Board of Public Works Meeting

February 21, 2017

AGENDA
BOARD OF PUBLIC WORKS

A Regular Meeting of the Board of Public Work to be held Tuesday, February 21, 2017 at 5:30 p.m., in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS & REMONSTRANCES

III. OPEN SEALED QUOTES

1. **Open Sealed Quotes for 4th Street Garage Skywalk Renovation**

IV. CONSENT AGENDA

1. **Approval of Minutes-February 7, 2017**
2. **Resolution 2017-14: Allow Mobile Vendor to Renew License to Operate in Public Right of Way (Limestone BBQ, LLC)**
3. **Authorization to Use Public Right of Way for IU Street-Crossing Study (2/22/17-12/31/17)**
4. **Request for Noise Permit for AIDS Walk and Light the Night Festival (Friday, 4/7)**
5. **Request for Noise Permit for Vintage Vogue Event (Sunday, 3/5)**
6. **Approval of Payroll Register**

V. NEW BUSINESS

1. **Resolution 2017-15: Request to encroach into Public Right-of-Way at Patterson Pointe with Parking Boulevard**
2. **Approve Amended Memorandum of Understanding with H. M. Mac Construction for Use of Public Right of Way for Construction at 403 South Walnut Street**
3. **Approve Memorandum of Understanding with Strauser Construction Company, Inc., for Use of Public Right of Way for Construction at 119 North Dunn Street**
4. **Approve Contract for Preliminary Engineering Services with Parsons Brinckerhoff, Inc. for the 2nd-Bloomfield Multimodal Safety Improvements Project**
5. **Approve Tapp and Rockport Intersection Improvement Project INDOT-LPA Project Coordination Contract Supplemental #1**

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.

REGULAR MEETING OF THE BOARD OF PUBLIC WORKS

The Board of Public Works meeting was held on Tuesday, February 7, 2017 at 5:30 pm in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana, with Kyla Cox Deckard presiding.

ROLL CALL

Present: Kyla Cox Deckard
Kelly Boatman
Dana Palazzo

City Staff: Adam Wason – Public Works
Rick Dietz – Information and Technology Services
Roy Aten – Planning and Transportation
Christina Smith – Public Works
Valerie Hosea – Public Works
Nate Nickel – Public Works
Jackie Moore – City Legal

MESSAGES FROM BOARD MEMBERS

None

PETITIONS & REMONSTRANCES

None

CONSENT AGENDA

1. Approval of Minutes-January 24, 2017
2. Request for Noise Permit for 2017 Parks and Recreation Events
3. Resolution 2017-08: Allow Pushcart Vendor to Renew License to Operate in Public Right of Way (Gimmie Sum Moe)
4. Resolution 2017-09: Allow Mobile Vendor to Renew License to Operate in Public Right of Way (The Big Cheeze)
5. Resolution 2017-10: Allow Mobile Vendor to Renew License to Operate in Public Right of Way (The Big Cheeze 2)
6. Request for Noise Permit for Monroe County National Organization for Women Rally for Choice NOW event (Saturday, 2/11)
7. Approval of Payroll Register for 2/3/2017 in the amount of $386,083.77

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

NEW BUSINESS

Resolution 2017-12: Declare Personal Property Owned by the City of Bloomington as Surplus and to Dispose of Said Property

Adam Wason, with Public Works, presented Resolution 2017-12: Declare Personal Property Owned by the City of Bloomington as Surplus and to Dispose of Said Property. See meeting packet for further details.

Cox Deckard asked how a non-profit organization could sign up to receive reusable surplus items.

Rick Dietz, with Information and Technology Services, explained there is a link on the Information and Technology Services web page.

Palazzo made a motion to approve Resolution 2017-12: Declare Personal Property Owned by the City of Bloomington as Surplus and to Dispose of Said Property. Boatman seconded. The motion passed. Resolution 2017-12 approved.

Approve Change Orders #1 through #6 for Old SR 37 and Dunn Correction Project

Roy Aten, with Planning and Transportation, presented Change Orders #1 through #6 for Old SR 37 and Dunn Correction Project. See meeting packet for further details.

Boatman asked if the change orders are approved by INDOT before the Board.

Aten explained these change orders are also approved by INDOT through their Area Engineer. They have a matrix that determines what the cost will be for adding to the contract. Deducts are done by the Area Engineer. All of the change orders that come to the Board have already gone through the INDOT process. In that process, City staff gets to work with the contractor and negotiate prices.

Boatman asked if the City is down to the final payment on the project, since the work is complete.

Aten explained that staff is expecting one more change order that will come before the Board. After that, the City's portion should be completed.

Boatman asked how deductions impact the amount paid upfront.

Aten explained when the City pays upfront, the contract is based on an estimate, and the contractor will be paid an actual amount after the project is done.

Boatman made a motion to approve Change Orders #1 through #6 for Old SR 37 and Dunn Correction Project. Palazzo seconded. The motion passed. Change Orders approved.

Authorization to Extend Asphalt Contract with Milestone Contractors for 2017

Wason presented the request to extend the Asphalt Contract with Milestone Contractors for 2017. See meeting packet for further details.

Boatman asked if this will be a one-year renewal.

Wason confirmed.

Cox Deckard asked if there will be a bid process for this in 2018.

Wason confirmed.

Palazzo made a motion to approve the request to extend the Asphalt Contract with Milestone Contractors for 2017. Boatman seconded. The motion passed. Contract extension approved.

Authorization to Extend Asphalt Milling Contract with Milestone Contractors for 2017

Wason presented the request to extend the Asphalt Milling Contract with Milestone Contractors for 2017. See meeting packet for further details.

Boatman asked if staff anticipates a higher demand than last year for this service.

Wason explained no impact is expected for milling. However for asphalt, the City utilizes a secondary supplier.

Boatman made a motion to approve the request to extend the Asphalt Milling Contract with Milestone Contractors for 2017. Palazzo seconded. The motion passed. Contract extension approved.

Resolution 2017-13: Authorization to Extend a

Wason presented Resolution 2017-13: Authorization to

Secondary Supplier of Asphalt Materials Contract with E&B Paving, Inc., for 2017

Extend a Secondary Supplier of Asphalt Materials Contract with E & B Paving, Inc., for 2017. See meeting packet for further details.

Cox Deckard asked if the original 2016 pricing carries over.

Jackie Moore, with City Legal, confirmed.

Boatman asked if the secondary supplier was used in 2016.

Wason said it was not.

Palazzo made a motion to approve Resolution 2017-13: Authorization to Extend a Secondary Supplier of Asphalt Materials Contract with E&B Paving, Inc., for 2017. Boatman seconded. The motion passed. Resolution 2017-13 approved.

Authorization to Extend Concrete Contract with Irving Materials, Inc., for 2017

Wason presented the request to extend the Concrete Contract with Irving Materials, Inc. for 2017. See meeting packet for further details.

Boatman made a motion to approve the request to extend the Concrete Contract with Irving Materials, Inc., for 2017. Palazzo seconded. The motion passed. Contract extension approved.

Approve Agreement for Emergency Power Generation Planned Equipment Maintenance with Cummins Crosspoint, LLC.

Wason presented the Agreement for Emergency Power Generation Planned Equipment Maintenance with Cummins Crosspoint, LLC. See meeting packet for further details.

Boatman asked if there was a similar contract with the same scope of work and price for 2016.

Wason confirmed.

Discussion about the company's recent name change ensued.

Moore explained the service agreement will reflect the change accordingly.

Palazzo made a motion to approve the Agreement for Emergency Power Generation Planned Equipment Maintenance with Cummins Crosspoint, LLC. Boatman seconded. The motion passed. Contract approved.

STAFF REPORTS & OTHER BUSINESS

Wason made the following announcements:

- On February 14th, there will be a bid opening for the

Animal Shelter Remodeling Project at 4 p.m. in the McCloskey room, as a Special Session for the Board of Public Works.

- The Animal Shelter had a successful Feline Friday and adopted out 34 cats over the past weekend.

APPROVAL OF CLAIMS

Wason addressed several items on the claims register, to include: Hyland Organization 2017 insurance payments, thermoplastic trailer costs, and an insurance credit.

Palazzo recused herself from the discussion.

Boatman moved to approve the Claims Register for 1/23/2017 to 2/10/2017 in the Amount of $2,279,844.34. Cox Deckard seconded the motion. The motion passed. Claims approved 2-0-0

ADJOURNMENT

Cox Deckard called for adjournment. Meeting adjourned at 6:05 p. m.

Accepted by:

_____
Kyla Cox Deckard, President

_____
Kelly Boatman, Vice-president

_____
Dana Palazzo, Secretary

Date: Attest to:

Board of Public Works
Staff Report

Project/Event: Mobile Vendor in right of way

Petitioner/Representative: John Smith – Limestone BBQ, LLC

Staff Representative: Jason Carnes

Meeting Date: February 21, 2017

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

The business will operate from a food trailer selling various BBQ, sides and beverages.

This application is for 1 year.

Staff is supportive of the request.

Recommend ☑ **Approval** ☐ **Denial by** Jason Carnes

CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2017-14

Mobile Vendor in Public Right of Way
Limestone BBQ, LLC

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

WHEREAS, Limestone BBQ, LLC ("Vendor") intends to seek a Mobile Vendor License under Bloomington Municipal Code 4.28; and

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

WHEREAS, Vendor has submitted all necessary documentation to the City to entitle it to receive a Mobile Vendor License; and

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year, beginning on February 21, 2017, and ending on February 20, 2018.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. It is the responsibility of the Vendor to ensure that they have the appropriate Business License prior to starting operations.

