGTON  
Legal Department  
Reviewed By:  
Jackie Moore  
DATE: 12.27.16

**CITY OF BLOOMINGTON**  
Controller  
Reviewed by:  
Ellen Hite  
DATE: 12/27/16  
FUND/ACCT: 438

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

Des. No.: **1601851**  
Program: **Group II Safety and Group II**  
Type of Project: **Bike/Pedestrian Facilities**  
Location: **West 2<sup>nd</sup> St/W Bloomfield Rd**

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

**A project for bike/pedestrian facilities for West 2<sup>nd</sup> Street/West Bloomfield Road, from South Adams Street to South Patterson Drive, and traffic signal modernizations for the West Bloomfield Road at Landmark Avenue and West 2<sup>nd</sup> Street at South Patterson Drive intersections, in the City of Bloomington, Monroe County, Indiana.**

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

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

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

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

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

or

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

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



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

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

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

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

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

## ATTACHMENT D

### PROJECT FUNDS

#### I. Project Costs.

- A. If the Program shown on Attachment A is receiving **Group II Safety** federal-aid funds for the project, the LPA is allocated the funds through the MPO as written in their fiscally constrained TIP. Any adjustments (positive or negative) to the dollar amount listed in the TIP, or any increase or decrease in the funding from a prior year, authorized by the MPO that may not be reflected in the current TIP, are hereby considered adjustments to the contract between the LPA and INDOT, as the MPO must maintain fiscal constraint for all projects listed. Federal funds made available to the LPA by INDOT will be used to pay **90%** of the eligible Project costs. The maximum amount of federal-aid funds allocated to the Project is dependent upon the current TIP allocation. As of this date, **December 6, 2016**, the maximum amount according to the TIP dated **December 5, 2016** is **\$ 517,648.00**. The most current MPO TIP page, or MPO authorization, is uploaded into INDOT's Scheduling Project Management System (SPMS).

AND

If the Program shown on Attachment A is receiving **Group II** federal-aid funds for the project, the LPA is allocated the funds through the MPO as written in their fiscally constrained TIP. Any adjustments (positive or negative) to the dollar amount listed in the TIP, or any increase or decrease in the funding from a prior year, authorized by the MPO that may not be reflected in the current TIP, are hereby considered adjustments to the contract between the LPA and INDOT, as the MPO must maintain fiscal constraint for all projects listed. Federal funds made available to the LPA by INDOT will be used to pay **80%** of the eligible Project costs. The maximum amount of federal-aid funds allocated to the Project is dependent upon the current TIP allocation. As of this date, **December 6, 2016**, the maximum amount according to the TIP dated **December 5, 2016** is **\$ 256,340.00**. The most current MPO TIP page, or MPO authorization, is uploaded into INDOT's Scheduling Project Management System (SPMS).

- B. Federal-aid Funds made available to the LPA by INDOT will be used to pay \_\_\_\_\_ % of the eligible Project costs. The maximum amount of federal funds allocated to the project is \$ \_\_\_\_\_.
- C. The LPA understands and agrees that in accordance with I.C. 8-23-2-14, INDOT retains 2.5% of the final construction costs for oversight of construction inspection and the testing of construction materials.
- D. The LPA understands and agrees that it is INDOT's policy to only allow non-discretionary changes to a Project scope after bidding. Changes to the Project scope after bidding that are by the choice of the LPA and are not required to complete the Project will not be eligible for federal-aid funds and must be funded 100% locally.
- E. The LPA understands and agrees that the federal-aid funds allocated to the Project are intended to accomplish the original scope of the Project as designed. If the Project bid prices are lower than estimated, the LPA may not utilize those federal-aid funds and the remaining balance of federal-aid funds will revert back to the Local Program.

- F. If the Program shown on Attachment A is Group I or Group II, Section E. does not apply. If the Project bid prices are lower than estimated, the LPA may not utilize those federal-aid funds and the remaining balance of federal-aid funds will revert back to the MPO.
- G. The remainder of the Project cost shall be borne by the LPA. For the avoidance of doubt, INDOT shall not pay for any costs relating to the Project unless the PARTIES have agreed in a document (which specifically references section I.D. of Attachment D of this contract) signed by an authorized representative of INDOT, the Indiana Department of Administration, State Budget Agency, and the Attorney General of Indiana.
- H. Costs will be eligible for FHWA participation provided that the costs:
- (1) Are for work performed for activities eligible under the section of title 23, U.S.C., applicable to the class of funds used for the activities;
  - (2) Are verifiable from INDOT's or the LPA's records;
  - (3) Are necessary and reasonable for proper and efficient accomplishment of project objectives and meet the other criteria for allowable costs in the applicable cost principles cited in 49 CFR section 18.22;
  - (4) Are included in the approved budget, or amendment thereto; and
  - (5) Were not incurred prior to FHWA authorization.

## II. Billings.

### A. Billing:

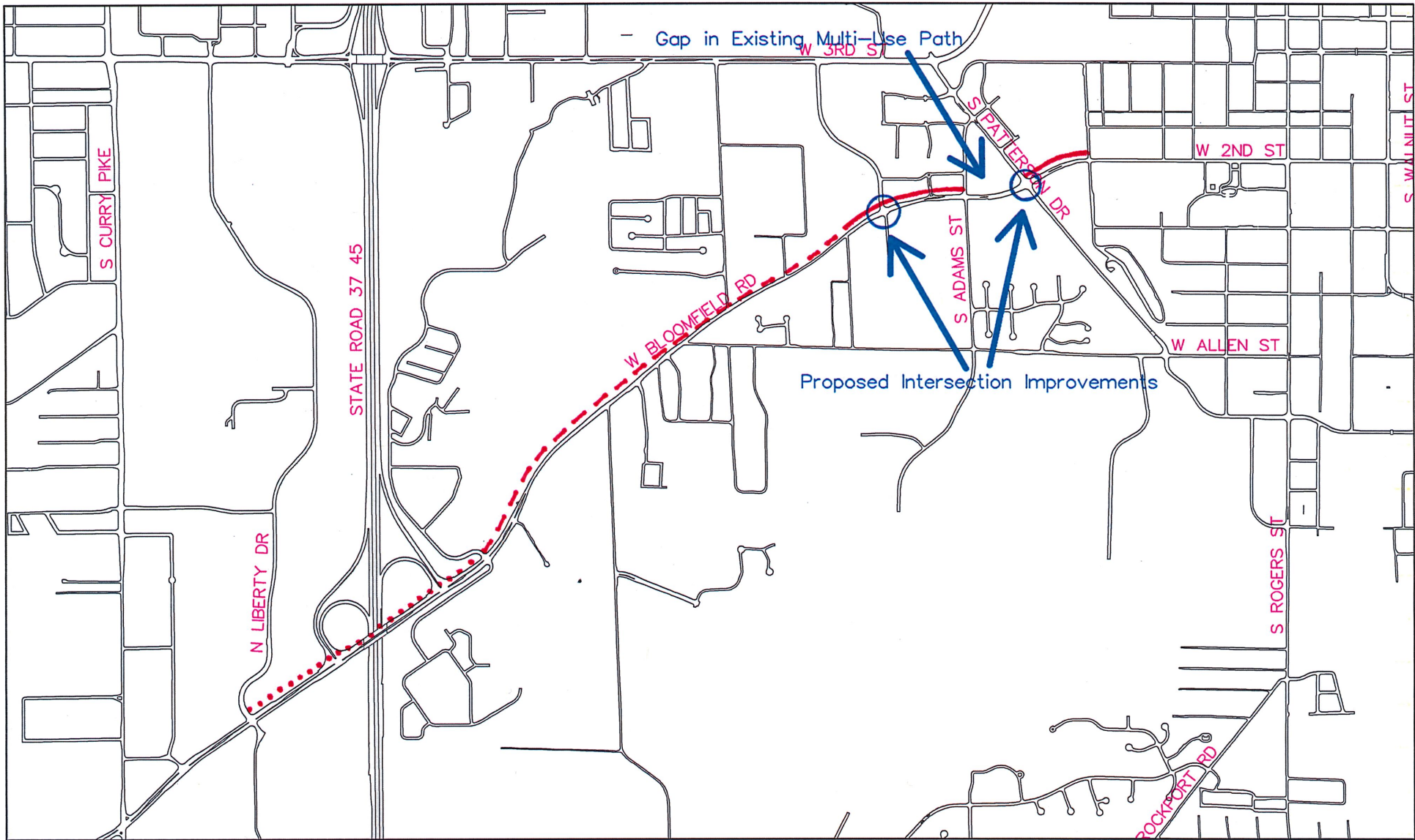
1. When INDOT awards and enters into a contract (i.e., construction, utility, and/or railroad) on behalf of the LPA, INDOT will invoice the LPA for its share of the costs. The LPA shall pay the invoice within thirty (30) calendar days from date of INDOT's billing.
2. The LPA understands time is of the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

### B. Other Costs:

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

## III. Repayment Provisions.

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



- Multi-Use Path (Existing)
- - - Multi-Use Path (Under Construction)
- ..... Multi-Use Path (Scheduled for Near-Term Construction)

By: kopern  
22 Jan 16



For reference only; map information NOT warranted.

City of Bloomington  
Planning & Transportation



Scale: 1" = 1500'

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## MEMORANDUM

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**TO:** Board of Public Works  
**FROM:** Rick Dietz  
**SUBJECT:** 2017 AGREEMENTS  
**DATE:** 1/5/17  
**CC:** Barbara E. McKinney

Board Members,

I have several annual agreements for your consideration covering use of our fiber infrastructure, funding for Community Access Television Services (CATS) and agreements with PEG content providers.

### **2017 BDU Use Agreements (MCCSC, MCPL, Monroe County Government, IU Health)**

The purpose of these agreements is to codify mutually agreeable conditions on the use of the City of Bloomington's fiber assets by MCCSC, MCPL, Monroe County Government and IUHealth. These agreements are in keeping with previous agreements, with only minor edits. Monroe County Community School Corporation (MCCSC) is provided with 18 strands, Monroe County Public Library (MCPL) with four strands, Monroe County Government with six strands and IUHealth with two strands. BDU partners are responsible for terminating and lighting the fiber strands themselves.

### **2017 CATS Funding Agreement**

This document codifies the annual funding agreement between the City of Bloomington and the Monroe County Public Library for the funding of CATS, Community Access Television Services. Funding for 2017 has been budgeted at \$433,685, a \$4294 increase from \$429,391 in 2016. With your approval, the City and CATS will continue their partnership in providing community access programming and City meeting broadcasts to our local community and beyond. This is the only agreement in this package drawing from City funds. We will make four quarterly payments totally \$433,685 in 2017, all drawn from the Telecommunications Nonreverting Fund Services Account, line 5398 Community Access TV/Radio.



## **2017 PEG Content Provider Agreements (CATS)**

The purpose of these agreements is to codify mutually agreeable conditions for the programming of the City of Bloomington's PEG (Public, Education and Government) channel assets. CATS (Community Access Television Services) currently programs five channels. This agreement outlines the content provider relationship and expectations of the City for the programming of City PEG channels.

Thank you for your consideration of these agreements.

Warm regards,

Rick Dietz, Director  
Information and Technology Services  
City of Bloomington  
[dietzr@bloomington.in.gov](mailto:dietzr@bloomington.in.gov)

**CITY OF BLOOMINGTON**  
**and**  
**MONROE COUNTY PUBLIC LIBRARY**  
**PUBLIC, EDUCATION AND GOVERNMENT CHANNEL**  
**PROGRAMMING AGREEMENT for 2017**

WHEREAS, pursuant to the provisions of Indiana Code § 8-1-34-16, the Indiana Utility Regulatory Commission has the sole authority to grant a certificate of franchise authority to a video service provider (“VSP”); and,

WHEREAS, pursuant to the provisions of Indiana Code §§ 8-1-34 et seq., a VSP is required to make available on its video service system channels which contain public, educational, and governmental programming (“PEG channels”); and,

WHEREAS, pursuant to Sections 531 and 541 of the Communications Act, local franchising authorities may require cable operators to set aside channels for public, educational, or governmental (“PEG”) use.; and,

WHEREAS, PEG Channels are broadly defined as follows:  
*Public* access channels are available for use by the general public. They are usually administered either by the cable operator or by a third party designated by the franchising authority; *Educational* access channels are used by educational institutions for educational programming. Time on these channels is typically allocated by either the franchising authority or the cable operator among local schools, colleges and universities;  
*Governmental* access channels are used for programming by organs of local government. In most jurisdictions, the franchising authority directly controls these channels; and,

WHEREAS, pursuant to the provisions of Indiana Code § 8-1-34-27, the operation of a PEG channel is the responsibility of the unit that receives the benefit of the channel, that being the City of Bloomington (“City”), and the VSP is responsible for the transmission of the channel; and,

WHEREAS, the City of Bloomington (“City”) controls six PEG Channels; and,

WHEREAS, the City, through its Information and Technology Services Department (“ITS”), provides PEG channel program content from its PEGCPs (“Public Education & Government Content Providers) - currently CATS and WTIU - at a common distribution point (“PEGHub”) at the Bloomington Telecom Hotel facility in downtown Bloomington; and,

WHEREAS, the Monroe County Public Library through CATS wishes to provide five (5) channels of PEG programming to the City for the purpose of broadcast by Bloomington VSPs; and

WHEREAS, The PEGHub serves as a common distribution point for PEG content to multiple VSPs and provision of content from multiple PEGCPs at a single accessible location; and,

WHEREAS, the PEGCP wishes to reach an understanding with the City as to the terms and conditions of providing PEG channel programming from the common distribution point at the Telecom Hotel;

NOW, THEREFORE, the City and the PEGCP agree as follows:

**Section 1. Location.** The PEGCP shall provide PEG channel programming to the City's PEGHub, located in the City Cage at the Telecom Hotel. The Bloomington Telecom Hotel facility is located in downtown Bloomington at 7<sup>th</sup> and Walnut Streets (302 N. Walnut Street). The PEGCP shall be responsible for connecting at this location, securing space in the facility as needed, and cross connecting to the City's PEG Hub equipment in the City Rack. The City reserves the right to change the location of the PEG Hub if the Telecom Hotel closes or for any other reason. City will provide advance notice of relocation. In the event relocation occurs, The City and the PEGCP will negotiate mutually agreeable terms for covering the costs of connecting at the new PEG Hub location.

**Section 2. Technical Specifications.** The City shall permit PEGCP to patch into the City Cage to provide PEG programming under the terms of this agreement. The PEGCP shall provide video signal for PEG channels in SDI format, specifically Serial Digital Interface (SDI) video signal with embedded AES (digital audio). The connection type the PEGCP will be connecting to will be a Bayonet Neill Concelman (BNC) connector.

**Section 3. Conditions.** Consistent with the requirements of State and Federal law, the PEGCP shall:

- a. Program five City of Bloomington PEG channels. One channel must be dedicated solely to City of Bloomington meetings, events and business.
- b. Provide the City of Bloomington PEG content at no less than full-screen broadcast resolution.
- c. Provide PEG suitable programming in keeping with the definition of PEG.
- d. Provide programming that is not otherwise available on other VSP channels.

**Section 4. Connecting.** The PEGCP shall be responsible for connecting at the PEG Hub location, securing space in the facility as needed and cross connecting to the City's PEG Hub equipment in the City Rack.