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

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

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

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

ADOPTED THIS 21th, DAY OF February, 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 **2017-14** ARE ACCEPTABLE AND AGREED TO BY VENDOR:

_____ Date: _____
John Smith, Limestone BBQ, LLC

MOBILE VENDOR LICENSE APPLICATION

CITY OF BLOOMINGTON

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

1. License Length and Fee Application

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

2. Applicant Information

Name:	John Smith / Limestone BBQ LLC		
Title/Position:	Co-Owner		
Date of Birth:	03.20.1970		
Address:	1910 E. Schacht Rd		
City, State, Zip:	Bloomington IN 47401		
E-Mail Address:	bbq@limestonebbq.com		
Phone Number:	812.322-1601	Mobile Phone:	812-322-1601

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

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

4. Company Information

Name of Employer:	Limestone BBQ, LLC				
Address of Employer:	PO Box 3201				
City, State, Zip:	Bloomington IN 47402				
Employment Start Date:	06/16/2016	End Date (If known):			
Phone Number:	812-322-1601				
Website / Email:	limestonebbq.com	email: bbq@limestonebbq.com			
Company is a:	☑ Limited Liability Corporation (LLC)	☐ Corporation	☐ Partnership	☐ Sole Proprietor	☐ Other:

5. Company Officer Information

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

Name	Address
John Smith	1910 E. Schacht Rd Bloomington IN 47401
Gary Tarter	3150 S. Hoff Ln Bloomington IN 47403

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

Date of incorporation or organization:	06/16/2016
State of incorporation or organization:	IN
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

BBQ Sandwiches, sides & other

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

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

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

For City Of Bloomington Use Only

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

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

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

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

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

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

John Smith, Limestone BBQ LLC
Name, Printed

John Smith
Signature

1/14/2017 ~~2016~~
Date Release Signed

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

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

Prohibited Location Agreement

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

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

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

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

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

Vendor:

Name: John Smith Limestone BBQ LLC

Signature: John Smith

Date: 1/14/2017

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

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

Standard of Conduct Agreement

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

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

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

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

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

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

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

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

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

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

€ No mobile food vendor unit shall ever be left unattended

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

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

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

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

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

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

€ No mobile food vendor shall have a drive-thru

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

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

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

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

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

Vendor:

Name: John Smith Limestone BBQ LLC

Signature: John Smith

Date: 1/14/2017

Mobile Food Service Establishment

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

LIMESTONE BBQ
3150 S. HOFF LANE
BLOOMINGTON, IN 47403

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

Issued SEP 21 2016

By Thomas W Shapiro

2016

Expires annually on last day of February

This License Is Not Transferable to Another Individual or Location

TRUCK

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Kleindorfer's Garage Inc.

INSPECTOR'S NAME Chris Kleindorfer INSPECTOR'S PHONE # 812-334-1049

DATE OF INSPECTION 2-10-17

TAXICAB COMPANY _____

VEHICLE YEAR 2016 MAKE GMC MODEL SIERRA

VIN 1GT12REG06F157673

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

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

Additional Comments by Inspector:

Inspector Signature

Date: 2-18-2017

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

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

TRAILER

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Kleindorfer's Garage Inc.

INSPECTOR'S NAME Chris A. Kleindorfer INSPECTOR'S PHONE # 812-334-1049

DATE OF INSPECTION 2-10-2017

TAXICAB COMPANY

VEHICLE YEAR 2017 MAKE SDG Trailers MODEL Food Tr.

VIN 4S9ES1EH6HW364622

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

CITY OF BLOOMINGTON INDIANA

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

Additional Comments by Inspector:

Inspector Signature

Date: 2-10-2017

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

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/14/2017

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

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).

PRODUCER
Shine Insurance Agency
103 N. College Ave. Suite A
Bloomington IN 47404

CONTACT NAME: McKenzie Goodrich
PHONE (A/C, No, Ext): (812) 679-8779 FAX (A/C, No):
E-MAIL ADDRESS: mckenzie@shineinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : West Bend Insurance Co.,	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Limestone BBQ LLC
3150 S Hoff Ln
Bloomington IN 47403

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:			A216083	11/8/2016	11/8/2017	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

CERTIFICATE HOLDER

City of Bloomington (2)
401 N. Morton Street
Suite 250
Bloomington, IN, 47404

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
McKenzie Goodrich

© 1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

State Form 46099 (R4/1-17)
Approved by State Board of Accounts 2016

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

TRAILER

12883252-15362-1191

CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE	PRIOR YR PL
		01/05/17	10/03/16	53 - MONROE	N	17	TR716ZFV	GP	12		N	TR	

EXPIRATION DATE	MUNICIPALITY	VEHICLE YEAR	MAKE	MODEL	VEHICLE IDENTICATION NUMBER	TYPE	COLOR
02/28/18	NONE OF THE ABOVE	17	SDG	8.5	4S9ES1EH6HW364622	TR	MAR/

	EXTAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL
CURRENT YEAR TAX	27.00	0.00	0.00	0.00	40.00	0.00	72.00	15.00	154.00
PRIOR YEAR TAX	11.67	0.00	0.00	11.67	0.00	0.00	0.00	0.00	11.67

REGISTRATION LICENSE TYPE
GENERAL TRAILER NEW FORMAT 12,000

NAB

Legal Address
3150 S HOFF LN
BLOOMINGTON IN 47403-9234

LIMESTONE BBQ LLC
3150 S HOFF LN
BLOOMINGTON, IN 47403-9234

State Form 46099 (R2/11-10)
Approved by State Board of Accounts 2010

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

TRUCK

12756591-15046-677

CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE
		11/16/16	09/29/16	53 - MONROE	N	16	TK446NCU	GT	16		N	TK

EXPIRATION DATE	PRIOR YR PL	VEHICLE YEAR	MAKE	TYPE	MODEL	COLOR	VEHICLE IDENTICATION NUMBER
02/28/17		16	GMC	TK	SIE	MAR/	1GT12REG0GF157673

	EXTAX	EX CREDIT	DAV CREDIT	EX TAX DUE	WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL DUE
CURRENT YEAR TAX	27.00	0.00	0.00	0.00	40.00	75.25	0.00	142.25
PRIOR YEAR TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

REGISTRATION LICENSE TYPE
TRUCK 16,000 GENERAL TRUCK NEW FORMAT

AC

Legal Address
3150 S HOFF LN
BLOOMINGTON IN 47403-9234

LIMESTONE BBQ LLC
3150 S HOFF LN
BLOOMINGTON, IN 47403-9234

State of Indiana
Office of the Secretary of State

Certificate of Organization
of
LIMESTONE BBQ, LLC

I, CONNIE LAWSON, Secretary of State, hereby certify that Articles of Organization of the above Domestic Limited Liability Company have been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Business Flexibility Act.

NOW, THEREFORE, with this document I certify that said transaction will become effective Thursday, June 16, 2016.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, June 16, 2016

Connie Lawson

CONNIE LAWSON
SECRETARY OF STATE

201606161146028 / 7336370

To ensure the certificate's validity, go to https://bsd.sos.in.gov/PublicBusinessSearch

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
06/16/2016 09:49 AM

Formed pursuant to the provisions of the Indiana Business Flexibility Act

BUSINESS ID	201606161146028
BUSINESS TYPE	Domestic Limited Liability Company
BUSINESS NAME	Limestone BBQ, LLC
PRINCIPAL OFFICE ADDRESS	1910 E. Schacht Rd. , Bloomington, IN, 47401, USA

NAME	UNITED STATES CORPORATION AGENTS, INC.
ADDRESS	4010 W 86TH STREET, STE D, INDIANAPOLIS, IN, 46268 - , USA

PERIOD OF DURATION	Perpetual
EFFECTIVE DATE	06/16/2016

TITLE	Member
NAME	John Smith
ADDRESS	1910 E. Schacht Rd. , Bloomington, IN, 47401, USA

TITLE	Member
NAME	Gary Tarter
ADDRESS	1910 E. Schacht Rd. , Bloomington, IN, 47401, USA

THE LLC WILL BE MANAGED BY MANAGER(S) No

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
06/16/2016 09:49 AM

THE SIGNATOR(S) REPRESENTS THAT THE REGISTERED AGENT NAMED IN THE APPLICATION HAS CONSENTED TO THE APPOINTMENT OF REGISTERED AGENT.

THE UNDERSIGNED, DESIRING TO FORM A LIMITED LIABILITY COMPANY PURSUANT TO THE PROVISIONS OF THE INDIANA BUSINESS FLEXIBILITY ACT EXECUTES THESE ARTICLES OF ORGANIZATION.

IN WITNESS WHEREOF, THE UNDERSIGNED HEREBY VERIFIES, SUBJECT TO THE PENALTIES OF PERJURY, THAT THE STATEMENTS CONTAINED HEREIN ARE TRUE, THIS DAY **June 16, 2016**

SIGNATURE	John Smith
TITLE	Member

Business ID : 201606161146028
Filing No. : 7336370

City of Bloomington
Fire Department

Mayor John Hamilton
Fire Chief Jason Moore

300 E 4th St
Bloomington IN 47402

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

Food Vendor Certificate

Date: 02/01/2017

Business Name: Limestone BBQ LLC

Address: 3150 HOFF LN
Bloomington, IN 47408

Phone: CELL 812-322-5157

The following permit has been issued:

Permit No. 17-005

Type: FOOD Temporary Vender/Cooking

Issued Date: 02/01/2017
Effective Date: 02/01/2017
Expiration Date: 02/01/2018

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

Timothy N Clapp

2/1/2017

Inspector: Tim Clapp **Date**

Board of Public Works
Staff Report

Project/Event: Authorization to Use Public Right of Way for Street-Crossing Study

Petitioner/Representative: IU School of Optometry

Staff Representative: Christina Smith

Meeting Date: February 21, 2017

During the June 4, 2013 Meeting, the Board approved resolution 2013-46 which granted Dr. Hassan, Assistant Professor at the Indiana University School of Optometry, permission to utilize the public right of way to conduct a Street-Crossing Decision Study for a period of one year subject to annual renewal for up to four years from 2013 thru 2017.

In accordance with that resolution, Dr. Hassan is seeking the Board's permission to utilize the public right of way for the 2017 calendar year, which will be the 5th year of the five-year research study. The purpose of her research is to understand and evaluate street-crossing decision making performance of normally sighted and visually impaired people especially with Age-Related Macular Degeneration (AMD). The research team and equipment will be positioned at the same locations as last year's sites:

1. Along South Sare Road just north of East Creeks Edge Drive
2. Along South Sare Road just north of South Mill Stone Court
3. Along High, Winslow, and Rogers Roundabout

The testing will take place from February 22, 2017 to December 31, 2017 between the hours of 7:30 a.m. to 4:30 p.m. on weekdays. Each test session will take approximately three hours and anticipate running one to two sessions per day.

We have not received any complaints or inquiries from members of the public.
Also, we have a Certificate of Insurance on file from Indiana University, which names the City of Bloomington as an additional insured. One additional request that we are making this year is to require that the research team wear safety-vests when in the right-of-way.

Staff recommends approval of petitioner's request.

Recommend ☑ Approval ☐ Denial by Christina Smith

INDIANA UNIVERSITY

SCHOOL OF OPTOMETRY

February 10, 2017

Christina Smith
City of Bloomington, Public Works Department
PO Box 100
BLOOMINGTON IN 47402

Dear Christina,

In accordance with Resolution 2013-46, I am seeking the Board of Public Works' permission for the 2017 calendar year to undertake a research study titled *Street-Crossing Decision Making in Low Vision* at two locations along Sare Road and at the Roundabout at the intersection of S. High Street and E. Winslow Road, Bloomington, Indiana. This $1.97 million, five-year research study is funded by the federal body of the National Institutes of Health /National Eye Institute and I am the principal investigator.

Subject testing will run from February 22, 2017 to December 31, 2017 between the hours of 7.30 am to 4:30 pm week days. Each test session will take approximately three hours in duration and we anticipate running one to three test sessions per day.

Purpose of Study:
The purpose of my research is to understand how accurate normally sighted and visually impaired pedestrians are at *(i)* making safe street-crossing decisions; and *(ii)* judging the "time-to-arrival" of approaching vehicles using either vision and / or auditory information. Conducting this study at two locations along Sare Road (between Rogers and Rhorer Roads) and at the Roundabout at the intersection of S. High Street and E. Winslow Road will provide my research team and I with realistic and dynamic traffic scenarios as opposed to controlled laboratory experiments. The findings of this research will lead to the development of training programs, mobility devices and environmental changes designed to assist visually impaired and blind pedestrians cross a street safely.

Study Procedures and Setup:
The research experiments will involve placing up to two, 4"x4" retro-reflective targets on either the median strip or by the tree plots/grassed area at two locations along Sare Road and at the median strip by the Roundabout located at the intersection of S. High Street and E. Winslow Road. The retro-reflective targets are aligned with an extremely low-powered (<5mW) laser didode sensor (photo-detector) positioned on the other side of the street by the tree plots/grassed area. A total of up to two sensors will be used at each test site in this study. The laser didode sensors measure 3.45'' (height) x 1.75" (wide) x 2.13" (depth). The sensors and retro-reflective targets will sit on tripods at a height of 17".

Subjects participating in the research experiments will either be normally sighted, visually impaired or will be normally sighted subjects wearing glasses and/or contact lenses that simulate vision loss. The task of participating subjects will be to "listen" and / or "observe" approaching vehicles for a given amount of time after which the research team will record the subject's street-crossing decision (either verbally or using a click button). The study will require subjects to make approximately 200 crossing decisions and will take approximately three hours to complete.

.../2

Christina Smith
City of Bloomington, Public Works Department

The researchers will need to cross the roads in order to set up the laser sensor units. Subjects will cross Sare Road and by the entry lane of the Roundabout from E. Winslow Road *only* at the onset of each study session to establish each subject's pace and street-crossing time. Subjects will therefore not cross the street during experimental trials.

Impact on Drivers and/or Pedestrians:
Drivers
Research team members and subjects will at no time signal any vehicles. However drivers, out of curiosity may decrease their speed to observe the study.

Pedestrians
The experimental setup is not near a marked crosswalk and therefore will not impact any pedestrians crossing the street. Pedestrians may stop on the sidewalk to investigate the study, however the research team and subjects will not signal any pedestrians.

The Study's Findings to Date:

The Effect of Age-Related Macular Degeneration (AMD) on Street Crossing Decision Making Performance
We are now in the final stages of data collection for this experiment. To date, we have collected data on 47 people with AMD. Our goal is for 60 AMD subjects. In previous renewals, we have reported our preliminary findings on how well AMD subjects can judge their own crossing time as well as what safety margin AMD subjects incorporate into their crossing decision.

Our data analysis for this experiment since the last renewal has focused on determining whether AMD subjects make safe / appropriate crossing decisions compared to age-matched subjects with normal vision. We have found that overall, AMD subjects did not make significantly more unsafe crossing decisions compared to age-matched subjects with normal vision ($p=0.55$). However, we did find that those subjects with slow walking speeds are predisposed to making unsafe crossing decisions.

The Effect of Street Design on Street Crossing Decision Making Performance
We are happy to report that we have now completed all data collection for this study. Our analysis of the data from this experiment however is still on-going. In previous renewals, we have reported how well young (18-33yrs), young old (35 – 64 yrs) and older normally-sighted subjects (≥65 yrs) can judge their own crossing time and how safe their crossing decisions were as a function of age and street design (1-way vs 2-way vs roundabout).

We have now focused our data analysis for this experiment on how accurate subjects were in judging the time-to-arrival of approaching vehicles as a function of age and street design. We found significant differences in street-crossing accuracy as a function of age ($p = 0.03$) and street design ($p < 0.0001$). On average, the older-old subjects had the least amount of over-estimation (0.76 sec) compared to the young-old subjects (1.04 sec, $p = 0.04$). No significant difference in accuracy were found between the young (1.04 sec) and young-old subjects (1.26 sec, $p = 0.60$) or between the young (1.04 sec) and older-old subjects (0.76 sec, $p = 0.18$). Subjects also made the least amount of over-estimation at the two-way street (0.38 sec) compared to either the one-way street (1.34 sec, $p < 0.001$) or the roundabout (1.34 sec, $p < 0.001$). No significant difference in accuracy was found between the one-way street and roundabout ($p = 0.99$).

Our data suggests that increased age and the more complex crossing environment of the two-way street contribute to pedestrians making less safe crossing decisions.

…/3

Christina Smith
City of Bloomington, Public Works Department

Our plans for the coming year are to collect more data on people with AMD (to confirm the findings reported above for that study) and to collect new data for two new street-crossing experiments to assess the effect of vision loss from *(i)* cataract; and *(ii)* visual field loss on a subject's ability to make safe crossing decisions. Subjects for these experiments will have simulated vision loss.

All studies have the full support and approval of the Indiana University's Institutional Review Board (IRB). A copy of the IRB's approval letter is attached.

A copy of the University's Certificate of Liability of Insurance and maps of the test locations are also attached.

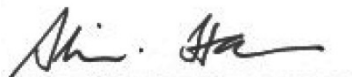
It would be appreciated if you could include my request for the continuation of my study in 2017 on the agenda of the February 21, 2017 Board meeting as it will ensure that my research is able to progress without delay.

Please contact me on (812) 855 9405 or email me at: shhassan@indiana.edu if you have any questions.

Thank you for your time. I look forward to your reply.

Kind regards,

Yours sincerely



Shirin E. Hassan BAppSc(Optom), PhD, FAAO
Associate Professor

INDIANA UNIVERSITY

OFFICE OF THE VICE PRESIDENT FOR RESEARCH

Office of Research Compliance

To: SHIRIN ELGIN HASSAN
OPTOMETRY

From:

Chair - IRB-01
Human Subjects Office
Office of Research Compliance – Indiana University

Date: January 23, 2017

RE: **NOTICE OF EXPEDITED APPROVAL - RENEWAL**

Protocol Title: Street-Crossing Decision-Making in Low Vision

Study #: 1204008588R006

Funding Agency/Sponsor: NATIONAL INSTITUTES OF HEALTH
054558-00004B
058519-00004B
058519-00005B
058519-00006B

Review Level: Expedited

Status: Approved | Submitted to IRB

Study Approval Date: January 23, 2017

Study Expiration Date: January 22, 2018

The Indiana University Institutional Review Board (IRB) IRB00000220 | IRB-01 recently reviewed the renewal associated with the above-referenced protocol. In compliance with (as applicable) 21 C.F.R. § 56.109 (e) and 46 C.F.R. § 46.109 (d), this letter serves as written notification of the IRB's determination.

The study is approved under Expedited Category (7) Category 7: Research on individual or group characteristics or behavior (including, but not limited to, research on perception, cognition, motivation, identity, language, communication, cultural beliefs or practices, and social behavior) or research employing survey, interview, oral history, focus group, program evaluation, human factors evaluation, or quality assurance methodologies. (NOTE: Some research in this category may be exempt from the HHS regulations for the protection of human subjects. 45 CFR 46.101(b)(2) and (b)(3). This listing refers only to research that is not exempt.)**, with the following determinations, as applicable:**

Approval of this study is based on your agreement to abide by the policies and procedures of the Indiana University Human Research Protection Program and does not replace any other approvals that may be required. Relevant policies and procedures governing Human Subject Research can be found at: http://researchadmin.iu.edu/HumanSubjects/hs_policies.html.