**Section 5. Term.** This Agreement shall be in full force and effect beginning on the date of execution of this Agreement and ending December 31, 2017. This agreement may be rescinded at the City's discretion with a 30-day written notice.

**Section 6. Waiver of Warranties.** The City and the PEGCP each expressly disclaim all express and implied warranties, including but not limited to the implied warranties of merchantability and fitness for a particular purpose. Except as otherwise provided in this agreement, no information, oral or written, provided or disseminated by the City or the PEGCP shall create any express or implied warranties, guaranty of performance, or contractual obligations.

**Section 7. Assignment of Rights.** The rights granted to the PEGCP shall not be assigned in whole or in part without the City's prior written consent. In the event said consent is granted, the provisions of this Agreement shall be binding upon and inure to the benefit of any successors and assigns.

**Section 8. Indemnification.** The VSP and the City (the "Indemnifying Party") shall each defend, indemnify, and hold harmless the other (the "Indemnified Party") from and against all liabilities, judgments, claims, damages, settlements, expenses and costs, including reasonable attorneys' costs and litigation expenses, arising out of or relating to the Indemnified Party's execution and undertaking of this Agreement, insofar as such liabilities, judgments, claims, damages, settlements, expenses and costs arise out of or are based upon the breach of this Agreement by the Indemnifying Party or the programming provided pursuant to the terms hereof. The VSP and the City shall each promptly notify the other of any third party claim or legal action arising out of or related to this Agreement. The PEGCP is responsible for securing any necessary copyrights for its content.

**Section 9. Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the City and the PEGCP.

**Section 10. Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in Monroe County, Indiana.

**Section 11. Costs and Expense of Enforcement.** If either the PEGCP or the City shall default in the performance of any of its obligations under this Agreement, it shall be responsible for the reimbursement of any attorneys' costs and expenses which the other may incur in enforcing any obligations herein.

**Section 12. Waiver.** No waiver by either party of any default or breach of the other party's performance of any term, condition or covenant of this Agreement shall be deemed to be a waiver or any subsequent default or breach of the same or any other term, condition or covenant contained in this Agreement.

**Section 13. Notices.** All notices required to be given by either party hereunder shall be in writing and delivered by hand, courier, overnight delivery service or registered or certified mail return receipt requested. Any notice or other communication under this Agreement shall be deemed given when received or refused and shall be directed to the following address:

**CITY**  
Information and Technology Services Dept.  
City of Bloomington  
401 N. Morton Street, Suite 160  
Bloomington, IN 47404  
Attn: Director

**The PEGCP**  
MCPL and CATS  
303 E. Kirkwood Avenue  
Bloomington, IN 47408  
Attn: Director

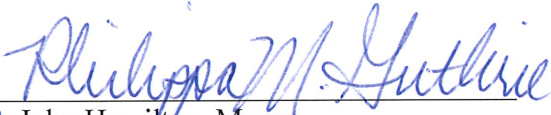
**Section 14. Severability and Future Legal Developments.** Should any part of the Agreement be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the Agreement is still served. In the event that action is taken by the Federal Communications Commission, Congress or the State of Indiana which addresses and impacts the responsibilities of the parties hereto regarding the provision of PEG channel programming, this agreement shall terminate, and the parties shall negotiate a new agreement consistent with that mandate.


**In Witness whereof**, the parties hereto have caused this Agreement to be executed on the dates following their signatures. The latest of the dates shall constitute the starting date of this Agreement.

**CITY OF BLOOMINGTON**

By: \_\_\_\_\_  
Kyla Cox Deckard, Board of Public Works

\_\_\_\_\_  
Date

By:   
John Hamilton, Mayor

  
12-12-16  
\_\_\_\_\_  
Date

**MONROE COUNTY PUBLIC LIBRARY:**

By: \_\_\_\_\_  
Marilyn Wood, Director

\_\_\_\_\_

Date

**COMMUNITY ACCESS TELEVISION SERVICES:**

By: \_\_\_\_\_  
Michael White, Station Manager

\_\_\_\_\_  
Date

CITY OF BLOOMINGTON  
Legal Department  
Reviewed By: *[Signature]*  
DATE: 12/8/16

CITY OF BLOOMINGTON  
Controlier  
Reviewed by: *[Signature]*  
DATE: 12-9-16  
FUND/ACCT: 217

**CITY OF BLOOMINGTON**  
**and**  
**MONROE COUNTY PUBLIC LIBRARY**  
**CATS FUNDING AGREEMENT for 2017**

**This Agreement** is entered into on the \_\_\_\_\_ day of \_\_\_\_\_, 2016\_ at Bloomington, Indiana, by and between the Board of Public Works of the City of Bloomington, hereinafter referred to as the "City", the Monroe County Public Library, hereinafter referred to as "Library", and Community Access Television Services, hereinafter referred to as "CATS." CATS and the Library agree to provide services as set forth below and comply with all provisions of this Agreement, and the City agrees to provide funding as set forth below.

**Article I. Services to be provided by Library.**

CATS and the Library agree as follows:

- (a) To cablecast live coverage of City of Bloomington Common Council, Plan Commission, Board of Public Works, Board of Zoning Appeals, Board of Parks Commissioners and Utilities Service Board meetings, if given at least one week's notice by the City of the meeting times. These meetings will also be replayed at least twice during the week they occur, and will be webcast as feasible by CATS. Upon request by the Office of the Mayor or City ITS Department, the Library will provide the City with free copies in the specified format of any of the above cablecast meetings or other meetings and events described elsewhere in this agreement.
- (b) To produce weekly editions of "Pets without Partners" and provide cablecasts of other meetings and events, and to produce programs on community services and issues as requested by the City. The content of all City public meetings broadcast by CATS shall be placed in the public domain, meaning that the work may be freely reproduced, distributed, transmitted, used, modified, built upon, or otherwise exploited by anyone for any purpose, commercial or non-commercial, and in any way, including by methods that have not yet been invented or conceived. CATS may not assert any copyright claim and no right shall attach to City public meeting broadcasts.
- (c) To provide live internet streaming and online digital storage of meetings that CATS cablecasts through a browseable and searchable website.
- (d) To provide quarterly financial reports to the City delineating the utilization of funds which Library has received for the support of CATS from the City of Bloomington, the Town of Ellettsville, Monroe County and any other source as well as funding received directly from Library.

The financial reports may be submitted in the format compatible with Library's normal budgeting information as is readily available through its existing accounting software. Budget lines shall include comparison of actual expenditures with budgeted amounts. Reports shall include a listing of all revenues designated for CATS by all entities

contributing, including in-kind contributions from Library and other gifts, grants, etc., CATS receives.

Reports shall be submitted to the Information & Technology Services Department, the Office of the City Controller and the Office of the Mayor no later than 30 days after the following dates: March 31; June 30; September 30 and December 31. In addition, the Library shall provide on a timely basis such financial reports as requested by the City in addition to quarterly reports in the format as referenced above.

- (e) To oversee its allocation of the cable channels available to the City through the City's franchise, for the purposes of public access, educational and governmental cablecasting.
- (f) To use all grants and monies received by the Library from the City of Bloomington for the support of and usage by CATS only on costs directly related to the operations of CATS.

**Article II. Designated use of Agreement Funds and Equipment.**

The Library agrees to use Agreement funds and equipment as follows:

- (a) To pay for services rendered in accordance with this Agreement.
- (b) To utilize to the maximum extent feasible funds received from all sources of revenue.
- (c) To refund to the City of Bloomington funds received under this Agreement which may later be determined to have been received or expended in noncompliance with the Agreement as a result of audit by the State Board of Accounts or Library, pursuant to the terms of this Agreement.
- (d) To return all equipment made available through this Agreement within one week if requested by the City or upon termination of this Agreement.
- (e) To utilize equipment made available through this Agreement solely in the provision of services as outlined herein.

**Article III. Data on Affirmative Action.**

The Library agrees to implement an affirmative action plan which complies with the City's regulations for contractors. The Library will submit its affirmative action plan to the City's Contract Compliance Officer for review within ten days of signing this Funding Agreement, and shall make all necessary and reasonable changes to its plan to bring it into compliance within twenty days of notice from the Officer of any deficiencies.

**Article IV. Funding Procedure.**

To outline the system by which funds are to be transferred by the City to the Library, and to assure adequate documentation of disbursements by the City:



- (a) The Library will submit a signed claim voucher or invoice to the Information and Technology Services Department of the City of Bloomington, ITS, which will be processed in accordance with the City's normal practice for payments and reimbursements. Invoices may be submitted at the beginning of each quarter – January, April, July, and October.
- (b) The City will provide funding at the rate of **\$108,421.25** quarterly for the calendar year beginning January 1, 2017, with the total not to exceed **\$433,685.00**.

**Article V. Accounting Procedures.**

The Library agrees to maintain accounting procedures that shall provide for:

(a) All grants and monies received by the Library from the City of Bloomington, the Town of Ellettsville, Monroe County and any other source are solely intended for the support of and usage by CATS and shall not on any account be made available for use as Library general operating funds. If at the end of any fiscal year such grants or monies have not been expended on costs directly related to the operations of CATS, said grants or monies shall remain for future usage for support of the operations of CATS and shall not revert or be otherwise transferred to any fund for general usage by, or support of, Library.

(b) Accurate, current, and complete disclosure of the financial results of its service program.

(c) Records which identify adequately the source and application of funds for program supported activities.

(d) Effective control over and accountability for all funds, property and other assets. The Library will adequately safeguard all such assets and shall assure that they are used solely for authorized purposes.

**Article VI. Program Monitoring and Library Reporting Requirements.**

In addition to the financial reports described in Article I (d), the Library agrees to submit to the Information & Technology Services Department and the Board of Public Works at least quarterly a report which shall cover each month of the previous quarter's programming and usage of the cable channels, proposed or planned special programming for the future and an analysis of services provided to City residents.

**Article VII. Access to Records.**

The Library agrees that it will give the City of Bloomington, through an authorized representative, access to, and the right to examine all records, books, papers or documents related to the funding provided by this Agreement, for the purpose of making surveys, audits, examinations, excerpts, and transcripts.

**Article VIII. Retention of Records.**

The Library agrees that it will retain for a period of three years financial records, supporting documents, statistical records, and all other records pertinent to the funding provided by this Agreement, with the following exceptions:

- (a) These records shall be retained beyond the three-year period if audit findings have not been resolved, in which case such records shall be retained until any audit findings are resolved.
- (b) At the request of the City any records pertinent to the program funded by this Agreement are to be transferred to the City if the City determines that the records possess long-term retention value, in which case the Library shall be exempt from the three-year retention period above.

The three-year period mentioned herein is to be determined from the date of the Library's biennial audit.

**Article IX. Termination of Agreement.**

The Library agrees that this Agreement is subject to the availability of funds and that if funds become unavailable for the performance of this Agreement, the City may terminate the Agreement. If funds become unavailable, the City shall promptly notify the Library in writing of the termination and the effective date which must be at least 30 days from notification.

It is further agreed that the City or the Library may terminate funding in whole or in part when both parties agree that the continuation of the program would not produce beneficial results commensurate with the further expenditure of funds. The two parties shall agree upon the termination conditions, including the effective date, and, in the case of partial terminations, the portion to be terminated. The Library shall not incur new obligations for the terminated portion after the effective date, and shall cancel as many outstanding obligations as possible. The City shall allow full credit to the Library for the allocable portion of noncancellable obligations, properly incurred by the Library prior to termination.

**Article X. Forfeiture of Funds for Noncompliance.**

It is agreed that the City may terminate any funding, in whole or in part, at any time before the date of completion of the program, whenever it is determined that the Library has failed to comply with the conditions of this Agreement, or with other conditions imposed by the laws, rules and regulations to which this Agreement refers. The City shall promptly notify the Library in writing of the determination and the reasons for the determination, together with the effective date. Payments made to the Library or recoveries by the City under funding terminated for cause shall be in accord with the legal rights and liabilities of the parties.

**Article XI. Verification of Work Status.**

The Library certifies that it is enrolled in the E-Verify program and has verified the work eligibility status of all newly hired employees through the E-Verify program, unless the E-Verify program no longer exists, and that signing this contract serves as an affidavit affirming that the Library does not knowingly employ an unauthorized alien.

**Article XII. Investment Activities in Iran**

In Witness whereof, the parties hereto have caused this Agreement to be executed on the dates following their signatures. The latest of the dates shall constitute the starting date of this Agreement.

**CITY OF BLOOMINGTON**

By: \_\_\_\_\_  
Kyla Cox Deckard, Board of Public Works

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

By: Philipppa M. Guthrie  
John Hamilton, Mayor  
Date: 12-12-16

**MONROE COUNTY PUBLIC LIBRARY:**

By: \_\_\_\_\_  
Marilyn Wood, Director

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

**COMMUNITY ACCESS TELEVISION SERVICES:**

By: \_\_\_\_\_  
Michael White, General Manager

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

CITY OF BLOOMINGTON  
Legal Department  
Reviewed By: Q9m  
DATE: 12/8/16

CITY OF BLOOMINGTON  
Controller  
Reviewed by: [Signature]  
DATE: 12-9-16  
FUND/ACCT: 21A

**AGREEMENT BETWEEN THE CITY OF BLOOMINGTON  
AND THE MONROE COUNTY COMMUNITY SCHOOL CORPORATION  
FOR PERMISSION TO USE DIGITAL UNDERGROUND FIBER**

WHEREAS, the City of Bloomington (“City”), through its Information and Technology Services Department (“ITS”), has adopted a policy of placing fiber optic cable in buried conduit throughout the City and refers to this network as the Bloomington Digital Underground (“BDU”); and,

WHEREAS, Indiana Code § 36-1-7-2 authorizes governmental entities to enter into contracts to buy, sell, or exchanges services, supplies or equipment between or among themselves; and,

WHEREAS, the Monroe County Community School Corporation (“MCCSC”) is a governmental entity and seeks to obtain the services of the City in the form of connection to and use of strands of fiber of the BDU; and,

WHEREAS, the City wishes to provide said services to MCCSC upon certain terms and conditions;

NOW, THEREFORE, the City and MCCSC agree as follows:

**Section 1: Term.** This Agreement shall be in full force from the date this Agreement is fully executed and shall end on December 31, 2017.

**Section 2: Permission.** This Agreement grants MCCSC permission to use eighteen (18) strands of dark fiber optic cable located in the City’s BDU network.

**Section 3: Payment.** MCCSC shall not be required to make payment to the City for the use of these fiber optic strands, however, the City reserves the right to enact legislation which could impose payment obligations. In the event that the City enacts legislation which would impose payment obligations, MCCSC shall have the right to terminate its obligations under this Agreement. Any payment obligation which may be imposed shall be due and payable in advance on an annual basis.

**Section 4: Use.** MCCSC shall be responsible for lighting the fibers.

**Section 5. Connection:** MCCSC shall be responsible for securing any easements necessary for connection to the BDU and for construction of lateral connections in compliance with standards and specifications established by ITS. Line-locate wires must be installed in any lateral which connects to the BDU. Splicing and connection to the BDU must be performed by a certified technician, and all costs associated with connecting to the BDU shall be borne by MCCSC. Upon completion of its connection to the BDU, MCCSC shall provide the City with “as built” drawings in both print and digital form of MCCSC’s connections and laterals. MCCSC shall be responsible for any repairs to the connections and laterals which must be performed during the

term of this Agreement. MCCSC shall notify the City forty-five (45) days in advance of any construction projects pertaining or connecting to the BDU.