As a reminder, IRB approval is required prior to implementing any changes or amendments in the protocol, regardless of how minor, except to eliminate immediate hazards to subjects. No changes to the informed consent document may be made without prior IRB approval.

If you submitted and/or are required to provide participants with an informed consent document, please ensure you are using the most recent version of the document to consent subjects.

The approval period is noted above. Failure to receive notification from the Human Subjects Office will not relieve you of your responsibility to ensure compliance with Federal Regulations regarding annual review [as applicable, 21 C.F.R. § 56.109(f) and 45 C.F.R. § 46.109(e)].

You should retain a copy of this letter and all associated approved study documents for your records. Please refer to the assigned study number and exact study title in future correspondence with our office. Additional information is available on our website at http://researchadmin.iu.edu/HumanSubjects/.

If your source of funding changes, you must submit an amendment to update your study documents immediately.

If you have any questions or require further information, please contact the Human Subjects Office via email at irb@iu.edu or via phone at (317)274-8289 (Indianapolis) or (812) 856-4242 (Bloomington).

You are invited, as part of ORA's ongoing program of quality improvement, to **participate in a short survey** to assess your experience and satisfaction with the IRB related to this approval. We estimate it will take you approximately **5 minutes to complete the survey.** The survey is housed on a Microsoft SharePoint secure site which requires CAS authentication. This survey is being administered by REEP; please contact us at reep@iu.edu if you have any questions or require additional information. Simply click on the link below, or cut and paste the entire URL into your browser to access the survey: https://www.sharepoint.iu.edu/sites/iu-ora/survey/Lists/Compliance/IRB_Survey/NewForm.aspx.

/enclosures

Old Crescent Insurance Company / Indiana University

February 8, 2017
Certificate # 3561

Certificate of Insurance

Insured

The Trustees of Indiana University
c/o 400 E. 7th Street Room 705
Bloomington IN 47405

Should any of the below described policies be cancelled before the expiration date thereof the issuing company and/or The Trustees of Indiana University will endeavor to mail 30 days written notice to the certificate holder named below, but failure to do so shall impose no obligation or liability of any kind upon the company or the Trustees of Indiana University, their agents or representatives.

This certificate is issued as a matter of information, only, and conveys no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policies below.

Insurers Affording Coverage

Insurer A:	Old Crescent Insurance Company	Insurer F:	AXA Insurance Co.
Insurer B:	Travelers	Insurer G:	Columbia Casualty Co.
Insurer C:	State National Ins. Co.	Insurer H:	Ace American Ins. Co.
Insurer D:		Insurer I:	Ironshore Specialty Ins Co
Insurer E:	Lexington Ins Co		

The policies of insurance listed below have been issued to the insured named above for the policy period indicated, notwithstanding and 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. Aggregate limits shown may have been reduced by paid claims.

Insr Ltr	Type of Insurance	Policy Number	Policy Dates	Limits	
A	GENERAL LIABILITY Commercial General Liability Occurence Incl Contractual Excess of $100,000 retention Includes coverage for Professional Liabiity excluding Medical Malpractice	GLEx-1m	2/1/2017 - 1/31/2018	Each Occurrence	$1,000,000
				Fire Damage	$1,000,000
				Personal & Adv Injury	$1,000,000
				General Aggregate	$1,000,000
				Products/Comp Ops	$1,000,000
				Liquor Liability	$1,000,000
A	AUTOMOBILE LIABILITY All licensed autos owned, leased, or rented by or for Indiana University (Excess of $100,000 retention)	AEx-1m	2/1/2017 - 1/31/2018	Combined Single Limit	$1,000,000
H	FOREIGN LIABIILITY (GL & Auto)	PHFD38513813-003	2/1/2017 - 1/31/2018	Each Occurrence	$1,000,000.00
E	EXCESS LIABILITY	015438031	2/1/2017 - 1/31/2018	Combined Single Limit	$25,000,000
I	Occurrence	001273505	2/1/2017 - 1/31/2018		$25,000,000
C	WORKERS COMPENSATION AND	NDE-0859259-16	2/1/2017 - 1/31/2018	Each Occurrence	Statutory + $1 m
C	EMPLOYERS LIABILITY	NDE-0859259-16	2/1/2017 - 1/31/2018	Employers Liability	$1,000,000
C	(excess of $850,000 retention)			Excess	
A	PROPERTY incl Boiler, Flood and Earthquake	ARP-1m	2/1/2017 - 1/31/2018	Layer 1	$500,000
B	(sub-limits may apply) (Excess of $100,000 retention)	KTK-CMB-5647P70-9-17	2/1/2017 - 1/31/2018	Layer 2	$1,000,000,000
F	Fine Arts (60%)	05-333-13-08-00053	2/1/2017 - 1/31/2018		$360,000,000
I	Fine Arts (40%)	HTB-001340-002	2/1/2017 - 1/31/2018		$240,000,000
A	MEDICAL MALPRACTICE (coverage subject to Indiana Statutes)	HL-1m	2/1/2017 - 1/31/2018	Statutory	$250,000
				Includes $1 million out-of-state coverage.This includes participation in the Indiana Patient Compensation Fund with the statuatory limits of $250,000/$750,000.	
G	EXCESS MALPRACTICE Out-of-state, only	HMC 1064386826-10	2/1/2017 - 1/31/2018	Aggregate	$2,000,000.00

Description of operations/locations/vehicles/exclusions added by endorsement/Special Provisions

To provide various coverages by The Trustees of Indiana University for the University to conduct a vision and hearing research study along Sare Road, Bloomington, Indiana during the period shown.
The City of Bloomington is shown as additional insured, restricted to the purpose set forth and only to the extent that Indiana University (or other named insured) is determined to be liable.

Certificate Holder

City of Bloomington

Public Works Department

401 North Morton Street
BLOOMINGTON IN 47404

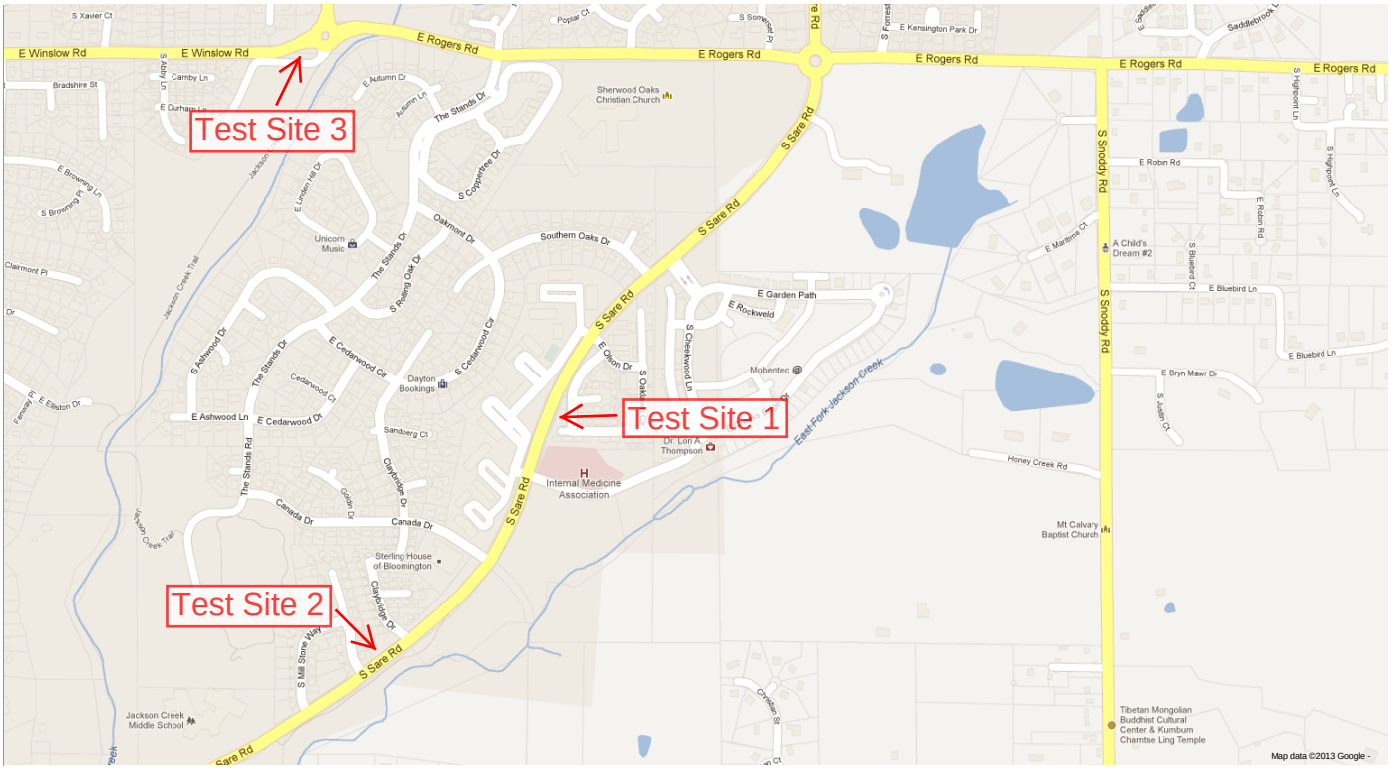
Authorized Signature*

*The signer of this document is authorized to represent the coverages of the Old Crescent Insurance Company. In addition, the signer is authorized to make representations of the other coverages outlined on this certificate of insurance based on policy information on file at the Indiana University Office of Insurance, Loss Control Claims. Certificates of Insurance for the other insurance companies indicated on this certificate may be obtained, if necessary.

Effective Dates: February 22, 2017 - December 31, 2017

Google

To see all the details that are visible on the screen, use the "Print" link next to the map.



Board of Public Works
Staff Report

Project/Event: AIDS Walk Noise Permit and Light the Night Festival

Petitioner/Representative: Community AIDS Action Group of South Central Indiana

Staff Representative: Christina Smith

Meeting Date: February 21, 2017

Event Date: Friday, April 7, 2017

The 13th Annual B-Town AIDS Walk is set for Friday, April 7th on the B-Line Trail. The family festival will be located in the private parking lot at 3rd Street and College Avenue directly across from the Monroe County Convention Center starting at 5:30 p.m. The walk will begin at 8:00 p.m. from the parking lot to the B-Line Trail, north on the trail until Adams Street, then turn around and walk the same route back to the parking lot. Parks Department has issued a permit for use of the B-Line Trail. As there will be music and announcements during the event, a noise permit is requested. There is no registration fee to participate in the walk, although donations will be accepted. Proceeds benefit IU Health Positive Link.

Staff supports the noise permit request.

NOISE PERMIT

City of Bloomington
401 N. Morton St., Suite 120
Bloomington, Indiana 47404
CITY OF BLOOMINGTON 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

Event and Noise Information

Name of Event:	South Central Indiana AIDS Walk			
Location of Event:	Parking Lot at corner of 3rd and College (Overflow Convention Center)			
Date of Event:	4/7/2017	Time of Event:	Start: 5:30pm	
Calendar Day of Week:	Friday		End: 9pm	
Description of Event:	Family friendly festival will occur from 5:30pm to 8pm with DJ, Dance Performances, games, etc. and the AIDS Walk with commence at 8pm on the B-Line Trail.			
Source of Noise:	X☐ Live Band	X☐ Instrument	X☐ Loudspeaker	Will Noise be Amplified? X☐Yes ☐No
Is this a Charity Event?	X☐Yes ☐ No	If Yes, to Benefit: Community AIDS Action Group of South Central Indiana		

Applicant Information

Name:	Monica Miley		
Organization:	Community AIDS Action Group of South Central Indiana	Title:	Member
Physical Address:	PO Box 5275 Bloomington, IN 47407		
Email Address:	Mmiley1@iuhealth.org	Phone Number:	812.353.3269
Signature:	Monica Miley	Date:	2/8/17

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

W 10th St
W 10th St
Bloomington Rail Trail
N Morton St
N College Ave
N Walnut St
E 10th St
E 9th St
E 8th St
E 7th St
E 6th St
E Kirkwood Ave
W 7th St
W 7th St
N Rogers St
Hilton Garden Inn Bloomington
14 min
0.7 mile
W 6th St
N Jackson St
N Rogers St
N College Ave
N Walnut St
Kirkwood Ave
W Kirkwood Ave
S Fairview St
S Jackson St
S Rogers St
S Madison St
Wonderlab Science Museum
S Walnut St
E 4th St
W 3rd St
153-199 W 3rd St
S Rogers St
S College Ave
S Walnut St
S Washington St
S Fairview St
W Smith Ave
The Chocolate Moose

Board of Public Works
Staff Report

Project/Event: Vintage Vogue Boutique by Goodwill Public Event

Petitioner/Representative: Vintage Vogue by GW

Staff Representative: Christina Smith

Meeting Date: February 21, 2017

Event Date: Sunday, March 5, 2017

Vintage Vogue by GW is hosting their Mannequin Challenge Event inside their store on Sunday, March 5, 2017. As part of their event, live entertainment featuring Dash DJ will be provided under a 10 x 10 foot tent outside the store entrance located on the pedestrian walkway between 420 and 422 E. Kirkwood Avenue from 1:00 p.m. to 5:00 p.m. The walkway will remain open and accessible. This event is free and open to the general public.

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

Event and Noise Information

Name of Event: "Mannequin Challenge" with Dash DJ and Sound at Vintage
Location of Event: Vintage Vogue Boutique 422 E. Kirkwood Ave. Vogue
Date of Event: 3/5/2017
Calendar Day of Week: Sunday
Time of Event: Start: 1:00pm End: 5:00pm
Description of Event: Vintage Vogue will be hosting a "Mannequin Challenge" for customers while also providing entertainment by Dash DJ and Sound Productions.

Source of Noise: ☐ Live Band ☐ Instrument ☑ Loudspeaker
Will Noise be Amplified? ☑ Yes ☐ No
Is this a Charity Event? ☐ Yes ☐ No If Yes, to Benefit:

Applicant Information

Name: Kelsy Groover
Organization: Vintage Vogue
Title: Site Leader
Physical Address: 422 E. Kirkwood Ave. Bloomington, IN
Email Address: kelsy.groover@goodwillindy.org
Phone Number: 317-600-8749
Signature: Kelsy Groover
Date: 2-16-2017

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.

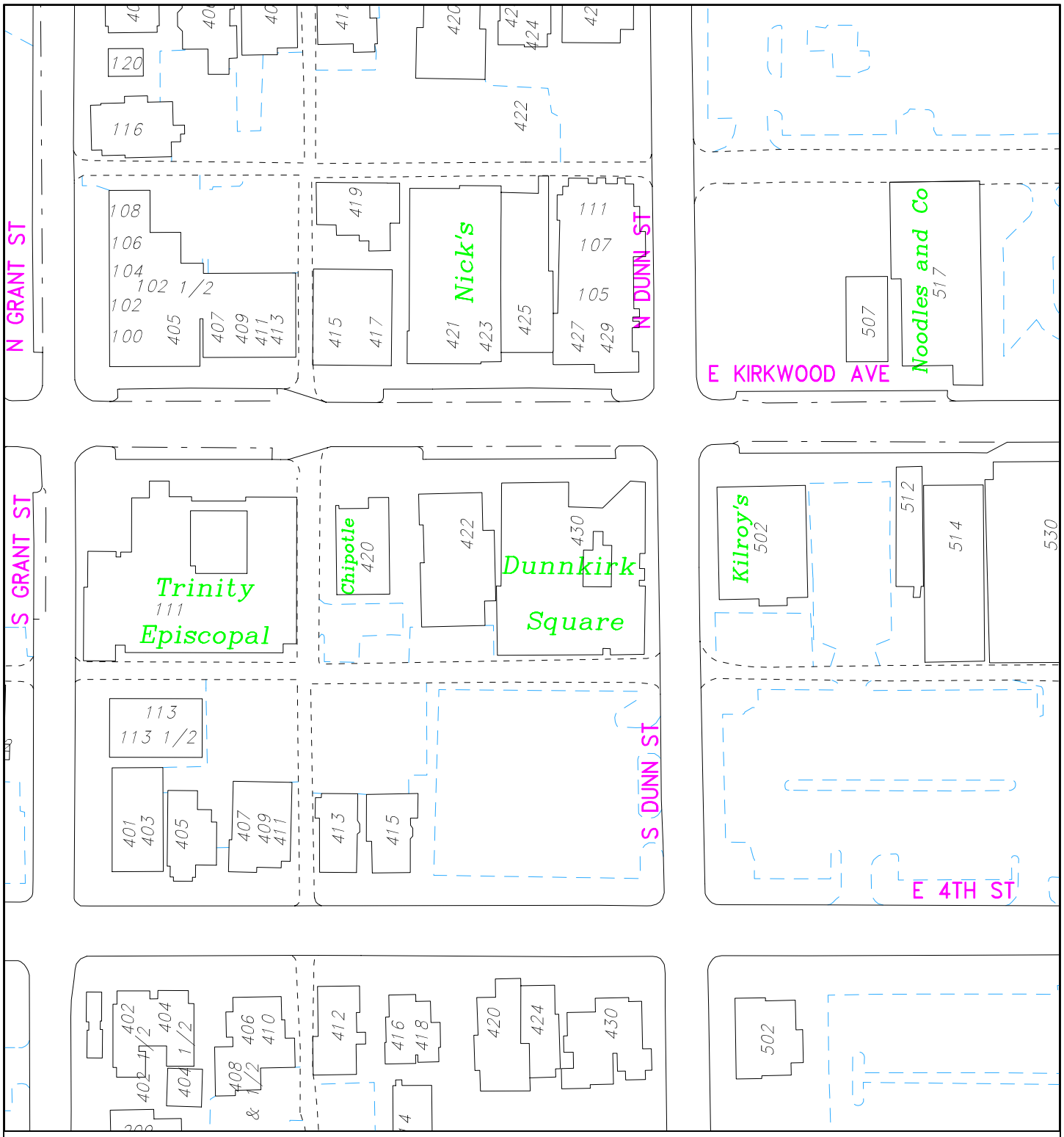
BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Kelly M. Boatman, Vice-President

Date

Dana Palazzo, Secretary



By: hoseav
17 Feb 17

100 0 100 200 300

N

City of Bloomington
Public Works

Scale: 1" = 100'

For reference only; map information NOT warranted.