**Section 6. Responsibility for Maintenance and Repairs.** The City shall be responsible for maintenance and repair of the BDU core network. MCCSC shall be responsible for maintenance and repair of its lateral connections from the splice point to their facility. MCCSC shall notify the City forty-eight (48) hours in advance of any maintenance hole or hand-hole entrance to the BDU.

**Section 7. Restoration and Line Location Services.** The City shall retain an Emergency Restoration Agreement (“ERA”) on the BDU core network with a certified contractor. The City will provide line locate services for the BDU core network. MCCSC shall be responsible for their own ERA of fiber optics from the splice point to their facility along with line location services unless the City has extended the BDU along the lateral pursuant to Section 9 below.

**Section 8. Call Out Requirements.** MCCSC will provide a call out list to the City in case of emergency work. The list should include the order in which the City is to call out, the cell phone, pager, and home phone numbers, as well as e-mail addresses for each person on the list.

**Section 9. Right to Co-locate.** MCCSC agrees to permit the City to install BDU conduit within any new MCCSC lateral extension, with the City bearing the marginal additional cost of installation of said conduit. The City may, at its discretion, install conduit in all, part or none of the lateral extension.

**Section 10. Substitution of Fibers.** In the event that in the future MCCSC obtains the City’s permission to use fiber in a different conduit or a conduit as a whole, the City may request that MCCSC discontinue use of the fibers referenced herein and those fibers shall be returned to the City’s management in exchange for an equivalent number of fibers in the additional conduit or as part of the arrangement for the additional conduit itself.

**Section 11. Rights Reserved.** The City shall not be liable for any interruption of services in the event of damage, destruction, condemnation or closure of the Telecom Hotel which renders it unusable or inoperable. The City also reserves the right to terminate its obligations under this Agreement at its sole discretion upon 60 days written notice to MCCSC.

**Section 12. Waiver of Claims.** The City and its agents shall have no liability to MCCSC for any damage to the property of MCCSC located in or about the BDU core network. MCCSC hereby waives all claims for recovery from the City of any loss or damage incurred due to defects in, or damage to, the fiber optic cable system.

**Section 13. Waiver of Warranties.** The City expressly disclaims all express and implied warranties, including but not limited to the implied warranties of merchantability and fitness for a particular purpose. Except as otherwise provided in this Agreement, no information, oral or written, provided or disseminated by the City shall create any express or implied warranties, guaranty of performance, or contractual obligations.

**Section 14. Assignment of Rights.** The rights granted to MCCSC shall not be assigned in whole or in part without the City's prior written consent. In the event said consent is granted, the provisions of this Agreement shall be binding upon and inure to the benefit of any successors and assigns.

**Section 15. Indemnification.** MCCSC shall defend, indemnify, and hold harmless the City from and against all liabilities, judgments, claims, damages, settlements, expenses and costs, including reasonable attorneys' fees and litigation expenses arising out of or relating to MCCSC's execution and undertaking of this Agreement. MCCSC shall promptly notify the City of any third party claim or legal action arising out of or related to this Agreement.

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

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

**Section 18. Costs and Expense of Enforcement.** If MCCSC shall default in the performance of any of its obligations under this Agreement, it shall be responsible for the reimbursement of any attorneys' fees and expenses which the City may incur in enforcing any obligations herein.

**Section 19. Waiver.** No waiver by either party of any default or breach of the other party's performance of any term, condition or covenant of this Agreement shall be deemed to be a waiver or any subsequent default or breach of the same or any other term, condition or covenant contained in this Agreement.

**Section 20. Notices.** All notices required to be given by either party hereunder shall be in writing and delivered by hand, courier, overnight delivery service or registered or certified mail return receipt requested. Any notice or other communication under this Agreement shall be deemed given when received or refused and shall be directed to the following address:

**CITY**  
Information & Technology Services Dept.  
City of Bloomington  
401 N. Morton Street, Suite 160  
Bloomington, IN 47404  
Attn: Director

**MCCSC**  
Monroe County Community School Corp.  
315 E North Drive  
Bloomington, IN 47401  
Attn: Director

**Section 20. Severability.** Should any part of the Agreement be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the Agreement is still served.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the dates following their signatures. The latest of the dates shall constitute the starting date of this Agreement.

**City of Bloomington  
Board of Public Works**  
By:

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

\_\_\_\_\_  
Date

*for* Philippe M. Gutline  
John Hamilton, Mayor  
12-12-16  
\_\_\_\_\_  
Date

**Monroe County Community School  
Corporation Board of Trustees**  
By:

\_\_\_\_\_  
Martha Street, President

\_\_\_\_\_  
Date

CITY OF BLOOMINGTON  
Local Department  
Reviewed By: Ben  
DATE: 12/8/16

CITY OF BLOOMINGTON  
Controller  
Reviewed by: [Signature]  
DATE: 12-8-16  
FUND/ACCT: 401-328

**AGREEMENT BETWEEN THE CITY OF BLOOMINGTON  
AND INDIANA UNIVERSITY HEALTH  
FOR PERMISSION TO USE DIGITAL UNDERGROUND FIBER**

WHEREAS, the City of Bloomington (“City”), through its Information and Technology Services Department (“ITS”), has adopted a policy of placing fiber optic cable in buried conduit throughout the City and refers to this network as the Bloomington Digital Underground (“BDU”); and,

WHEREAS, the City wishes to provide dark fiber in the BDU network to public entities, governmental units, and not-for-profit groups serving a public, educational, or charitable interest; and,

WHEREAS, the City has heretofore permitted several governmental entities to use available dark fiber in the BDU network free of charge to facilitate their efforts to serve the citizens of Bloomington and Monroe County; and,

WHEREAS, the City wishes to provide said services, upon certain terms and conditions, to various not-for-profit entities to foster use of technology, information, and communications infrastructure and services for the maximum benefit of the community;

WHEREAS, The City has previously and successfully partnered with Bloomington Hospital (now Indiana University Health Bloomington), along with HealthLinc (previously the Bloomington E-Health Collaborative) and Smithville Digital to provide connectivity to the Volunteers in Medicine Clinic; and,

WHEREAS, Indiana University Health (“IU Health”) is a not-for-profit corporation which is providing health services and engaging in health information exchange and seeks to obtain the services of the City in the form of use of two strands of fiber of the BDU; and,

WHEREAS, the City wishes to provide said services to IU Health upon certain terms and conditions;

NOW, THEREFORE, the City and IU Health agree as follows:

**Section 1: Term.** This Agreement shall be in full force from the date this Agreement is fully executed and shall end on December 31, 2017.

**Section 2: Permission.** This Agreement grants IU Health permission to use two (2) strands of dark fiber optic cable located in the City’s BDU network.

**Section 3: Payment.** IU Health shall not be required to make payment to the City for the use of these fiber optic strands, however, the City reserves the right to enact legislation which could impose payment obligations. In the event that the City enacts legislation which would impose payment obligations such obligations would come into effect for IU Health at the end of this



agreement term. Furthermore IU Health **shall have the right to terminate its obligation under this Agreement per Section 11.**

**Section 4: Use.** IU Health shall be responsible for lighting the fibers. The City shall be responsible for patching within the Telecom Hotel.

**Section 5. Connection:** IU Health shall be responsible for securing any easements necessary for connection to the BDU and for construction of lateral connections in compliance with standards and specifications established by ITS. Line-locate wires must be installed in any lateral which connects to the BDU. Splicing and connection to the BDU must be performed by a certified technician, and all costs associated with connecting to the BDU shall be borne by IU Health. Upon completion of its connection to the BDU, IU Health shall provide the City with “as built” drawings in both print and digital form of IU Health’s connections and laterals. IU Health shall be responsible for any repairs to the connections and laterals which must be performed during the term of this Agreement. IU Health shall notify the City forty-five (45) days in advance of any construction projects pertaining or connecting to the BDU.

**Section 6. Responsibility for Maintenance and Repairs.** The City shall be responsible for maintenance and repair of the BDU core network. IU Health shall be responsible for maintenance and repair of its lateral connections from the splice point to their facility. IU Health shall notify the City forty-eight (48) hours in advance of any maintenance hole or hand-hole entrance to the BDU.

**Section 7. Restoration and Line Location Services.** The City shall retain an Emergency Restoration Agreement (“ERA”) on the BDU core network with a certified contractor. The City will provide line locate services for the BDU core network. IU Health shall be responsible for their own ERA of fiber optics from the splice point to their facility along with line location services unless the City has extended the BDU along the lateral pursuant to Section 9 below.

**Section 8. Call Out Requirements.** IU Health will provide a call out list to the City in case of emergency work. The list should include the order in which the City is to call out, the cell phone, pager, and home phone numbers, as well as e-mail addresses for each person on the list.

**Section 9. Right to Co-locate.** IU Health agrees to permit the City to install BDU conduit within any new IU Health lateral extension, with the City bearing the marginal additional cost of installation of said conduit. The City may, at its discretion, install conduit in all, part or none of the lateral extension.

**Section 10. Substitution of Fibers.** In the event that in the future IU Health obtains the City’s permission to use fiber in a different conduit or a conduit as a whole, the City may request that IU Health discontinue use of the fibers referenced herein and those fibers shall be returned to the City’s management in exchange for an equivalent number of fibers in the additional conduit or as part of the arrangement for the additional conduit itself.

**Section 11. Rights Reserved.** The City shall not be liable for any interruption of services in the event of damage, destruction, condemnation or closure of the Telecom Hotel which renders it

unusable or inoperable. Both parties reserve the right to terminate its obligations under this Agreement at either party's sole discretion upon 120 days written notice to other party.

**Section 12. Waiver of Claims.** The City and its agents shall have no liability to IU Health for any damage to the property of IU Health located in or about the BDU core network. IU Health hereby waives all claims for recovery from the City of any loss or damage incurred due to defects in, or damage to, the fiber optic cable system.

**Section 13. Waiver of Warranties.** The City expressly disclaims all express and implied warranties, including but not limited to the implied warranties of merchantability and fitness for a particular purpose. Except as otherwise provided in this Agreement, no information, oral or written, provided or disseminated by the City shall create any express or implied warranties, guaranty of performance, or contractual obligations.

**Section 14. Assignment of Rights.** The rights granted to IU Health shall not be assigned in whole or in part without the City's prior written consent. In the event said consent is granted, the provisions of this Agreement shall be binding upon and inure to the benefit of any successors and assigns.

**Section 15. Indemnification.** IU Health shall defend, indemnify, and hold harmless the City from and against all liabilities, judgments, claims, damages, settlements, expenses and costs, including reasonable attorneys' fees and litigation expenses arising out of or relating to IU Health's execution and undertaking of this Agreement. IU Health shall promptly notify the City of any third party claim or legal action arising out of or related to this Agreement.

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

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

**Section 18. Costs and Expense of Enforcement.** If IU Health shall default in the performance of any of its obligations under this Agreement, it shall be responsible for the reimbursement of any attorneys' fees and expenses which the City may incur in enforcing any obligations herein.

**Section 19. Waiver.** No waiver by either party of any default or breach of the other party's performance of any term, condition or covenant of this Agreement shall be deemed to be a waiver or any subsequent default or breach of the same or any other term, condition or covenant contained in this Agreement.

**Section 20. Notices.** All notices required to be given by either party hereunder shall be in writing and delivered by hand, courier, overnight delivery service or registered or certified mail return receipt requested. Any notice or other communication under this Agreement shall be deemed given when received or refused and shall be directed to the following address:

**CITY**  
Information & Technology Services Dept.  
City of Bloomington  
401 N. Morton Street, Suite 160  
Bloomington, IN 47404  
Attn: Director

**Indiana University Health, Inc**  
1515 N Senate Ave, SC Suite S184  
Indianapolis, IN 46202-7174  
Attn: Justin Wood

**Section 21. Severability.** Should any part of the Agreement be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the Agreement is still served.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the dates following their signatures. The latest of the dates shall constitute the starting date of this Agreement.

**City of Bloomington  
Board of Public Works**  
By:

**Indiana University Health, Inc.**  
By:

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

\_\_\_\_\_  
Mark Lantzy, CIO

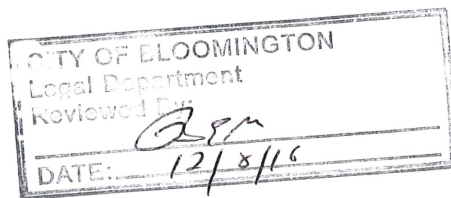
\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

*Phillippa M. Guthrie*  
\_\_\_\_\_  
Mark Kruzan, Mayor *PMK*

*John Hamilton*  
\_\_\_\_\_  
*12-12-16*

\_\_\_\_\_  
Date



CITY OF BLOOMINGTON  
Controller  
Reviewed by: *[Signature]*  
\_\_\_\_\_  
DATE: *12-8-16*  
\_\_\_\_\_  
FUND/ACCT: *29*  
\_\_\_\_\_

**AGREEMENT BETWEEN THE CITY OF BLOOMINGTON  
AND THE MONROE COUNTY PUBLIC LIBRARY  
FOR PERMISSION TO USE DIGITAL UNDERGROUND FIBER**

WHEREAS, the City of Bloomington ("City"), through its Information and Technology Services Department ("ITS"), has adopted a policy of placing fiber optic cable in buried conduit throughout the City and refers to this network as the Bloomington Digital Underground ("BDU"); and,

WHEREAS, Indiana Code § 36-1-7-2 authorizes governmental entities to enter into contracts to buy, sell, or exchanges services, supplies or equipment between or among themselves; and,

WHEREAS, the Monroe County Public Library ("MCPL") is a governmental entity and seeks to obtain the services of the City in the form of connection to and use of strands of fiber of the BDU; and,

WHEREAS, the City wishes to provide said services to MCPL upon certain terms and conditions;

NOW, THEREFORE, the City and MCPL agree as follows:

**Section 1: Term.** This Agreement shall be in full force from the date this Agreement is fully executed and shall end on December 31, 2017.

**Section 2: Permission.** This Agreement grants MCPL permission to use four (4) strands of dark fiber optic cable located in the City's BDU network.

**Section 3: Payment.** MCPL shall not be required to make payment to the City for the use of these fiber optic strands, however, the City reserves the right to enact legislation which could impose payment obligations. In the event that the City enacts legislation which would impose payment obligations, MCPL shall have the right to terminate its obligations under this Agreement. Any payment obligation which may be imposed shall be due and payable in advance on an annual basis.

**Section 4: Use.** MCPL shall be responsible for lighting the fibers. The City shall be responsible for patching over to MCPL's ISP(s) within the Telecom Hotel.

**Section 5. Connection:** MCPL shall be responsible for securing any easements necessary for connection to the BDU and for construction of lateral connections in compliance with standards and specifications established by ITS. Line-locate wires must be installed in any lateral which connects to the BDU. Splicing and connection to the BDU must be performed by a certified technician, and all costs associated with connecting to the BDU shall be borne by MCPL. Upon completion of its connection to the BDU, MCPL shall provide the City with "as built" drawings in both print and digital form of MCPL's connections and laterals. MCPL shall be responsible

for any repairs to the connections and laterals which must be performed during the term of this Agreement. MCPL shall notify the City forty-five (45) days in advance of any construction projects pertaining or connecting to the BDU.