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Animal - Animal Shelter**											
10000 Carpenter, Danyale 0097	02/17/2017	1,029.00		.00	47.30	49.95	11.68	24.78	10.32	281.79	603.18
			.00	.00	805.66	805.66	805.66	805.66	805.66		
		$1,029.00		$0.00	$47.30	$49.95	$11.68	$24.78	$10.32	$281.79	$603.18
			$0.00	$0.00	$805.66	$805.66	$805.66	$805.66	$805.66		
1113 Clendening, Jennifer L	02/17/2017	876.02		.00	38.56	54.31	12.70	25.81	10.75	5.93	727.96
			.00	.00	876.02	876.02	876.02	876.02	876.02		
		$876.02		$0.00	$38.56	$54.31	$12.70	$25.81	$10.75	$5.93	$727.96
			$0.00	$0.00	$876.02	$876.02	$876.02	$876.02	$876.02		
10000 Edwards, Dianne 1791	02/17/2017	1,540.01		.00	191.12	91.89	21.49	45.39	19.93	116.91	1,053.28
			.00	.00	1,482.13	1,482.13	1,482.13	1,482.13	1,482.13		
		$1,540.01		$0.00	$191.12	$91.89	$21.49	$45.39	$19.93	$116.91	$1,053.28
			$0.00	$0.00	$1,482.13	$1,482.13	$1,482.13	$1,482.13	$1,482.13		
219 Ennis, Mary Camille	02/17/2017	1,153.85		.00	87.31	71.54	16.73	37.27	15.52	15.00	910.48
			.00	.00	1,153.85	1,153.85	1,153.85	1,153.85	1,153.85		
		$1,153.85		$0.00	$87.31	$71.54	$16.73	$37.27	$15.52	$15.00	$910.48
			$0.00	$0.00	$1,153.85	$1,153.85	$1,153.85	$1,153.85	$1,153.85		
10000 Eppley, Julia K 2224	02/17/2017	1,739.23		.00	85.23	90.23	21.11	45.77	19.06	299.84	1,177.99
			.00	.00	1,455.40	1,455.40	1,455.40	1,455.40	1,455.40		
		$1,739.23		$0.00	$85.23	$90.23	$21.11	$45.77	$19.06	$299.84	$1,177.99
			$0.00	$0.00	$1,455.40	$1,455.40	$1,455.40	$1,455.40	$1,455.40		
10000 Eubank, Nadine F 2333	02/17/2017	1,650.41		.00	218.79	100.40	23.47	51.06	21.78	66.65	1,168.26
			.00	.00	1,619.18	1,619.18	1,619.18	1,619.18	1,619.18		
		$1,650.41		$0.00	$218.79	$100.40	$23.47	$51.06	$21.78	$66.65	$1,168.26
			$0.00	$0.00	$1,619.18	$1,619.18	$1,619.18	$1,619.18	$1,619.18		
10000 Farmer, Carly M 0184	02/17/2017	1,567.20		.00	116.08	83.42	19.51	43.47	17.58	292.00	995.14
			.00	.00	1,345.69	1,345.69	1,345.69	1,345.69	1,345.69		
		$1,567.20		$0.00	$116.08	$83.42	$19.51	$43.47	$17.58	$292.00	$995.14
			$0.00	$0.00	$1,345.69	$1,345.69	$1,345.69	$1,345.69	$1,345.69		
64 Gibson, Jennifer	02/17/2017	1,519.73		.00	175.16	85.30	19.95	44.44	18.50	155.06	1,021.32
			.00	.00	1,375.76	1,375.76	1,375.76	1,375.76	1,375.76		
		$1,519.73		$0.00	$175.16	$85.30	$19.95	$44.44	$18.50	$155.06	$1,021.32
			$0.00	$0.00	$1,375.76	$1,375.76	$1,375.76	$1,375.76	$1,375.76		
1514 Hartsburg, Destinee A	02/17/2017	1,110.52		.00	135.93	69.08	16.16	35.99	14.99	3.20	835.17
			.00	.00	1,114.19	1,114.19	1,114.19	1,114.19	1,114.19		
		$1,110.52		$0.00	$135.93	$69.08	$16.16	$35.99	$14.99	$3.20	$835.17
			$0.00	$0.00	$1,114.19	$1,114.19	$1,114.19	$1,114.19	$1,114.19		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Animal - Animal Shelter**											
10000 Herr, Emily J 3165	02/17/2017	1,112.41		.00	97.88	53.35	12.48	26.55	11.06	262.19	648.90
			.00	.00	860.52	860.52	860.52	860.52	860.52		
		$1,112.41		$0.00	$97.88	$53.35	$12.48	$26.55	$11.06	$262.19	$648.90
			$0.00	$0.00	$860.52	$860.52	$860.52	$860.52	$860.52		
850 Laehle, Bryan A	02/17/2017	1,142.40		.00	140.16	70.83	16.55	36.90	15.37	.00	862.59
			.00	.00	1,142.40	1,142.40	1,142.40	1,142.40	1,142.40		
		$1,142.40		$0.00	$140.16	$70.83	$16.55	$36.90	$15.37	$0.00	$862.59
			$0.00	$0.00	$1,142.40	$1,142.40	$1,142.40	$1,142.40	$1,142.40		
10000 Minder, Vicki L 1296	02/17/2017	2,061.34		.00	291.33	121.48	28.41	61.67	25.68	229.83	1,302.94
			.00	.00	1,909.37	1,959.37	1,959.37	1,909.37	1,909.37		
		$2,061.34		$0.00	$291.33	$121.48	$28.41	$61.67	$25.68	$229.83	$1,302.94
			$0.00	$0.00	$1,909.37	$1,959.37	$1,959.37	$1,909.37	$1,909.37		
10000 O'Brien, Brenda 0365	02/17/2017	1,567.21		.00	175.01	95.01	22.22	49.50	20.61	80.75	1,124.11
			.00	.00	1,532.42	1,532.42	1,532.42	1,532.42	1,532.42		
		$1,567.21		$0.00	$175.01	$95.01	$22.22	$49.50	$20.61	$80.75	$1,124.11
			$0.00	$0.00	$1,532.42	$1,532.42	$1,532.42	$1,532.42	$1,532.42		
10000 Peffinger, Roberta L 3140	02/17/2017	1,512.81		.00	164.55	80.91	18.92	42.15	17.55	239.92	948.81
			.00	.00	1,304.98	1,304.98	1,304.98	1,304.98	1,304.98		
		$1,512.81		$0.00	$164.55	$80.91	$18.92	$42.15	$17.55	$239.92	$948.81
			$0.00	$0.00	$1,304.98	$1,304.98	$1,304.98	$1,304.98	$1,304.98		
838 Pritchard, James R	02/17/2017	1,886.16		.00	41.45	114.76	26.85	56.06	23.34	207.56	1,416.14
			.00	.00	1,851.05	1,851.05	1,851.05	1,851.05	1,851.05		
		$1,886.16		$0.00	$41.45	$114.76	$26.85	$56.06	$23.34	$207.56	$1,416.14
			$0.00	$0.00	$1,851.05	$1,851.05	$1,851.05	$1,851.05	$1,851.05		
328 Ritchel, Lisa R	02/17/2017	1,002.19		.00	87.87	58.99	13.80	30.73	12.80	64.13	733.87
			.00	.00	951.53	951.53	951.53	951.53	951.53		
		$1,002.19		$0.00	$87.87	$58.99	$13.80	$30.73	$12.80	$64.13	$733.87
			$0.00	$0.00	$951.53	$951.53	$951.53	$951.53	$951.53		
10000 Samuelson, Danielle 3640	02/17/2017	902.88		.00	92.90	51.30	12.01	26.72	11.13	88.07	620.75
			.00	.00	827.35	827.35	827.35	827.35	827.35		
		$902.88		$0.00	$92.90	$51.30	$12.01	$26.72	$11.13	$88.07	$620.75
			$0.00	$0.00	$827.35	$827.35	$827.35	$827.35	$827.35		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Animal - Animal Shelter**											
10000 Sauder, Virgil E	02/17/2017	2,503.96		.00	361.15	135.70	31.73	68.21	28.40	323.98	1,554.79
2554			.00	.00	2,188.62	2,188.62	2,188.62	2,188.62	2,188.62		
		$2,503.96		$0.00	$361.15	$135.70	$31.73	$68.21	$28.40	$323.98	$1,554.79
			$0.00	$0.00	$2,188.62	$2,188.62	$2,188.62	$2,188.62	$2,188.62		
862 Skooglund, Elijah J	02/17/2017	201.19		.00	.00	12.47	2.91	5.26	2.19	.00	178.36
			.00	.00	201.19	201.19	201.19	201.19	201.19		
		$201.19		$0.00	$0.00	$12.47	$2.91	$5.26	$2.19	$0.00	$178.36
			$0.00	$0.00	$201.19	$201.19	$201.19	$201.19	$201.19		
573 Steury, Nickiah Q	02/17/2017	1,482.12		.00	117.54	84.03	19.65	43.78	17.71	150.55	1,048.86
			.00	.00	1,355.38	1,355.38	1,355.38	1,355.38	1,355.38		
		$1,482.12		$0.00	$117.54	$84.03	$19.65	$43.78	$17.71	$150.55	$1,048.86
			$0.00	$0.00	$1,355.38	$1,355.38	$1,355.38	$1,355.38	$1,355.38		
Animal - Animal Shelter Totals		$27,560.64		$0.00	$2,665.32	$1,574.95	$368.33	$801.51	$334.27	$2,883.36	$18,932.90
			$0.00	$0.00	$25,352.69	$25,402.69	$25,402.69	$25,352.69	$25,352.69		
Department **BPS - Board of Public Safety**											
10000 Bradford, Marsha	02/17/2017	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
0076			.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		
1234 Fuentes-Rohwer, Luis	02/17/2017	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		
1213 Gray, Kim A	02/17/2017	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		
10000 Vance, William A	02/17/2017	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