**Section 6. Responsibility for Maintenance and Repairs.** The City shall be responsible for maintenance and repair of the BDU core network. MCPL shall be responsible for maintenance and repair of its lateral connections from the splice point to their facility. MCPL shall notify the City forty-eight (48) hours in advance of any maintenance hole or hand-hole entrance to the BDU.

**Section 7. Restoration and Line Location Services.** The City shall retain an Emergency Restoration Agreement ("ERA") on the BDU core network with a certified contractor. The City will provide line locate services for the BDU core network. MCPL shall be responsible for their own ERA of fiber optics from the splice point to their facility along with line location services unless the City has extended the BDU along the lateral pursuant to Section 9 below.

**Section 8. Call Out Requirements.** MCPL will provide a call out list to the City in case of emergency work. The list should include the order in which the City is to callout, the cell phone, pager, and home phone numbers, as well as e-mail addresses for each person on the list.

**Section 9. Right to Co-locate.** MCPL agrees to permit the City to install BDU conduit within any new MCPL lateral extension, with the City bearing the marginal additional cost of installation of said conduit. The City may, at its discretion, install conduit in all, part or none of the lateral extension.

**Section 10. Substitution of Fibers.** In the event that in the future MCPL obtains the City's permission to use fiber in a different conduit or a conduit as a whole, the City may request that MCPL discontinue use of the fibers referenced herein and those fibers shall be returned to the City's management in exchange for an equivalent number of fibers in the additional conduit or as part of the arrangement for the additional conduit itself.

**Section 11. Rights Reserved.** The City reserves the right to terminate its obligations under this Agreement without notice or liability to MCPL in the event that the Telecom Hotel shall cease service or change owners, or in the event of any damage, destruction or condemnation of the Telecom Hotel which renders it unusable or inoperable. The City also reserves the right to terminate its obligations under this Agreement at its sole discretion upon thirty (30) days written notice to MCPL.

**Section 12. Waiver of Claims.** The City and its agents shall have no liability to MCPL for any damage to the property of MCPL located in or about the BDU core network. MCPL hereby waives all claims for recovery from the City of any loss or damage incurred due to defects in, or damage to, the fiber optic cable system.

**Section 13. Waiver of Warranties.** The City expressly disclaims all express and implied warranties, including but not limited to the implied warranties of merchantability and fitness for a particular purpose. Except as otherwise provided in this Agreement, no information, oral or

written, provided or disseminated by the City shall create any express or implied warranties, guaranty of performance, or contractual obligations.

**Section 14. Assignment of Rights.** The rights granted to MCPL shall not be assigned in whole or in part without the City's prior written consent. In the event said consent is granted, the provisions of this Agreement shall be binding upon and inure to the benefit of any successors and assigns.

**Section 15. Indemnification.** MCPL shall defend, indemnify, and hold harmless the City from and against all liabilities, judgments, claims, damages, settlements, expenses and costs, including reasonable attorneys' fees and litigation expenses arising out of or relating to MCPL's execution and undertaking of this Agreement. MCPL shall promptly notify the City of any third party claim or legal action arising out of or related to this Agreement.

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

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

**Section 18. Costs and Expense of Enforcement.** If MCPL shall default in the performance of any of its obligations under this Agreement, it shall be responsible for the reimbursement of any attorneys' fees and expenses which the City may incur in enforcing any obligations herein.

**Section 19. Waiver.** No waiver by either party of any default or breach of the other party's performance of any term, condition or covenant of this Agreement shall be deemed to be a waiver or any subsequent default or breach of the same or any other term, condition or covenant contained in this Agreement

**Section 20. Notices.** All notices required to be given by either party hereunder shall be in writing and delivered by hand, courier, overnight delivery service or registered or certified mail return receipt requested. Any notice or other communication under this Agreement shall be deemed given when received or refused and shall be directed to the following address:

**CITY**

Information & Technology Services Dept.  
City of Bloomington  
401 N. Morton Street, Suite 160  
Bloomington, IN 47404  
Attn: Director

**MCPL**

Monroe County Public Library  
303 E. Kirkwood Ave.  
Bloomington, IN 47408  
Attn: Director

**Section 20. Severability.** Should any part of the Agreement be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the Agreement is still served.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the dates following their signatures. The latest of the dates shall constitute the starting date of this agreement.

**City of Bloomington  
Board of Public Works**  
By:

**Monroe County Public Library  
Board of Trustees**  
By:

\_\_\_\_\_  
Kyla Cox Deckard, Board of Public Works

\_\_\_\_\_  
President, MCPL Board of Trustees

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

*for*  
*Phillippa M. Grotter*  
\_\_\_\_\_  
John Hamilton, Mayor  
*12-12-16*  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Marilyn Wood, MCPL Director  
\_\_\_\_\_  
Date

CITY OF BLOOMINGTON  
Controller  
Reviewed by: *[Signature]*  
DATE: *12-9-16*  
FUND/ACCT: *MA*

CITY OF BLOOMINGTON  
Legal Department  
Reviewed By: *[Signature]*  
DATE: *12/8/16*

**AGREEMENT BETWEEN THE CITY OF BLOOMINGTON  
AND MONROE COUNTY  
FOR PERMISSION TO USE DIGITAL UNDERGROUND FIBER**

WHEREAS, the City of Bloomington (“City”), through its Information and Technology Services Department (“ITS”), has adopted a policy of placing fiber optic cable in buried conduit throughout the City and refers to this network as the Bloomington Digital Underground (“BDU”); and,

WHEREAS, Indiana Code § 36-1-7-2 authorizes governmental entities to enter into contracts to buy, sell, or exchanges services, supplies or equipment between or among themselves; and,

WHEREAS, Monroe County, Indiana (“County”) is a governmental entity and seeks to obtain the services of the City in the form of connection to and use of four strands of fiber of the BDU; and,

WHEREAS, the City wishes to provide said services to County upon certain terms and conditions;

NOW, THEREFORE, the City and County agree as follows:

**Section 1: Term.** This Agreement shall be in full force from the date this Agreement is fully executed and shall end on December 31, 2017.

**Section 2: Permission.** This Agreement grants County permission to use six (6) strands of dark fiber optic cable located in the City’s BDU network.

**Section 3: Payment.** County shall not be required to make payment to the City for the use of these fiber optic strands, however, the City reserves the right to enact legislation which could impose payment obligations. In the event that the City enacts legislation which would impose payment obligations, County shall have the right to terminate its obligations under this Agreement. Any payment obligation which may be imposed shall be due and payable in advance on an annual basis.

**Section 4: Use.** County shall be responsible for lighting the fibers. The City shall be responsible for patching over to County’s ISP(s) within the Telecom Hotel.

**Section 5. Connection:** County shall be responsible for securing any easements necessary for connection to the BDU and for construction of lateral connections in compliance with standards and specifications established by ITS. Line-locate wires must be installed in any lateral which connects to the BDU. Splicing and connection to the BDU must be performed by a certified technician, and all costs associated with connecting to the BDU shall be borne by County. Upon completion of its connection to the BDU, County shall provide the City with “as built” drawings in both print and digital form of County’s connections and laterals. County shall be responsible



for any repairs to the connections and laterals which must be performed during the term of this Agreement. County shall notify the City forty-five (45) days in advance of any construction projects pertaining or connecting to the BDU.

**Section 6. Responsibility for Maintenance and Repairs.** The City shall be responsible for maintenance and repair of the BDU core network. County shall be responsible for maintenance and repair of its lateral connections from the splice point to their facility. County shall notify the City forty-eight (48) hours in advance of any maintenance hole or hand-hole entrance to the BDU.

**Section 7. Restoration and Line Location Services.** The City shall retain an Emergency Restoration Agreement (“ERA”) on the BDU core network with a certified contractor. The City will provide line locate services for the BDU core network. County shall be responsible for their own ERA of fiber optics from the splice point to their facility along with line location services unless the City has extended the BDU along the lateral pursuant to Section 9 below.

**Section 8. Call Out Requirements.** County will provide a call out list to the City in case of emergency work. The list should include the order in which the City is to call out, the cell phone, pager, and home phone numbers, as well as e-mail addresses for each person on the list.

**Section 9. Right to Co-locate.** County agrees to permit the City to install BDU conduit within any new County lateral extension, with the City bearing the marginal additional cost of installation of said conduit. The City may, at its discretion, install conduit in all, part or none of the lateral extension.

**Section 10. Substitution of Fibers.** In the event that in the future County obtains the City’s permission to use fiber in a different conduit or a conduit as a whole, the City may request that County discontinue use of the fibers referenced herein and those fibers shall be returned to the City’s management in exchange for an equivalent number of fibers in the additional conduit or as part of the arrangement for the additional conduit itself.

**Section 11. Rights Reserved.** The City shall not be liable for any interruption of services in the event of damage, destruction, condemnation or closure of the Telecom Hotel which renders it unusable or inoperable. The City also reserves the right to terminate its obligations under this Agreement at its sole discretion upon 120 days written notice to County.

**Section 12. Waiver of Claims.** The City and its agents shall have no liability to County for any damage to the property of County located in or about the BDU core network. County hereby waives all claims for recovery from the City of any loss or damage incurred due to defects in, or damage to, the fiber optic cable system.

**Section 13. Waiver of Warranties.** The City expressly disclaims all express and implied warranties, including but not limited to the implied warranties of merchantability and fitness for a particular purpose. Except as otherwise provided in this Agreement, no information, oral or written, provided or disseminated by the City shall create any express or implied warranties, guaranty of performance, or contractual obligations.

**Section 14. Assignment of Rights.** The rights granted to County shall not be assigned in whole or in part without the City's prior written consent. In the event said consent is granted, the provisions of this Agreement shall be binding upon and inure to the benefit of any successors and assigns.

**Section 15. Indemnification.** County shall defend, indemnify, and hold harmless the City from and against all liabilities, judgments, claims, damages, settlements, expenses and costs, including reasonable attorneys' fees and litigation expenses arising out of or relating to County's execution and undertaking of this Agreement. County shall promptly notify the City of any third party claim or legal action arising out of or related to this Agreement.

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

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

**Section 18. Costs and Expense of Enforcement.** If County shall default in the performance of any of its obligations under this Agreement, it shall be responsible for the reimbursement of any attorneys' fees and expenses which the City may incur in enforcing any obligations herein.

**Section 19. Waiver.** No waiver by either party of any default or breach of the other party's performance of any term, condition or covenant of this Agreement shall be deemed to be a waiver or any subsequent default or breach of the same or any other term, condition or covenant contained in this Agreement.

**Section 12. Notices.** All notices required to be given by either party hereunder shall be in writing and delivered by hand, courier, overnight delivery service or registered or certified mail return receipt requested. Any notice or other communication under this Agreement shall be deemed given when received or refused and shall be directed to the following address:

**CITY**  
Information & Technology Services Dept.  
City of Bloomington  
401 N. Morton Street, Suite 160  
Bloomington, IN 47404  
Attn: Director

**County**  
Monroe County Government  
Technical Services  
Monroe County Courthouse Room 112  
Bloomington, IN 47404  
Attn: Director

**Section 20. Severability.** Should any part of the Agreement be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the Agreement is still served.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the dates following their signatures. The latest of the dates shall constitute the starting date of this Agreement.

**City of Bloomington  
Board of Public Works**  
By:

**Monroe County, Indiana  
Board of Commissioners**  
By:

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

\_\_\_\_\_  
Iris F. Kiesling, Commissioner

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

*John Hamilton*  
\_\_\_\_\_  
John Hamilton, Mayor  
*12-12-16*  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Julie Thomas, Commissioner

\_\_\_\_\_  
Date

\_\_\_\_\_  
Patrick Stoffers, Commissioner

\_\_\_\_\_  
Date

CITY OF BLOOMINGTON  
Controller  
Reviewed by: \_\_\_\_\_  
DATE: *12-9-16*  
FUND/ACCT: \_\_\_\_\_

CITY OF BLOOMINGTON  
Legal Department  
Reviewed By: \_\_\_\_\_  
DATE: *12/8/16*

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**MEMORANDUM**

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**TO:** BOARD OF PUBLIC WORKS  
**FROM:** RICK DIETZ  
**SUBJECT:** BDUAC APPOINTMENTS  
**DATE:** 01/05/2017  
**CC:** Philippa Gutherie

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Board Members,

I am pleased to request the reappointment to the BDU Advisory Committee of the following individual, currently serving:

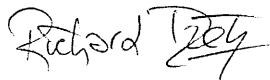
- Mike Trotzke is an entrepreneur and Co-founder & Managing Member of Sproutbox. He also a a board member of the Humanetrix Foundation and the founder of The Combine, a annual technology and entrepreneurship conference. He has served on the BDUAC and contributed greatly to our deliberations. We believe he should be allowed to continue his strong contributions to the City's technology deliberations and related infrastructure initiatives through service on the BDUAC.

We further request the appointment of a new member to this advisory panel:

- Chris Robb Senior Manager, Research Network Group, Indiana University. Chris has nearly 20 years of computer networking experience as part of the Indiana University GlobalNOC. He oversaw the implementation of two national network builds for the Internet2 network and served as the Director of Operations and Engineering on those networks. He;'s currently managing staff that supports the NOAA science network and the IU Research Network. Chris has been attending and participating in BDUAC meetings for the past 8 months as a member of the public. He believe that "Bloomington's digital infrastructure is critically important to its economic future and place within the state as a leader in bridging the digital divide."

Thank you for your consideration of these recommendations to serve on the BDU Advisory Committee.

Warm regards,



Rick Dietz, Director  
Information & Technology Services  
City of Bloomington  
dietzr@bloomington.in.gov



## Board of Public Works Staff Report

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**Project/Event:** Skywalk HVAC Replacement

**Petitioner/Representative:** Public Works/Facilities

**Staff Representative:** Barry Collins

**Meeting Date:** November 30, 2016

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The City of Bloomington, Public Works Department, has requested quotes to replace the two (2) existing HVAC units located in the Skywalk.

Three quotes were requested and received by the following:

<b>Company</b>	<b>Amount</b>
HFI	\$20,250.00
Commercial Service	\$21,400.00

Staff recommends awarding the contract to HFI, at the quoted amount of \$20,250.00 utilizing funding source 452-26-260000-53610.

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

**AGREEMENT**  
**BETWEEN**  
**CITY OF BLOOMINGTON**  
**PUBLIC WORKS DEPARTMENT**  
**AND**  
**HFI**  
**FOR**  
**4<sup>TH</sup> STREET GARAGE SKYWALK HVAC REPLACEMENT**

**THIS AGREEMENT**, executed by and between the City of Bloomington, Indiana, Public Works Department through the Board of Public Works (hereinafter CITY), and HFI.

WHEREAS, CITY desires to retain CONTRACTOR'S services for the removal and replacement of existing air conditioning units in the 4<sup>th</sup> Street Garage skywalk, (more particularly described in Attachment A, "Scope of Work"; and

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

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

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

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

**ARTICLE 1.**      **TERM**

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

**ARTICLE 2.**      **SERVICES**

**2.01.** CONTRACTOR shall complete all work required under this Agreement on or within ninety (90) days following its receipt of 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 claim(s), CITY shall compensate CONTRACTOR in a lump sum not to exceed Twenty Thousand Two Hundred Fifty Dollars (\$20,250.00). 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 and for which Contractor requested Progressive Payments on its Quote Form, the Owner requires that retainage be held set out below.

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

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

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

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

#### **ARTICLE 5. GENERAL PROVISIONS**



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

**5.02 Abandonment, Default and Termination**

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

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

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

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

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

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

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

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

Inability to finance the work adequately.

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

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

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

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

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

**5.03. Successors and Assigns**

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

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

**5.04. Extent of Agreement: Integration**

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

1. This Agreement and its Attachments.

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

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

**5.05. Insurance**

**5.05.01**

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

<u>Coverage</u>	<u>Limits</u>
A. Worker's Compensation & Disability	Statutory Requirements
B. Employer's Liability Bodily Injury by Accident	\$100,000 each accident
Bodily Injury by Disease	\$500,000 policy limit
Bodily Injury by Disease	\$100,000 each employee
C. Commercial General Liability (Occurrence Basis) Bodily Injury, personal injury, property damage, contractual liability, products-completed operations,	\$1,000,000 per occurrence and \$2,000,000 in the

General Aggregate Limit (other than Products/Completed Operations)	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.

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

**5.11. Amendments/Changes**

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

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

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

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

**5.12. Performance Bond and Payment Bond**

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

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

**5.12.03** If the surety on any bond furnished by CONTRACTOR becomes a party to supervision, liquidation, or rehabilitation action pursuant Indiana Code 27-9 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	HFI
Attn: Ryan Daily, Garage Manager	Attn: Aaron Wagoner, Account Manager
P.O. Box 100	2010 Vernal Pike, P. O. Box 1998
Bloomington, Indiana 47402	Bloomington, IN 47402-1998

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

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

**5.17. Steel or Foundry Products**

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

5.17.02 Domestic Steel products are defined as follows:



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

5.17.03 Domestic Foundry products are defined as follows:

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

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

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

**5.18. Verification of Employees’ Immigration Status**

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

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

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

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

DATE: \_\_\_\_\_

City of Bloomington  
Bloomington Board of Public Works

HFI

BY:

BY:

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

\_\_\_\_\_  
Contractor Representative

\_\_\_\_\_  
Kelly M. Boatman, Member

\_\_\_\_\_  
Aaron Wagoner

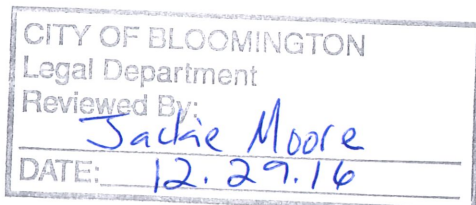
\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Dana Palazzo, Member

\_\_\_\_\_  
Account Manager

\_\_\_\_\_  
Title of Contractor Representative

\_\_\_\_\_  
John Hamilton, Mayor of Bloomington



CITY OF BLOOMINGTON  
Controller

Reviewed by:

Oliver Odeh  
DATE: 1/4/17  
FUND/ACCT: 452-26 361

## ATTACHMENT 'A'

### "SCOPE OF WORK"

#### 4<sup>TH</sup> STREET GARAGE SKYWALK HVAC REPLACEMENT

*This project shall include, but is not limited to:*

*CONTRACTOR shall furnish all materials, labor and tools to complete the following:*

- 1. Remove and dispose of two (2) air handlers and one (1) condensing unit.*
- 2. Furnish and install two (2) air handlers and two (2) condensing units. Condensing units are to be located on roof nearby.*
- 3. Furnish and install electric heat in both air handlers.*
- 4. Connect air handlers to the existing ductwork.*
- 5. Furnish and install all necessary refrigeration piping between air handler in parking garage.*
- 6. Furnish and install two (2) Honeywell RedLink thermostats with remote sensors.*
- 7. Furnish and install one (1) Honeywell RedLink gateway to allow owner to access remotely.*
- 8. Furnish and install low ambient kits to allow systems to cool in cooler ambient temperature.*
- 9. Electrical work.*
- 10. Crane Lift.*
- 11. Startup.*
- 12. Work shall be completed within ninety (90) days of receipt of Notice to Proceed.*

*Details:*

- 1. CONTRACTOR shall act as a General Contractor for the entire scope of work.*
- 2. CONTRACTOR shall make all necessary measurements for the entire scope of work.*
- 3. CONTRACTOR shall apply for all necessary building and/or work permits.*
- 4. CONTRACTOR shall block off sidewalk, metered areas, and road within 100x feet of work area as needed.*
- 5. CONTRACTOR shall notify Garage Manager twenty-four (24) hours prior to closing any areas in the facility.*
- 6. CONTRACTOR shall not work past 10:00 PM on any day.*
- 7. CONTRACTOR shall dispose of all waste material in a coded disposal facility.*
- 8. The Facility Manager will perform a walkthrough of the area with the CONTRACTOR to assure all details of the Scope of Work are complete.*

**ATTACHMENT B**

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

STATE OF INDIANA )

) SS:

COUNTY OF \_\_\_\_\_)

AFFIDAVIT

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

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

	<b>Trench Safety Measure</b>	<b>Units of Measure</b>	<b>Unit Cost</b>	<b>Unit Quantity</b>	<b>Extended Cost</b>
<b>A.</b>					
<b>B.</b>					
<b>C.</b>					
<b>D.</b>					
				<b>Total</b>	<b>\$ _____</b>

Method of Compliance (Specify) \_\_\_\_\_

\_\_\_\_\_

Date: \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

STATE OF INDIANA                    )  
  ) SS:  
COUNTY OF \_\_\_\_\_ )

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\_\_\_\_.

My Commission Expires: \_\_\_\_\_  
\_\_\_\_\_  
Signature of Notary Public

County of Residence: \_\_\_\_\_  
\_\_\_\_\_  
Printed Name of Notary Public

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

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

ATTACHMENT C

"AFFIDAVIT"

STATE OF \_\_\_\_\_ )

)SS:

COUNTY OF \_\_\_\_\_ )

E-VERIFY AFFIDAVIT

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 hereby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

STATE OF \_\_\_\_\_ )

)SS:

COUNTY OF \_\_\_\_\_ )

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: \_\_\_\_\_



Location of south condenser

Location of north condenser







## Board of Public Works Staff Report

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**Project/Event:** Agreement with South Central Community Action Program for Trash Stickers

**Petitioner/Representative:** Public Works

**Staff Representative:** Christina Smith

**Meeting Date:** January 10, 2017

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Public Works has partnered with South Central Community Action Program (SCCAP) to provide trash stickers to income eligible families since 1994.

Due to the upcoming implementation of Sanitation Modernization Program, this agreement allows Community Action Program to distribute 6,000 stickers during the first half of 2017 calendar year. This agreement may be amended depending upon the launch date of new sanitation collection services program.

---

Staff is supportive of the request.

**Recommend**    **Approval**    **Denial by Christina Smith**

**BOARD OF PUBLIC WORKS  
RESOLUTION 2017-05**

**2017 AGREEMENT WITH SCCAP REGARDING TRASH STICKERS**

WHEREAS, by resolution 93-36 the Board of Public Works agreed to provide City of Bloomington trash stickers to the South Central Community Action Program for distribution to low income families within the City limits; and

WHEREAS, this program has worked well for the City, for South Central Community Action Program and for their clients, and the Board of Public Works desires to continue with this program under the conditions outlined in this resolution.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. No more than 6,000 trash stickers will be given to the South Central Community Action Program during the first six (6) months of the 2017 calendar year, for disbursement at no cost to low-income families.
3. The South Central Community Action Program agrees to create a document for these recipients to sign stating their agreement not to sell the stickers to anyone else.
4. In order to be eligible for this program, the household's income cannot exceed 150% of the poverty level, which is also the determinant used to qualify families for energy assistance.

ADOPTED THIS 10<sup>th</sup> DAY OF January, 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 2017-05 AND AGREEMENT ARE ACCEPTABLE AND AGREED TO:

SOUTH CENTRAL COMMUNITY ACTION PROGRAM

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Laurie-Ann Curry  
SCCAP Executive Administrative Assistant

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



# Board of Public Works Claim Register

Invoice Date Range 01/03/17 - 01/13/17

Vendor	Invoice Description	Payment Date	Invoice Amount
<b>Fund 101 - General Fund</b>			
Department <b>01 - Animal Shelter</b>			
Program <b>010000 - Main</b>			
Account <b>52210 - Institutional Supplies</b>			
4549 - Kroger Limited Partnership I	01-rabbit food-cilantro, apples, lettuce-12/22/16	01/13/2017	15.04
Account <b>52210 - Institutional Supplies</b> Totals 1			\$15.04
Account <b>52340 - Other Repairs and Maintenance</b>			
962 - Morrison TV & Appliance, INC	01-roller for dryer	01/13/2017	31.00
Account <b>52340 - Other Repairs and Maintenance</b> Totals 1			\$31.00
Account <b>52420 - Other Supplies</b>			
9523 - Freedom Business Solutions, LLC	01-toner for HP Laser Jet Pro 400 mfp-black	01/13/2017	98.00
9523 - Freedom Business Solutions, LLC	01-toner for HP P2055 series toner 6.5k	01/13/2017	89.95
Account <b>52420 - Other Supplies</b> Totals 2			\$187.95
Account <b>53130 - Medical</b>			
54639 - Town & Country Veterinary Clinic, INC	01-spay/neuter surgery, dental-12/13/16	01/13/2017	474.86
Account <b>53130 - Medical</b> Totals 1			\$474.86
Account <b>53220 - Postage</b>			
4487 - PMB East, INC (PakMail)	01-BOH shipping-12/19/16	01/13/2017	19.35
Account <b>53220 - Postage</b> Totals 1			\$19.35
Program <b>010000 - Main</b> Totals 6			\$728.20
Department <b>01 - Animal Shelter</b> Totals 6			\$728.20
Department <b>04 - Economic &amp; Sustainable Dev</b>			
Program <b>040000 - Main</b>			
Account <b>53910 - Dues and Subscriptions</b>			
4049 - Local First Bloomington, INC	04 - 2017 Membership Renewal	01/13/2017	500.00
Account <b>53910 - Dues and Subscriptions</b> Totals 1			\$500.00
Program <b>040000 - Main</b> Totals 1			\$500.00
Department <b>04 - Economic &amp; Sustainable Dev</b> Totals 1			\$500.00
Department <b>13 - Planning</b>			
Program <b>130000 - Main</b>			
Account <b>53910 - Dues and Subscriptions</b>			
204 - State Of Indiana	13-PE Licensing for Neil Kopper_State of Indiana-PLA	01/13/2017	100.00
Account <b>53910 - Dues and Subscriptions</b> Totals 1			\$100.00



# Board of Public Works Claim Register

Invoice Date Range 01/03/17 - 01/13/17

Vendor	Invoice Description	Payment Date	Invoice Amount
	Program <b>130000 - Main</b> Totals 1		\$100.00
	Department <b>13 - Planning</b> Totals 1		\$100.00
Department <b>28 - ITS</b>			
Program <b>280000 - Main</b>			
Account <b>52110 - Office Supplies</b>			
5103 - Staples Contract & Commercial, INC	28-Variou office supplies for ITS	01/13/2017	181.98
5103 - Staples Contract & Commercial, INC	28-batteries (AA & AAA), avery print/write removable co	01/13/2017	85.84
	Account <b>52110 - Office Supplies</b> Totals 2		\$267.82
Account <b>52420 - Other Supplies</b>			
50972 - CDW, LLC	28-RFID Readers & Memory Cards Time Clock Project	01/13/2017	2,565.00
	Account <b>52420 - Other Supplies</b> Totals 1		\$2,565.00
	Program <b>280000 - Main</b> Totals 3		\$2,832.82
	Department <b>28 - ITS</b> Totals 3		\$2,832.82
	Fund <b>101 - General Fund</b> Totals 11		\$4,161.02
Fund <b>401 - Non-Reverting Telecommunications</b>			
Department <b>25 - Telecommunications</b>			
Program <b>254000 - Infrastructure</b>			
Account <b>53750 - Rentals - Other</b>			
12283 - Smithville Communications	28-401 N Morton St-internet services-1/1-1/31/17	01/13/2017	1,614.27
	Account <b>53750 - Rentals - Other</b> Totals 1		\$1,614.27
Account <b>54420 - Purchase of Equipment</b>			
53442 - Paragon Micro, INC	28-Accortec - Dell EqualLogic 600GB 15K.7 16MB 6Gbps 3.5" SAS Ha	01/13/2017	2,711.92
	Account <b>54420 - Purchase of Equipment</b> Totals 1		\$2,711.92
	Program <b>254000 - Infrastructure</b> Totals 2		\$4,326.19
Program <b>256000 - Services</b>			
Account <b>53150 - Communications Contract</b>			
4170 - Comcast Cable Communications, INC	28-Internet Broadband for City_Public WiFi-1/1-1/31/17	01/13/2017	160.40
203 - Indiana University	28-Special Circuit Fire Station #3	01/13/2017	65.00
12283 - Smithville Communications	28-401 N Morton St-internet services-1/1-1/31/17	01/13/2017	1,136.00
	Account <b>53150 - Communications Contract</b> Totals 3		\$1,361.40
Account <b>53640 - Hardware and Software Maintenance</b>			
50933 - Cannon IV, INC	28-Service Call on ITS Plotter	01/13/2017	235.00



# Board of Public Works Claim Register

Invoice Date Range 01/03/17 - 01/13/17

Vendor	Invoice Description	Payment Date	Invoice Amount
3989 - Ricoh USA, INC	28-Maintenance for 12 Copiers	01/13/2017	1,256.28
	Account <b>53640 - Hardware and Software Maintenance</b> Totals 2		\$1,491.28
	Program <b>256000 - Services</b> Totals 5		\$2,852.68
	Department <b>25 - Telecommunications</b> Totals 7		\$7,178.87
	Fund <b>401 - Non-Reverting Telecommunications</b> Totals 7		\$7,178.87
<b>Fund 454 - Alternative Transportation</b>			
Department <b>02 - Public Works</b>			
Program <b>020000 - Main</b>			
Account <b>53110 - Engineering and Architectural</b>			
5409 - VS Engineering, INC	13-Pedestrian Crossing Projects--4th & Rogers and Allen & Walnut	01/13/2017	355.00
	Account <b>53110 - Engineering and Architectural</b> Totals 1		\$355.00
	Program <b>020000 - Main</b> Totals 1		\$355.00
	Department <b>02 - Public Works</b> Totals 1		\$355.00
	Fund <b>454 - Alternative Transportation</b> Totals 1		\$355.00
<b>Fund 508 - BMFC - Showers Bond #4</b>			
Department <b>06 - Controller's Office</b>			
Program <b>060000 - Main</b>			
Account <b>53840 - Lease Payments</b>			
4740 - Bank Of New York	06-BMFC Series 2009- 2017Pymnt	01/13/2017	314,500.00
	Account <b>53840 - Lease Payments</b> Totals 1		\$314,500.00
	Program <b>060000 - Main</b> Totals 1		\$314,500.00
	Department <b>06 - Controller's Office</b> Totals 1		\$314,500.00
	Fund <b>508 - BMFC - Showers Bond #4</b> Totals 1		\$314,500.00
<b>Fund 512 - Golf Course Bond (02/19)</b>			
Department <b>06 - Controller's Office</b>			
Program <b>060000 - Main</b>			
Account <b>53810 - Principal</b>			
4740 - Bank Of New York	06-Park District Refunding	01/13/2017	245,000.00
	Account <b>53810 - Principal</b> Totals 1		\$245,000.00
Account <b>53820 - Interest</b>			
4740 - Bank Of New York	06-Park District Refunding	01/13/2017	14,296.25
	Account <b>53820 - Interest</b> Totals 1		\$14,296.25
	Program <b>060000 - Main</b> Totals 2		\$259,296.25
	Department <b>06 - Controller's Office</b> Totals 2		\$259,296.25
	Fund <b>512 - Golf Course Bond (02/19)</b> Totals 2		\$259,296.25