2738			.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		
661 Yoon, Susan J	02/17/2017	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		
BPS - Board of Public Safety Totals		$122.00		$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		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **CFRD - Community & Family Resources**											
10000 2518 Calender-Anderson, Beverly	02/17/2017	3,328.65		.00	565.10	197.60	46.21	100.89	42.01	166.52	2,210.32
			.00	.00	3,162.13	3,187.13	3,187.13	3,162.13	3,162.13		
		$3,328.65		$0.00	$565.10	$197.60	$46.21	$100.89	$42.01	$166.52	$2,210.32
			$0.00	$0.00	$3,162.13	$3,187.13	$3,187.13	$3,162.13	$3,162.13		
1426 Esler, Exsenet	02/17/2017	528.00		.00	12.42	32.74	7.66	15.81	6.58	.00	452.79
			.00	.00	528.00	528.00	528.00	528.00	528.00		
		$528.00		$0.00	$12.42	$32.74	$7.66	$15.81	$6.58	$0.00	$452.79
			$0.00	$0.00	$528.00	$528.00	$528.00	$528.00	$528.00		
44 Gill, Usha P	02/17/2017	208.91		.00	.00	12.96	3.03	5.51	2.29	.00	185.12
			.00	.00	208.91	208.91	208.91	208.91	208.91		
		$208.91		$0.00	$0.00	$12.96	$3.03	$5.51	$2.29	$0.00	$185.12
			$0.00	$0.00	$208.91	$208.91	$208.91	$208.91	$208.91		
983 Green, Stefanie A	02/17/2017	1,420.55		.00	172.41	84.16	19.68	43.84	18.26	79.01	1,003.19
			.00	.00	1,357.40	1,357.40	1,357.40	1,357.40	1,357.40		
		$1,420.55		$0.00	$172.41	$84.16	$19.68	$43.84	$18.26	$79.01	$1,003.19
			$0.00	$0.00	$1,357.40	$1,357.40	$1,357.40	$1,357.40	$1,357.40		
949 Hasan, Rafi K II	02/17/2017	2,080.80		.00	157.39	113.38	26.52	53.73	22.37	309.20	1,398.21
			.00	.00	1,778.78	1,828.78	1,828.78	1,778.78	1,778.78		
		$2,080.80		$0.00	$157.39	$113.38	$26.52	$53.73	$22.37	$309.20	$1,398.21
			$0.00	$0.00	$1,778.78	$1,828.78	$1,828.78	$1,778.78	$1,778.78		
10000 0370 Owens, Sue	02/17/2017	2,164.91		.00	248.53	132.70	31.04	67.68	28.18	111.00	1,545.78
			.00	.00	2,095.32	2,140.32	2,140.32	2,095.32	2,095.32		
		$2,164.91		$0.00	$248.53	$132.70	$31.04	$67.68	$28.18	$111.00	$1,545.78
			$0.00	$0.00	$2,095.32	$2,140.32	$2,140.32	$2,095.32	$2,095.32		
10000 0433 Savich, Elizabeth D	02/17/2017	1,980.47		.00	81.88	100.48	23.50	24.35	10.14	1,277.73	462.39
			.00	.00	753.91	1,620.57	1,620.57	753.91	753.91		
		$1,980.47		$0.00	$81.88	$100.48	$23.50	$24.35	$10.14	$1,277.73	$462.39
			$0.00	$0.00	$753.91	$1,620.57	$1,620.57	$753.91	$753.91		
10000 0434 Schaich, Lucy	02/17/2017	1,833.32		.00	221.47	110.83	25.92	56.50	23.53	56.00	1,339.07
			.00	.00	1,787.60	1,787.60	1,787.60	1,787.60	1,787.60		
		$1,833.32		$0.00	$221.47	$110.83	$25.92	$56.50	$23.53	$56.00	$1,339.07
			$0.00	$0.00	$1,787.60	$1,787.60	$1,787.60	$1,787.60	$1,787.60		
845 Shermis, Michael H	02/17/2017	2,020.77		.00	243.24	122.43	28.63	59.31	25.21	194.73	1,347.22
			.00	.00	1,874.69	1,974.69	1,974.69	1,874.69	1,874.69		
		$2,020.77		$0.00	$243.24	$122.43	$28.63	$59.31	$25.21	$194.73	$1,347.22
			$0.00	$0.00	$1,874.69	$1,974.69	$1,974.69	$1,874.69	$1,874.69		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **CFRD - Community & Family Resources**											
10000 Woolery, Nancy	02/17/2017	2,153.02		.00	333.93	129.57	30.30	67.18	27.97	124.69	1,439.38
0530			.00	.00	2,079.76	2,089.76	2,089.76	2,079.76	2,079.76		
		$2,153.02		$0.00	$333.93	$129.57	$30.30	$67.18	$27.97	$124.69	$1,439.38
			$0.00	$0.00	$2,079.76	$2,089.76	$2,089.76	$2,079.76	$2,079.76		
CFRD - Community & Family Resources		$17,719.40		$0.00	$2,036.37	$1,036.85	$242.49	$494.80	$206.54	$2,318.88	$11,383.47
			$0.00	$0.00	$15,626.50	$16,723.16	$16,723.16	$15,626.50	$15,626.50		
Department **Clerk - Clerk**											
10000 Bolden, F Nicole	02/17/2017	2,133.31		.00	188.77	120.25	28.13	58.92	24.54	234.91	1,477.79
3502			.00	.00	1,939.55	1,939.55	1,939.55	1,939.55	1,939.55		
		$2,133.31		$0.00	$188.77	$120.25	$28.13	$58.92	$24.54	$234.91	$1,477.79
			$0.00	$0.00	$1,939.55	$1,939.55	$1,939.55	$1,939.55	$1,939.55		
1184 Hilderbrand, Martha L	02/17/2017	1,286.27		.00	80.42	68.70	16.06	35.79	14.90	182.14	888.26
			.00	.00	1,107.94	1,107.94	1,107.94	1,107.94	1,107.94		
		$1,286.27		$0.00	$80.42	$68.70	$16.06	$35.79	$14.90	$182.14	$888.26
			$0.00	$0.00	$1,107.94	$1,107.94	$1,107.94	$1,107.94	$1,107.94		
10000 Lucas, Stephen	02/17/2017	1,696.50		.00	137.09	101.90	23.83	51.84	21.59	53.05	1,307.20
3360			.00	.00	1,643.45	1,643.45	1,643.45	1,643.45	1,643.45		
		$1,696.50		$0.00	$137.09	$101.90	$23.83	$51.84	$21.59	$53.05	$1,307.20
			$0.00	$0.00	$1,643.45	$1,643.45	$1,643.45	$1,643.45	$1,643.45		
1349 Miller, Hannah E	02/17/2017	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	$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 Pearcy, George W	02/17/2017	270.00		.00	28.15	16.74	3.92	8.72	3.63	.00	208.84
			.00	.00	270.00	270.00	270.00	270.00	270.00		
		$270.00		$0.00	$28.15	$16.74	$3.92	$8.72	$3.63	$0.00	$208.84
			$0.00	$0.00	$270.00	$270.00	$270.00	$270.00	$270.00		
1436 Rivers, Stewart K	02/17/2017	95.00		.00	.00	5.89	1.38	1.83	.85	.00	85.05
			.00	.00	95.00	95.00	95.00	95.00	95.00		
		$95.00		$0.00	$0.00	$5.89	$1.38	$1.83	$0.85	$0.00	$85.05
			$0.00	$0.00	$95.00	$95.00	$95.00	$95.00	$95.00		
Clerk - Clerk Totals		$5,501.08		$0.00	$434.43	$314.72	$73.61	$157.10	$65.51	$470.10	$3,985.61
			$0.00	$0.00	$5,075.94	$5,075.94	$5,075.94	$5,075.94	$5,075.94		
Department **Controller - Controller**											
1343 Anderson, Lucas W	02/17/2017	309.00		.00	22.05	19.16	4.49	9.98	4.16	.00	249.16
			.00	.00	309.00	309.00	309.00	309.00	309.00		
		$309.00		$0.00	$22.05	$19.16	$4.49	$9.98	$4.16	$0.00	$249.16
			$0.00	$0.00	$309.00	$309.00	$309.00	$309.00	$309.00		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Controller - Controller**											
10000 Baker, Julie	02/17/2017	1,329.25		.00	159.85	76.49	17.89	42.91	15.79	179.17	837.15
3138											
			.00	.00	1,173.67	1,233.67	1,233.67	1,173.67	1,173.67		
		$1,329.25		$0.00	$159.85	$76.49	$17.89	$42.91	$15.79	$179.17	$837.15
			$0.00	$0.00	$1,173.67	$1,233.67	$1,233.67	$1,173.67	$1,173.67		
10000 Beasley, Lori L	02/17/2017	1,467.53		.00	155.65	77.24	18.06	70.24	21.80	249.90	874.64
1371											
			.00	.00	1,245.70	1,245.70	1,245.70	1,245.70	1,245.70		
		$1,467.53		$0.00	$155.65	$77.24	$18.06	$70.24	$21.80	$249.90	$874.64
			$0.00	$0.00	$1,245.70	$1,245.70	$1,245.70	$1,245.70	$1,245.70		
10000 Dean, Denise D	02/17/2017	1,758.34		.00	147.14	102.47	23.97	48.91	20.19	223.78	1,191.88
0248											
			.00	.00	1,552.76	1,652.76	1,652.76	1,552.76	1,552.76		
		$1,758.34		$0.00	$147.14	$102.47	$23.97	$48.91	$20.19	$223.78	$1,191.88
			$0.00	$0.00	$1,552.76	$1,652.76	$1,652.76	$1,552.76	$1,552.76		
10000 Langley, Renee D	02/17/2017	1,596.00		.00	99.89	86.04	20.12	39.98	16.09	393.17	940.71
0302											