# Board of Public Works Claim Register

Invoice Date Range 01/03/17 - 01/13/17

Vendor	Invoice Description	Payment Date	Invoice Amount
<b>Fund 513 - BMFC - 1998 Street Lease</b>			
Department <b>06 - Controller's Office</b>			
Program <b>060000 - Main</b>			
Account <b>53840 - Lease Payments</b>			
4740 - Bank Of New York	06-BMFC Refunding Series 209	01/13/2017	600,000.00
	Account <b>53840 - Lease Payments</b> Totals 1		<u>\$600,000.00</u>
	Program <b>060000 - Main</b> Totals 1		<u>\$600,000.00</u>
	Department <b>06 - Controller's Office</b> Totals 1		<u>\$600,000.00</u>
	Fund <b>513 - BMFC - 1998 Street Lease</b> Totals 1		<u>\$600,000.00</u>
<b>Fund 516 - 2001 Parks Bond</b>			
Department <b>06 - Controller's Office</b>			
Program <b>060000 - Main</b>			
Account <b>53810 - Principal</b>			
4740 - Bank Of New York	06-Indiana Parks District Refunding Bonds 2010	01/13/2017	405,000.00
	Account <b>53810 - Principal</b> Totals 1		<u>\$405,000.00</u>
Account <b>53820 - Interest</b>	06-Indiana Parks District Refunding Bonds 2010	01/13/2017	6,075.00
4740 - Bank Of New York			
	Account <b>53820 - Interest</b> Totals 1		<u>\$6,075.00</u>
	Program <b>060000 - Main</b> Totals 2		<u>\$411,075.00</u>
	Department <b>06 - Controller's Office</b> Totals 2		<u>\$411,075.00</u>
	Fund <b>516 - 2001 Parks Bond</b> Totals 2		<u>\$411,075.00</u>
<b>Fund 517 - 2011 Downtown Redevelopment Bond</b>			
Department <b>06 - Controller's Office</b>			
Program <b>060000 - Main</b>			
Account <b>53810 - Principal</b>			
3445 - Regions Bank	06-IND Redev District Tax Rev Bond series 2011	01/13/2017	268,511.88
	Account <b>53810 - Principal</b> Totals 1		<u>\$268,511.88</u>
Account <b>53820 - Interest</b>	06-IND Redev District Tax Rev Bond series 2011	01/13/2017	260,000.00
3445 - Regions Bank			
	Account <b>53820 - Interest</b> Totals 1		<u>\$260,000.00</u>
	Program <b>060000 - Main</b> Totals 2		<u>\$528,511.88</u>
	Department <b>06 - Controller's Office</b> Totals 2		<u>\$528,511.88</u>
	Fund <b>517 - 2011 Downtown Redevelopment Bond</b> Totals 2		<u>\$528,511.88</u>
<b>Fund 601 - Cum Cap Development</b>			
Department <b>02 - Public Works</b>			



# Board of Public Works Claim Register

Invoice Date Range 01/03/17 - 01/13/17

Vendor	Invoice Description	Payment Date	Invoice Amount
<b>Program 020000 - Main</b>			
<b>Account 53110 - Engineering and Architectural</b>			
399 - American Structurepoint, INC	13-Traffic Signal Re-timing Project (up to 85 Intersections)	01/13/2017	5,019.60
Account 53110 - Engineering and Architectural Totals 1			<u>\$5,019.60</u>
Program 020000 - Main Totals 1			<u>\$5,019.60</u>
Department 02 - Public Works Totals 1			<u>\$5,019.60</u>
Fund 601 - Cum Cap Development Totals 1			<u>\$5,019.60</u>
<b>Fund 801 - Health Insurance Trust</b>			
<b>Department 12 - Human Resources</b>			
<b>Program 120000 - Main</b>			
<b>Account 53990 - Other Services and Charges</b>			
17785 - The Howard E Nyhart Co, Inc	12-Nyhart Admin Fee FSA/HSA Gym/Massage for 2017	01/13/2017	1,046.75
Account 53990 - Other Services and Charges Totals 1			<u>\$1,046.75</u>
<b>Account 53990.1201 - Other Services and Charges Health Insurance</b>			
17785 - The Howard E Nyhart Co, Inc	12-Nyhart 2017 HSA ER Cont. \$321,688.18	01/04/2017	321,688.18
3908 - CIGNA Healthcare	12-Cigna Dental Claims Funding \$30,572.11	01/05/2017	30,572.11
Account 53990.1201 - Other Services and Charges Health Insurance Totals 2			<u>\$352,260.29</u>
Program 120000 - Main Totals 3			<u>\$353,307.04</u>
Department 12 - Human Resources Totals 3			<u>\$353,307.04</u>
Fund 801 - Health Insurance Trust Totals 3			<u>\$353,307.04</u>
<b>Fund 802 - Fleet Maintenance</b>			
<b>Department 17 - Fleet Maintenance</b>			
<b>Program 170000 - Main</b>			
<b>Account 52230 - Garage and Motor Supplies</b>			
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17 - # 928 TIRES	01/13/2017	292.28
Account 52230 - Garage and Motor Supplies Totals 1			<u>\$292.28</u>
<b>Account 52240 - Fuel and Oil</b>			
349 - White River Cooperative, INC	17 - DIESEL AND UNLEADED FUEL	01/13/2017	14,143.44
Account 52240 - Fuel and Oil Totals 1			<u>\$14,143.44</u>
<b>Account 52320 - Motor Vehicle Repair</b>			
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-STOCK TIRES	01/13/2017	551.35
409 - Black Lumber Co INC	17-SPARE BPD KEYS	01/13/2017	8.94



# Board of Public Works Claim Register

Invoice Date Range 01/03/17 - 01/13/17

Vendor	Invoice Description	Payment Date	Invoice Amount
244 - Bloomington Ford, INC	17-DUST BRAKE SHIELDS	01/13/2017	132.20
244 - Bloomington Ford, INC	17-#138 L/F AXLE SEAL	01/13/2017	9.70
244 - Bloomington Ford, INC	17 - MOTOR, WIPER	01/13/2017	55.36
4335 - Circle Distributing, INC	17-#132 OXYGEN SENSOR	01/13/2017	45.54
4335 - Circle Distributing, INC	17-#928 OX SENSOR, TPMS SENSOR, BATTERY	01/13/2017	102.88
4335 - Circle Distributing, INC	17-#928 OX SENSOR, TPMS SENSOR, BATTERY	01/13/2017	54.46
4335 - Circle Distributing, INC	17-#928 OX SENSOR, TPMS SENSOR, BATTERY	01/13/2017	105.01
4335 - Circle Distributing, INC	17 - BRAKE ROTOR	01/13/2017	81.68
4335 - Circle Distributing, INC	17 - SENSOR	01/13/2017	62.39
4466 - Clarke Power Services, INC	17-STOCK ITEMS	01/13/2017	1,801.12
11545 - Ferrara Fire Apparatus, INC	17 - #391 LATCH, HANDLE AND STRIKER	01/13/2017	111.70
796 - Interstate Battery System of Bloomington, INC	17 - CONSIGNMENT BATTERIES	01/13/2017	248.72
8181 - Lawson Products, INC	17-STOCK ITEMS	01/13/2017	485.57
4252 - Mid State Truck Equipment, INC	17-#414 CONTROLLER, SPREADER BOX	01/13/2017	545.00
787 - Motor Service Corporation	17-SHOP SUPPLIES WIRE LOOM	01/13/2017	50.00
787 - Motor Service Corporation	17-SYNTHETIC 5W20	01/13/2017	358.80
787 - Motor Service Corporation	17-HEADLIGHT BULBS	01/13/2017	244.90
787 - Motor Service Corporation	17-WIPER BLADES AND BELTS	01/13/2017	181.31
787 - Motor Service Corporation	17 - STOCK - LIGHTS BULBS	01/13/2017	20.98
5835 - Quality Certified Transmission	17-199A TRANSMISSION REBUILD PARTS & LABOR	01/13/2017	1,926.14
786 - Richard's Small Engine, INC	17 - FAN PARTS FOR FIRE DEPARTMENT	01/13/2017	78.95
54351 - Sternberg, INC	17-#339 FITTING	01/13/2017	10.62





# Board of Public Works Claim Register

Invoice Date Range 01/03/17 - 01/13/17

Vendor	Invoice Description	Payment Date	Invoice Amount
54411 - Superior Signals, INC	17-STROBE AND SUPPLY CORD	01/13/2017	194.44
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-#427 STEERING ASHAFT AND TIE ROD ASSY	01/13/2017	919.52
54917 - Vans Electrical Systems, INC	17-ALTERNATOR	01/13/2017	795.00
Account <b>52320 - Motor Vehicle Repair</b> Totals 27			\$9,182.28
Account <b>52420 - Other Supplies</b>			
4918 - HELM, INC	17 - FORD OSASIS SOFTWARE	01/13/2017	2,750.00
Account <b>52420 - Other Supplies</b> Totals 1			\$2,750.00
Account <b>53620 - Motor Repairs</b>			
244 - Bloomington Ford, INC	17 - #125 DIAGNOSTICS	01/13/2017	121.00
244 - Bloomington Ford, INC	17 - OUTSIDE LABOR DIAGNOSTIC WORK	01/13/2017	90.00
2096 - West Side Tractor Sales Co.	17 - OUTSIDE SEVICE ON UNIT 722	01/13/2017	89.50
Account <b>53620 - Motor Repairs</b> Totals 3			\$300.50
Account <b>53920 - Laundry and Other Sanitation Services</b>			
19171 - Aramark Uniform & Career Apparel Group, INC	17 - MATS AND TOWELS	01/13/2017	66.61
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORM RENTAL	01/13/2017	13.32
Account <b>53920 - Laundry and Other Sanitation Services</b> Totals 2			\$79.93
Program <b>170000 - Main</b> Totals 35			\$26,748.43
Department <b>17 - Fleet Maintenance</b> Totals 35			\$26,748.43
Fund <b>802 - Fleet Maintenance</b> Totals 35			\$26,748.43
Fund <b>804 - Insurance Voluntary Trust</b>			
Department <b>12 - Human Resources</b>			
Program <b>120000 - Main</b>			
Account <b>53990.1271 - Other Services and Charges Section 125 - URM- City</b>			
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM/DDC 2017	01/04/2017	50.00
17785 - The Howard E Nyhart Co, Inc	12-City URM 2017	01/04/2017	68.49
17785 - The Howard E Nyhart Co, Inc	12-City URM2017	01/04/2017	10.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM/DDC 2017	01/04/2017	10.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM/DDC 2017	01/04/2017	70.00



# Board of Public Works Claim Register

Invoice Date Range 01/03/17 - 01/13/17

Vendor	Invoice Description	Payment Date	Invoice Amount
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM 2017	01/05/2017	343.00
Account <b>53990.1271 - Other Services and Charges Section 125 - URM- City</b> Totals 6			<hr/> \$551.49
Account <b>53990.1272 - Other Services and Charges Section 125 - DDC- City</b>			
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM/DDC 2017	01/04/2017	192.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util DDC 2017	01/04/2017	261.50
Account <b>53990.1272 - Other Services and Charges Section 125 - DDC- City</b> Totals 2			<hr/> \$453.50
Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util</b>			
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM/DDC 2017	01/04/2017	302.89
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM/DDC 2017	01/04/2017	10.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM/DDC 2017	01/04/2017	65.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM 2017	01/05/2017	20.00
Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util</b> Totals 4			<hr/> \$397.89
Account <b>53990.1282 - Other Services and Charges Section 125 - DDC- Util</b>			
17785 - The Howard E Nyhart Co, Inc	12-City/Util DDC 2017	01/04/2017	740.00
Account <b>53990.1282 - Other Services and Charges Section 125 - DDC- Util</b> Totals 1			<hr/> \$740.00
Account <b>53990.1283 - Other Services and Charges Health Savings Account</b>			
17785 - The Howard E Nyhart Co, Inc	12-HSA EE Contributions for 2017	01/05/2017	16,013.47
Account <b>53990.1283 - Other Services and Charges Health Savings Account</b> Totals 1			<hr/> \$16,013.47
Program <b>120000 - Main</b> Totals 14			<hr/> \$18,156.35
Department <b>12 - Human Resources</b> Totals 14			<hr/> \$18,156.35
Fund <b>804 - Insurance Voluntary Trust</b> Totals 14			<hr/> \$18,156.35
Fund <b>978 - City 2016 GO Bond Proceeds</b>			
Department <b>06 - Controller's Office</b>			
Program <b>060000 - Main</b>			
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b>			
50587 - Barnes & Thornburg LLP	06-GO Bonds Series A-H 2017	01/13/2017	55,000.00
391 - O. W. Krohn & Associates, LLP	2016 General Bond Financial Advisor	01/13/2017	54,975.00
5232 - The Huntington National Bank	06-Paying Agent 12-15-16 to 12-14-17	01/13/2017	500.00
5232 - The Huntington National Bank	06-Paying Agent 12-15-16 to 12-14-17	01/13/2017	500.00



# Board of Public Works Claim Register

Invoice Date Range 01/03/17 - 01/13/17

Vendor	Invoice Description	Payment Date	Invoice Amount
5232 - The Huntington National Bank	06-Paying Agent 12-15-16 to 12-14-17	01/13/2017	500.00
5232 - The Huntington National Bank	06-Paying Agent 12-15-16 to 12-14-17	01/13/2017	500.00
5232 - The Huntington National Bank	06-Paying Agent 12-15-16 to 12-14-17	01/13/2017	500.00
5232 - The Huntington National Bank	06-Paying Agent 12-15-16 to 12-14-17	01/13/2017	500.00
5232 - The Huntington National Bank	06-Paying Agent 12-15-16 to 12-14-17	01/13/2017	500.00
5232 - The Huntington National Bank	06-Paying Agent 12-15-16 to 12-14-17	01/13/2017	500.00
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals			<u>\$113,975.00</u>
Program <b>060000 - Main</b> Totals			<u>\$113,975.00</u>
Department <b>06 - Controller's Office</b> Totals			<u>\$113,975.00</u>
Fund <b>978 - City 2016 GO Bond Proceeds</b> Totals			<u>\$113,975.00</u>
90			<u>\$2,642,284.44</u>



*End of year claim run*

# Board of Public Works Claim Register

Invoice Date Range 12/28/16 - 12/30/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 52420 - Other Supplies										
13969 - AT&T Mobility II, LLC	7170078X12192016	02-11-12-16/12-11-16	Paid by Check # 64762		12/28/2016	12/28/2016	12/28/2016		12/30/2016	719.97
							Account 52420 - Other Supplies Totals		Invoice Transactions 1	<u>719.97</u>
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	7170078X12192016	02-11-12-16/12-11-16	Paid by Check # 64762		12/28/2016	12/28/2016	12/28/2016		12/30/2016	63.28
							Account 53210 - Telephone Totals		Invoice Transactions 1	<u>63.28</u>
							Program 010000 - Main Totals		Invoice Transactions 2	<u>783.25</u>
							Department 01 - Animal Shelter Totals		Invoice Transactions 2	<u>783.25</u>
Department 03 - City Clerk										
Program 030000 - Main										
Account 52110 - Office Supplies										
53442 - Paragon Micro, INC	746643	03 - Adobe Acrobat Pro DC 2015 License	Paid by EFT # 15559		12/28/2016	12/28/2016	12/28/2016		12/30/2016	379.99
							Account 52110 - Office Supplies Totals		Invoice Transactions 1	<u>379.99</u>
							Program 030000 - Main Totals		Invoice Transactions 1	<u>379.99</u>
							Department 03 - City Clerk Totals		Invoice Transactions 1	<u>379.99</u>
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53640 - Hardware and Software Maintenance										
371 - Pitney Bowes, INC	1002794249	06-Postage Machine Annual Maintenance	Paid by Check # 64772		12/28/2016	12/28/2016	12/28/2016		12/30/2016	561.20
							Account 53640 - Hardware and Software Maintenance Totals		Invoice Transactions 1	<u>561.20</u>
Account 54440 - Motor Equipment										
4983 - Varidesk, LLC	IVC-2-107333	06-Black 48" Standup Desk (Martindale)	Paid by EFT # 15563		12/28/2016	12/28/2016	12/28/2016		12/30/2016	495.00
							Account 54440 - Motor Equipment Totals		Invoice Transactions 1	<u>495.00</u>
							Program 060000 - Main Totals		Invoice Transactions 2	<u>1,056.20</u>
							Department 06 - Controller's Office Totals		Invoice Transactions 2	<u>1,056.20</u>
Department 09 - CFRD										
Program 090000 - Main										
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	3324016475	09-office supplies	Paid by EFT # 15562		12/28/2016	12/28/2016	12/28/2016		12/30/2016	115.78
							Account 52110 - Office Supplies Totals		Invoice Transactions 1	<u>115.78</u>
							Program 090000 - Main Totals		Invoice Transactions 1	<u>115.78</u>
							Department 09 - CFRD Totals		Invoice Transactions 1	<u>115.78</u>
Department 10 - Legal										
Program 100000 - Main										
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	3323449755	10-Office Supplies	Paid by EFT # 15562		12/28/2016	12/28/2016	12/28/2016		12/30/2016	302.09
5103 - Staples Contract & Commercial, INC	3323449756	10-Office Supplies	Paid by EFT # 15562		12/28/2016	12/28/2016	12/28/2016		12/30/2016	26.44
5103 - Staples Contract & Commercial, INC	3324016462	10-Office Supplies	Paid by EFT # 15562		12/28/2016	12/28/2016	12/28/2016		12/30/2016	8.64
5103 - Staples Contract & Commercial, INC	3325131987	10-Office Supplie Return	Paid by EFT # 15562		12/28/2016	12/28/2016	12/28/2016		12/30/2016	(25.69)
5103 - Staples Contract & Commercial, INC	3324616365	10-Office Supplie Return	Paid by EFT # 15562		12/28/2016	12/28/2016	12/28/2016		12/30/2016	(8.64)
5103 - Staples Contract & Commercial, INC	3324616363	10-Office Supplie Return	Paid by EFT # 15562		12/28/2016	12/28/2016	12/28/2016		12/30/2016	(21.00)
5103 - Staples Contract & Commercial, INC	3324616364	10-Office Supplie Return	Paid by EFT # 15562		12/28/2016	12/28/2016	12/28/2016		12/30/2016	(26.44)
							Account 52110 - Office Supplies Totals		Invoice Transactions 7	<u>\$255.40</u>
Account 53120 - Special Legal Services										
50587 - Barnes & Thornburg LLP	1937854	10 Barnes & Thornburg 1937854	Paid by EFT # 15542		12/28/2016	12/28/2016	12/28/2016		12/30/2016	2,635.00
3893 - OneBeacon Insurance Group	OAB-156974-01-EB	10 One Beacon Runnebohn 101163	Paid by Check # 64771		12/28/2016	12/28/2016	12/28/2016		12/30/2016	384.16
							Account 53120 - Special Legal Services Totals		Invoice Transactions 2	<u>\$3,019.16</u>
							Program 100000 - Main Totals		Invoice Transactions 9	<u>\$3,274.56</u>
							Department 10 - Legal Totals		Invoice Transactions 9	<u>\$3,274.56</u>
Department 12 - Human Resources										
Program 120000 - Main										
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	3324616349	12 - Staples Order_Office	Paid by EFT # 15562		12/28/2016	12/28/2016	12/28/2016		12/30/2016	12.03
5103 - Staples Contract & Commercial, INC	3324616348	12 2 Office Chairs	Paid by EFT # 15562		12/28/2016	12/28/2016	12/28/2016		12/30/2016	499.98
							Account 52110 - Office Supplies Totals		Invoice Transactions 2	<u>\$512.01</u>
Account 53320 - Advertising										
323 - Hoosier Times, INC	155381 113016	12 Job ad Public works (Inv 113016)	Paid by EFT # 15550		12/28/2016	12/28/2016	12/28/2016		12/30/2016	95.16
							Account 53320 - Advertising Totals		Invoice Transactions 1	<u>\$95.16</u>
							Program 120000 - Main Totals		Invoice Transactions 3	<u>\$607.17</u>
							Department 12 - Human Resources Totals		Invoice Transactions 3	<u>\$607.17</u>
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 52210 - Institutional Supplies										
2966 - Barrett Supplies & Equipment, INC	148040	19-Liners, tissue, paper towel rolls, soap	Paid by EFT # 15543		12/28/2016	12/28/2016	12/28/2016		12/30/2016	741.27

2966 - Barrett Supplies & Equipment, INC	147534-1	19- paper Towel rolls	Paid by EFT # 15543	12/28/2016	12/28/2016	12/28/2016	12/30/2016	222.60
			Account 52210 - Institutional Supplies Totals				Invoice Transactions 2	\$963.87
<b>Account 52310 - Building Materials and Supplies</b>								
409 - Black Lumber Co INC	308902	19- City Hall 3/8" Compression Cap, and 19-BPD Disinfectant	Paid by EFT # 15544	12/28/2016	12/28/2016	12/28/2016	12/30/2016	3.68
4574 - John Deere Financial (Rural King)	E40018/62		Paid by Check # 64768	12/28/2016	12/28/2016	12/28/2016	12/30/2016	6.99
394 - Kleindorfer Hardware & Variety	528201	19- mud & caulk and electrical box	Paid by EFT # 15554	12/28/2016	12/28/2016	12/28/2016	12/30/2016	25.47
394 - Kleindorfer Hardware & Variety	533652	19-Drywall mud & electrical box for PW	Paid by EFT # 15554	12/28/2016	12/28/2016	12/28/2016	12/30/2016	22.48
53005 - Menards, INC	48567	19-Public Works Remodel	Paid by Check # 64770	12/28/2016	12/28/2016	12/28/2016	12/30/2016	13.49
53005 - Menards, INC	47917	19-fiberglass tape and drywall	Paid by Check # 64770	12/28/2016	12/28/2016	12/28/2016	12/30/2016	87.32
53005 - Menards, INC	48192	19-drywall	Paid by Check # 64770	12/28/2016	12/28/2016	12/28/2016	12/30/2016	33.69
53005 - Menards, INC	48286	19-duct tape and drywall	Paid by Check # 64770	12/28/2016	12/28/2016	12/28/2016	12/30/2016	121.46
			Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 8	\$314.58
<b>Account 52420 - Other Supplies</b>								
13969 - AT&T Mobility II, LLC	7170078X12192016	02-11-12-16/12-11-16	Paid by Check # 64762	12/28/2016	12/28/2016	12/28/2016	12/30/2016	239.99
			Account 52420 - Other Supplies Totals				Invoice Transactions 1	\$239.99
<b>Account 53140 - Exterminator Services</b>								
2839 - Kirby's Termite & Pest Control, INC	34372	19-Monthly Treatments	Paid by Check # 64769	12/28/2016	12/28/2016	12/28/2016	12/30/2016	450.00
			Account 53140 - Exterminator Services Totals				Invoice Transactions 1	\$450.00
<b>Account 53210 - Telephone</b>								
13969 - AT&T Mobility II, LLC	7170078X12192016	02-11-12-16/12-11-16	Paid by Check # 64762	12/28/2016	12/28/2016	12/28/2016	12/30/2016	182.52
			Account 53210 - Telephone Totals				Invoice Transactions 1	\$182.52
<b>Account 53510 - Electrical Services</b>								
223 - Duke Energy	FACSUM121416	19-CH/off site facilities- electric summary billing-	Paid by Check # 64766	12/28/2016	12/28/2016	12/28/2016	12/30/2016	15,638.87
			Account 53510 - Electrical Services Totals				Invoice Transactions 1	\$15,638.87
<b>Account 53610 - Building Repairs</b>								
32 - Cassidy Electrical Contractors, INC	11299	19-Install Power Cord Reel at Fire Station #1	Paid by EFT # 15546	12/28/2016	12/28/2016	12/28/2016	12/30/2016	868.73
32 - Cassidy Electrical Contractors, INC	11356	19-Fire Station #2 Check voltage	Paid by EFT # 15546	12/28/2016	12/28/2016	12/28/2016	12/30/2016	75.00
818 - Everywhere Signs, LLC	50377	19-Replacement "s" letter for front of BPD	Paid by EFT # 15547	12/28/2016	12/28/2016	12/28/2016	12/30/2016	367.00
3434 - Executive Management Services, INC	209365	19-cleaning contract	Paid by EFT # 15548	12/28/2016	12/28/2016	12/28/2016	12/30/2016	13,335.33
321 - Harrell Fish, INC	W22853	19-check sewer gas	Paid by EFT # 15549	12/28/2016	12/28/2016	12/28/2016	12/30/2016	144.00
321 - Harrell Fish, INC	W22844	19-Clear Drain at Fire Station #1	Paid by EFT # 15549	12/28/2016	12/28/2016	12/28/2016	12/30/2016	102.00
321 - Harrell Fish, INC	W22851	19- Clear Drains at City Hall	Paid by EFT # 15549	12/28/2016	12/28/2016	12/28/2016	12/30/2016	445.09
321 - Harrell Fish, INC	W22476	19-Repair Loop water pipe leak	Paid by EFT # 15549	12/28/2016	12/28/2016	12/28/2016	12/30/2016	3,437.80
321 - Harrell Fish, INC	C001268	19- Quarterly Planned Maintenance City Hall	Paid by EFT # 15549	12/28/2016	12/28/2016	12/28/2016	12/30/2016	1,910.66
392 - Koorsen Fire & Security, INC	4055712	19- BPD Alarm Monitoring	Paid by EFT # 15555	12/28/2016	12/28/2016	12/28/2016	12/30/2016	119.97
392 - Koorsen Fire & Security, INC	4060496	19- December Sprinkler Inspection at City hall	Paid by EFT # 15555	12/28/2016	12/28/2016	12/28/2016	12/30/2016	150.00
7402 - Nature's Way, INC	34124	19-City Hall Monthly Plant Maintenance	Paid by EFT # 15558	12/28/2016	12/28/2016	12/28/2016	12/30/2016	336.60
8353 - Umphress Masonry, INC	121516	19-tuck and caulk	Paid by Check # 64774	12/28/2016	12/28/2016	12/28/2016	12/30/2016	640.00
3776 - Williams Custom Caulking, INC	11269	19-Fire Station #4 Caulk over head doors	Paid by EFT # 15564	12/28/2016	12/28/2016	12/28/2016	12/30/2016	645.00
3776 - Williams Custom Caulking, INC	11270	19- BPD Transit Seal windows in corner office	Paid by EFT # 15564	12/28/2016	12/28/2016	12/28/2016	12/30/2016	825.00
			Account 53610 - Building Repairs Totals				Invoice Transactions 15	\$23,402.18
			Program 190000 - Main Totals				Invoice Transactions 29	\$41,192.01
			Department 19 - Facilities Maintenance Totals				Invoice Transactions 29	\$41,192.01
<b>Department 28 - ITS</b>								
<b>Program 280000 - Main</b>								
<b>Account 53910 - Dues and Subscriptions</b>								
3560 - First Financial Bank / Credit Cards	AKD-73652229227	06-Aid4Mali yearly renewal	Paid by Check # 64767	12/28/2016	12/28/2016	12/28/2016	12/30/2016	431.16
			Account 53910 - Dues and Subscriptions Totals				Invoice Transactions 1	\$431.16
			Program 280000 - Main Totals				Invoice Transactions 1	\$431.16
			Department 28 - ITS Totals				Invoice Transactions 1	\$431.16
			Fund 101 - General Fund Totals				Invoice Transactions 48	\$47,840.12
<b>Fund 401 - Non-Reverting Telecommunications</b>								
<b>Department 25 - Telecommunications</b>								
<b>Program 256000 - Services</b>								
<b>Account 53210 - Telephone</b>								
1079 - AT&T	81233922611216	06-Nov 20 - Dec 19, 2016	Paid by Check # 64759	12/28/2016	12/28/2016	12/28/2016	12/30/2016	5,128.74
			Account 53210 - Telephone Totals				Invoice Transactions 1	\$5,128.74
			Program 256000 - Services Totals				Invoice Transactions 1	\$5,128.74
			Department 25 - Telecommunications Totals				Invoice Transactions 1	\$5,128.74
			Fund 401 - Non-Reverting Telecommunications Totals				Invoice Transactions 1	\$5,128.74
<b>Fund 405 - Non-Reverting Improvement I</b>								
<b>Department 06 - Controller's Office</b>								
<b>Program 060000 - Main</b>								
<b>Account 53170 - Mgt. Fee, Consultants, and Workshops</b>								
19660 - Bose McKinney & Evans, LLP	664616	10-Legal Services for Annexation	Paid by EFT # 15545	12/28/2016	12/28/2016	12/28/2016	12/30/2016	24,562.37
			Account 53170 - Mgt. Fee, Consultants, and Workshops Totals				Invoice Transactions 1	\$24,562.37
			Program 060000 - Main Totals				Invoice Transactions 1	\$24,562.37

Department 06 - Controller's Office Totals  
Fund 405 - Non-Reverting Improvement I Totals

Invoice Transactions 1 \$24,562.37  
Invoice Transactions 1 \$24,562.37

Fund 450 - Local Road and Street  
Department 20 - Street  
Program 200000 - Main

Account 53520 - Street Lights / Traffic Signals  
223 - Duke Energy

1603843015121 02-Electricity  
616  
9703693014120 02-Electricity  
816

Paid by Check # 64765  
Paid by Check # 64764

12/28/2016 12/28/2016 12/28/2016  
12/28/2016 12/28/2016 12/28/2016

12/30/2016  
12/30/2016

47.22  
2,599.21

Account 53520 - Street Lights / Traffic Signals Totals  
Program 200000 - Main Totals  
Department 20 - Street Totals  
Fund 450 - Local Road and Street Totals

Invoice Transactions 2 \$2,646.43  
Invoice Transactions 2 \$2,646.43  
Invoice Transactions 2 \$2,646.43  
Invoice Transactions 2 \$2,646.43

Fund 451 - Motor Vehicle Highway  
Department 20 - Street  
Program 200000 - Main

Account 53210 - Telephone  
13969 - AT&T Mobility II, LLC

7170078X12192 02-11-12-16/12-11-16  
016

Paid by Check # 64762

12/28/2016 12/28/2016 12/28/2016

12/30/2016

183.68

Account 53210 - Telephone Totals

Invoice Transactions 1 \$183.68

Account 53510 - Electrical Services  
223 - Duke Energy

FACSUM121416 19-CH/off site facilities-  
electric summary billing-

Paid by Check # 64766

12/28/2016 12/28/2016 12/28/2016

12/30/2016

424.84

Account 53510 - Electrical Services Totals  
Program 200000 - Main Totals  
Department 20 - Street Totals  
Fund 451 - Motor Vehicle Highway Totals

Invoice Transactions 1 \$424.84  
Invoice Transactions 2 \$608.52  
Invoice Transactions 2 \$608.52  
Invoice Transactions 2 \$608.52

Fund 452 - Parking Facilities  
Department 26 - Parking  
Program 260000 - Main

Account 53210 - Telephone  
13969 - AT&T Mobility II, LLC

6441197X12192 06-111216-121116  
016

Paid by Check # 64763

12/28/2016 12/28/2016 12/28/2016

12/30/2016

45.92

Account 53210 - Telephone Totals

Invoice Transactions 1 \$45.92

Account 53510 - Electrical Services  
223 - Duke Energy

FACSUM121416 19-CH/off site facilities-  
electric summary billing-

Paid by Check # 64766

12/28/2016 12/28/2016 12/28/2016

12/30/2016

4,609.50

Account 53510 - Electrical Services Totals  
Program 260000 - Main Totals  
Department 26 - Parking Totals  
Fund 452 - Parking Facilities Totals

Invoice Transactions 1 \$4,609.50  
Invoice Transactions 2 \$4,655.42  
Invoice Transactions 2 \$4,655.42  
Invoice Transactions 2 \$4,655.42

Fund 454 - Alternative Transportation  
Department 02 - Public Works  
Program 020000 - Main

Account 54310 - Improvements Other Than Building  
1847 - HyLant of Indianapolis, LLC

133877 13-IN DOT Righ of Way

Paid by EFT # 15552

12/28/2016 12/28/2016 12/28/2016

12/30/2016

380.00

Account 54310 - Improvements Other Than Building Totals  
Program 020000 - Main Totals  
Department 02 - Public Works Totals  
Fund 454 - Alternative Transportation Totals

Invoice Transactions 1 \$380.00  
Invoice Transactions 1 \$380.00  
Invoice Transactions 1 \$380.00  
Invoice Transactions 1 \$380.00

Fund 730 - Solid Waste  
Department 16 - Sanitation  
Program 160000 - Main

Account 52110 - Office Supplies  
5103 - Staples Contract & Commercial, INC

3325131931 16-Time Clock and  
Supplies

Paid by EFT # 15562

12/28/2016 12/28/2016 12/28/2016

12/30/2016

285.47

Account 52110 - Office Supplies Totals

Invoice Transactions 1 \$285.47

Account 52420 - Other Supplies  
394 - Kleindorfer Hardware & Variety

527562 16-Trash Cans

Paid by EFT # 15554

12/28/2016 12/28/2016 12/28/2016

12/30/2016

39.98

Account 52420 - Other Supplies Totals

Invoice Transactions 1 \$39.98

Account 52430 - Uniforms and Tools  
53138 - MTS Safety Products, INC

5547200 16-Rain gear

Paid by EFT # 15557

12/28/2016 12/28/2016 12/28/2016

12/30/2016

167.74

Account 52430 - Uniforms and Tools Totals

Invoice Transactions 1 \$167.74

Account 53210 - Telephone  
13969 - AT&T Mobility II, LLC

7170078X12192 02-11-12-16/12-11-16  
016

Paid by Check # 64762

12/28/2016 12/28/2016 12/28/2016

12/30/2016

71.91

Account 53210 - Telephone Totals

Invoice Transactions 1 \$71.91

Account 53510 - Electrical Services  
223 - Duke Energy

FACSUM121416 19-CH/off site facilities-  
electric summary billing-

Paid by Check # 64766

12/28/2016 12/28/2016 12/28/2016

12/30/2016

349.80

Account 53510 - Electrical Services Totals

Invoice Transactions 1 \$349.80

Account 53610 - Building Repairs  
392 - Koorsen Fire & Security, INC

4055938 19-Sanitation Alarm  
Monitoring

Paid by EFT # 15555

12/28/2016 12/28/2016 12/28/2016

12/30/2016

93.18

Account 53610 - Building Repairs Totals

Invoice Transactions 1 \$93.18

Account 53920 - Laundry and Other Sanitation Services  
19171 - Aramark Uniform & Career Apparel  
Group, INC

1822784584 16-Uniforms and  
Supplies

Paid by EFT # 15541

12/28/2016 12/28/2016 12/28/2016

12/30/2016

9.80

19171 - Aramark Uniform & Career Apparel  
Group, INC

1822784585 16-Uniforms and  
Supplies

Paid by EFT # 15541

12/28/2016 12/28/2016 12/28/2016

12/30/2016

31.87

Account 53920 - Laundry and Other Sanitation Services Totals

Invoice Transactions 2 \$41.67

Account 53950 - Landfill  
52226 - Hoosier Transfer Station-3140

3140-000012289 16-Landfill Fees

Paid by EFT # 15551

12/28/2016 12/28/2016 12/28/2016

12/30/2016

8,312.00

Account 53950 - Landfill Totals  
Program 160000 - Main Totals  
Department 16 - Sanitation Totals  
Fund 730 - Solid Waste Totals

Invoice Transactions 1 \$8,312.00  
Invoice Transactions 9 \$9,361.75  
Invoice Transactions 9 \$9,361.75  
Invoice Transactions 9 \$9,361.75

Fund 800 - Risk Management  
Department 10 - Legal  
Program 100000 - Main

<b>Account 53160 - Instruction</b>									
5771 - Faron L Livingston	12-22-2016	10 Livingston HAZWOPR 2nd training	Paid by EFT # 15556	12/28/2016	12/28/2016	12/28/2016	12/30/2016	1,155.00	
				<b>Account 53160 - Instruction Totals</b>		<b>Invoice Transactions 1</b>		<b>\$1,155.00</b>	
<b>Account 53410 - Liability / Casualty Premiums</b>									
1847 - Hylant of Indianapolis, LLC	133079	10 Hylant Underwood bond	Paid by EFT # 15552	12/28/2016	12/28/2016	12/28/2016	12/30/2016	900.00	
1847 - Hylant of Indianapolis, LLC	133181	10 Hylant Bolden bond	Paid by EFT # 15552	12/28/2016	12/28/2016	12/28/2016	12/30/2016	105.00	
1847 - Hylant of Indianapolis, LLC	133085	10 Hylant Walter bond	Paid by EFT # 15552	12/28/2016	12/28/2016	12/28/2016	12/30/2016	75.00	
1847 - Hylant of Indianapolis, LLC	133115	10 Hylant Parker bond	Paid by EFT # 15552	12/28/2016	12/28/2016	12/28/2016	12/30/2016	75.00	
1847 - Hylant of Indianapolis, LLC	133119	10 Hylant Starnes bond	Paid by EFT # 15552	12/28/2016	12/28/2016	12/28/2016	12/30/2016	75.00	
1847 - Hylant of Indianapolis, LLC	133122	10 Hylant Sgambelluri bond	Paid by EFT # 15552	12/28/2016	12/28/2016	12/28/2016	12/30/2016	75.00	
1847 - Hylant of Indianapolis, LLC	133124	10 Hylant Birge bond	Paid by EFT # 15552	12/28/2016	12/28/2016	12/28/2016	12/30/2016	75.00	
1847 - Hylant of Indianapolis, LLC	133125	10 Hylant Griffin bond	Paid by EFT # 15552	12/28/2016	12/28/2016	12/28/2016	12/30/2016	75.00	
1847 - Hylant of Indianapolis, LLC	133144	10 Hylant Sterling	Paid by EFT # 15552	12/28/2016	12/28/2016	12/28/2016	12/30/2016	75.00	
				<b>Account 53410 - Liability / Casualty Premiums Totals</b>		<b>Invoice Transactions 9</b>		<b>\$1,530.00</b>	
				<b>Program 100000 - Main Totals</b>		<b>Invoice Transactions 10</b>		<b>\$2,685.00</b>	
				<b>Department 10 - Legal Totals</b>		<b>Invoice Transactions 10</b>		<b>\$2,685.00</b>	
				<b>Fund 800 - Risk Management Totals</b>		<b>Invoice Transactions 10</b>		<b>\$2,685.00</b>	
<b>Fund 802 - Fleet Maintenance</b>									
<b>Department 17 - Fleet Maintenance</b>									
<b>Program 170000 - Main</b>									
<b>Account 53210 - Telephone</b>									
13969 - AT&T Mobility II, LLC	7170078X12192 016	02-11-12-16/12-11-16	Paid by Check # 64762	12/28/2016	12/28/2016	12/28/2016	12/30/2016	18.18	
				<b>Account 53210 - Telephone Totals</b>		<b>Invoice Transactions 1</b>		<b>\$18.18</b>	
<b>Account 53510 - Electrical Services</b>									
223 - Duke Energy	FACSUM121416	19-CH/off site facilities- electric summary billing-	Paid by Check # 64766	12/28/2016	12/28/2016	12/28/2016	12/30/2016	705.63	
				<b>Account 53510 - Electrical Services Totals</b>		<b>Invoice Transactions 1</b>		<b>\$705.63</b>	
				<b>Program 170000 - Main Totals</b>		<b>Invoice Transactions 2</b>		<b>\$723.81</b>	
				<b>Department 17 - Fleet Maintenance Totals</b>		<b>Invoice Transactions 2</b>		<b>\$723.81</b>	
				<b>Fund 802 - Fleet Maintenance Totals</b>		<b>Invoice Transactions 2</b>		<b>\$723.81</b>	
<b>Fund 804 - Insurance Voluntary Trust</b>									
<b>Department 12 - Human Resources</b>									
<b>Program 120000 - Main</b>									
<b>Account 53990.1271 - Other Services and Charges Section 125 - URM - City</b>									
17785 - The Howard E Nyhart Co, Inc	122816 Daily	12-City URM	Paid by EFT # 15539	12/29/2016	12/29/2016	12/29/2016	12/29/2016	113.98	
				<b>Account 53990.1271 - Other Services and Charges Section 125 - URM - City Totals</b>		<b>Invoice Transactions 1</b>		<b>\$113.98</b>	
				<b>Program 120000 - Main Totals</b>		<b>Invoice Transactions 1</b>		<b>\$113.98</b>	
				<b>Department 12 - Human Resources Totals</b>		<b>Invoice Transactions 1</b>		<b>\$113.98</b>	
				<b>Fund 804 - Insurance Voluntary Trust Totals</b>		<b>Invoice Transactions 1</b>		<b>\$113.98</b>	
				<b>Grand Totals</b>		<b>Invoice Transactions 79</b>		<b>\$98,706.14</b>	

**REGISTER OF SIHO CLAIMS**

**Board: Board Of Public Works**

	Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1	11/30/2018	EFT	804	FLEX	12/1/2018	317.93
2	12/1/2018	EFT	804	FLEX	12/2/2018	25.00
3	12/2/2018	EFT	804	FLEX	12/7/2018	350.22
4	12/4/2018	EFT	804	FLEX	12/7/2018	30.00
5	12/5/2018	EFT	804	FLEX	12/7/2018	35.00
8	12/8/2018	EFT	804	FLEX DDC	12/7/2018	107.51
7	12/7/2018	EFT	804	FLEX	12/7/2018	2,289.99
8	12/8/2018	EFT	800	Workers Comp	12/7/2018	701.58
9	12/7/2018	EFT	804	H.S.A. EE	12/8/2018	13,801.15
10	12/7/2018	EFT	804	FLEX	12/8/2018	480.44
11	12/8/2018	EFT	804	FLEX	12/12/2018	87.58
12	12/9/2018	EFT	801	CIGNA	12/12/2018	28,306.34
13	12/9/2018	EFT	804	FLEX	12/12/2018	50.00
14	12/12/2018	EFT	804	FLEX	12/13/2018	20.00
15	12/13/2018	EFT	804	FLEX DDC	12/13/2018	1,030.82
18	12/14/2018	EFT	804	FLEX	12/15/2018	448.78
17	12/15/2018	EFT	804	FLEX	12/18/2018	108.74
18	12/16/2018	EFT	804	FLEX DDC	12/18/2018	78.28
19	12/15/2018	EFT	800	Workers Comp	12/18/2018	7,304.11
20	12/15/2018	EFT	800	Workers Comp	12/18/2018	2,075.22
21	12/16/2018	EFT	804	FLEX	12/20/2018	342.71
22	12/17/2018	EFT	804	FLEX	12/20/2018	866.07
27	12/18/2018	EFT	804	FLEX	12/20/2018	213.36
28	12/21/2018	EFT	804	FLEX DDC	12/21/2018	25.78
29	12/20/2018	EFT	804	FLEX	12/21/2018	342.00
28	12/21/2018	EFT	804	FLEX	12/22/2018	9.89
30	12/22/2018	EFT	804	H.S.A. EE	12/22/2018	17,378.15
25	12/22/2018	EFT	804	FLEX	12/27/2018	95.00
24	12/23/2018	EFT	804	FLEX	12/27/2018	363.12
23	12/24/2018	EFT	804	FLEX	12/27/2018	80.00
31	12/26/2018	EFT	804	FLEX	12/29/2018	113.98
32	12/29/2018	EFT	804	FLEX	12/30/2018	48.87
33	12/29/2018	EFT	800	Workers Comp	12/30/2018	1,296.82
34		EFT	804	FLEX DDC		
35		EFT	800	Workers Comp		
38		EFT	800	Workers Comp		
37		EFT	800	Workers Comp		
38		EFT	804	FLEX		
39		EFT	804	FLEX		
40		EFT	804	FLEX		
41		EFT	804	FLEX		
42		EFT	804	FLEX		
43		EFT	801	Dec IACT		
44		EFT	804	FLEX		
45		EFT	804	FLEX DDC		
46		EFT	804	FLEX		
47		EFT	801	CIGNA		
48		EFT	804	FLEX		
49		EFT	804	FLEX		
50		EFT	804	FLEX		
51		EFT	804	FLEX		
52		EFT	804	FLEX		

**78,583.48**

**ALLOWANCE OF CLAIMS**

**\$ 78,583.48**

Dated this \_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_.

\_\_\_\_\_

\_\_\_\_\_

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.8.

Fiscal Office \_\_\_\_\_



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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
	<b>Bank Fees</b>				
1/13/2017	Claims				2,642,284.44
12/28/2017	Special Claim Run Before End of Year 2016				98,706.14
	Sp Utility Cks				
	Woodlawn Ave				
12/31/2016	Month of December 2016 Health HSA/Massage/WorkComp/Gym				78,583.48
					<u>2,819,574.06</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 2,819,574.06

Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_\_.

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

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

Fiscal Office \_\_\_\_\_