			.00	.00	1,237.75	1,387.75	1,387.75	1,237.75	1,237.75		
		$1,596.00		$0.00	$99.89	$86.04	$20.12	$39.98	$16.09	$393.17	$940.71
			$0.00	$0.00	$1,237.75	$1,387.75	$1,387.75	$1,237.75	$1,237.75		
10000 Martindale, Julie A	02/17/2017	2,285.68		.00	384.12	138.91	32.48	77.37	30.14	84.43	1,538.23
0596											
			.00	.00	2,240.52	2,240.52	2,240.52	2,240.52	2,240.52		
		$2,285.68		$0.00	$384.12	$138.91	$32.48	$77.37	$30.14	$84.43	$1,538.23
			$0.00	$0.00	$2,240.52	$2,240.52	$2,240.52	$2,240.52	$2,240.52		
10000 McGlothlin, Kelly S	02/17/2017	1,727.73		.00	180.84	98.97	23.15	50.75	21.13	172.15	1,180.74
0331											
			.00	.00	1,571.32	1,596.32	1,596.32	1,571.32	1,571.32		
		$1,727.73		$0.00	$180.84	$98.97	$23.15	$50.75	$21.13	$172.15	$1,180.74
			$0.00	$0.00	$1,571.32	$1,596.32	$1,596.32	$1,571.32	$1,571.32		
10000 McMillian, Jeffrey D	02/17/2017	2,801.07		.00	496.74	164.30	38.42	132.37	34.30	337.38	1,597.56
0335											
			.00	.00	2,550.09	2,650.09	2,650.09	2,550.09	2,550.09		
		$2,801.07		$0.00	$496.74	$164.30	$38.42	$132.37	$34.30	$337.38	$1,597.56
			$0.00	$0.00	$2,550.09	$2,650.09	$2,650.09	$2,550.09	$2,550.09		
10000 Mitchner, Tamara	02/17/2017	2,154.45		.00	269.42	128.45	30.04	58.84	24.50	379.67	1,263.53
1316											
			.00	.00	1,821.71	2,071.71	2,071.71	1,821.71	1,821.71		
		$2,154.45		$0.00	$269.42	$128.45	$30.04	$58.84	$24.50	$379.67	$1,263.53
			$0.00	$0.00	$1,821.71	$2,071.71	$2,071.71	$1,821.71	$1,821.71		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Controller - Controller**											
10000 Reynolds, Beth A	02/17/2017	1,424.71		.00	140.21	80.63	18.85	40.76	16.97	159.70	967.59
1943											
			.00	.00	1,300.46	1,300.46	1,300.46	1,300.46	1,300.46		
		$1,424.71		$0.00	$140.21	$80.63	$18.85	$40.76	$16.97	$159.70	$967.59
			$0.00	$0.00	$1,300.46	$1,300.46	$1,300.46	$1,300.46	$1,300.46		
10000 Silkworth, Amy L	02/17/2017	1,442.55		.00	138.85	70.91	16.58	36.62	15.25	322.97	841.37
0457											
			.00	.00	1,133.71	1,143.71	1,143.71	1,133.71	1,133.71		
		$1,442.55		$0.00	$138.85	$70.91	$16.58	$36.62	$15.25	$322.97	$841.37
			$0.00	$0.00	$1,133.71	$1,143.71	$1,143.71	$1,133.71	$1,133.71		
834 Underwood, Jeffrey H	02/17/2017	3,655.17		.00	808.92	223.50	52.27	125.63	48.15	88.05	2,308.65
			.00	.00	3,579.73	3,604.73	3,604.73	3,579.73	3,579.73		
		$3,655.17		$0.00	$808.92	$223.50	$52.27	$125.63	$48.15	$88.05	$2,308.65
			$0.00	$0.00	$3,579.73	$3,604.73	$3,604.73	$3,579.73	$3,579.73		
Controller - Controller Totals		$21,951.48		$0.00	$3,003.68	$1,267.07	$296.32	$734.36	$268.47	$2,590.37	$13,791.21
			$0.00	$0.00	$19,716.42	$20,436.42	$20,436.42	$19,716.42	$19,716.42		
Department **Council - Council**											
1443 Brown, Victoria F	02/17/2017	351.75		.00	.00	21.81	5.10	11.36	4.73	.00	308.75
			.00	.00	351.75	351.75	351.75	351.75	351.75		
		$351.75		$0.00	$0.00	$21.81	$5.10	$11.36	$4.73	$0.00	$308.75
			$0.00	$0.00	$351.75	$351.75	$351.75	$351.75	$351.75		
1196 Chopra, Allison	02/17/2017	596.19		.00	.00	36.96	8.65	16.77	6.98	.00	526.83
			.00	.00	596.19	596.19	596.19	596.19	596.19		
		$596.19		$0.00	$0.00	$36.96	$8.65	$16.77	$6.98	$0.00	$526.83
			$0.00	$0.00	$596.19	$596.19	$596.19	$596.19	$596.19		
1211 Gerhart, Seth M	02/17/2017	195.96		.00	.00	12.15	2.84	5.09	2.12	.00	173.76
			.00	.00	195.96	195.96	195.96	195.96	195.96		
		$195.96		$0.00	$0.00	$12.15	$2.84	$5.09	$2.12	$0.00	$173.76
			$0.00	$0.00	$195.96	$195.96	$195.96	$195.96	$195.96		
231 Granger, Dorothy J	02/17/2017	596.19		.00	22.45	29.17	6.82	13.96	5.81	125.56	392.42
			.00	.00	470.63	470.63	470.63	470.63	470.63		
		$596.19		$0.00	$22.45	$29.17	$6.82	$13.96	$5.81	$125.56	$392.42
			$0.00	$0.00	$470.63	$470.63	$470.63	$470.63	$470.63		
10000 Mayer, Timothy	02/17/2017	596.19		.00	32.94	25.91	6.06	13.50	5.62	178.33	333.83
0327											
			.00	.00	417.86	417.86	417.86	417.86	417.86		
		$596.19		$0.00	$32.94	$25.91	$6.06	$13.50	$5.62	$178.33	$333.83
			$0.00	$0.00	$417.86	$417.86	$417.86	$417.86	$417.86		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Council - Council**											
10000 3098 Piedmont-Smith, Isabel M	02/17/2017	596.19		.00	10.58	36.96	8.65	18.01	7.50	.00	514.49
			.00	.00	596.19	596.19	596.19	596.19	596.19		
		$596.19		$0.00	$10.58	$36.96	$8.65	$18.01	$7.50	$0.00	$514.49
			$0.00	$0.00	$596.19	$596.19	$596.19	$596.19	$596.19		
10000 2283 Rhoads, Stacy Jane	02/17/2017	2,377.88		.00	286.04	145.45	34.02	64.84	27.00	340.17	1,480.36
			.00	.00	2,045.91	2,345.91	2,345.91	2,045.91	2,045.91		
		$2,377.88		$0.00	$286.04	$145.45	$34.02	$64.84	$27.00	$340.17	$1,480.36
			$0.00	$0.00	$2,045.91	$2,345.91	$2,345.91	$2,045.91	$2,045.91		
10000 1776 Rollo, David R	02/17/2017	596.19		.00	10.58	36.96	8.65	18.01	7.50	.00	514.49
			.00	.00	596.19	596.19	596.19	596.19	596.19		
		$596.19		$0.00	$10.58	$36.96	$8.65	$18.01	$7.50	$0.00	$514.49
			$0.00	$0.00	$596.19	$596.19	$596.19	$596.19	$596.19		
10000 0422 Ruff, Andrew J	02/17/2017	596.19		.00	139.39	29.17	6.82	13.96	5.81	125.56	275.48
			.00	.00	470.63	470.63	470.63	470.63	470.63		
		$596.19		$0.00	$139.39	$29.17	$6.82	$13.96	$5.81	$125.56	$275.48
			$0.00	$0.00	$470.63	$470.63	$470.63	$470.63	$470.63		
10000 2577 Sandberg, Susan J	02/17/2017	596.19		.00	97.70	36.74	8.59	17.90	7.45	3.52	424.29
			.00	.00	592.67	592.67	592.67	592.67	592.67		
		$596.19		$0.00	$97.70	$36.74	$8.59	$17.90	$7.45	$3.52	$424.29
			$0.00	$0.00	$592.67	$592.67	$592.67	$592.67	$592.67		
10000 0448 Sherman, Daniel	02/17/2017	3,258.17		.00	244.54	193.33	45.22	90.00	29.53	1,074.13	1,581.42
			.00	.00	2,195.28	3,118.28	3,118.28	2,195.28	2,195.28		
		$3,258.17		$0.00	$244.54	$193.33	$45.22	$90.00	$29.53	$1,074.13	$1,581.42
			$0.00	$0.00	$2,195.28	$3,118.28	$3,118.28	$2,195.28	$2,195.28		
10000 2037 Sturbaum, Chris W	02/17/2017	596.19		.00	75.00	23.52	5.50	9.77	4.07	216.80	261.53
			.00	.00	379.39	379.39	379.39	379.39	379.39		
		$596.19		$0.00	$75.00	$23.52	$5.50	$9.77	$4.07	$216.80	$261.53
			$0.00	$0.00	$379.39	$379.39	$379.39	$379.39	$379.39		
10000 2038 Volan, Stephen G	02/17/2017	596.19		.00	25.85	31.29	7.31	15.06	6.27	91.52	418.89
			.00	.00	504.67	504.67	504.67	504.67	504.67		
		$596.19		$0.00	$25.85	$31.29	$7.31	$15.06	$6.27	$91.52	$418.89
			$0.00	$0.00	$504.67	$504.67	$504.67	$504.67	$504.67		
Council - Council Totals		$11,549.47		$0.00	$945.07	$659.42	$154.23	$308.23	$120.39	$2,155.59	$7,206.54
			$0.00	$0.00	$9,413.32	$10,636.32	$10,636.32	$9,413.32	$9,413.32		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **ESD - Economic & Sustainable Dev**											
10000 Bauer, Jacqueline M	02/17/2017	2,144.50		.00	123.36	133.42	31.20	48.88	20.87	600.00	1,186.77
2288											
			.00	.00	1,551.90	2,151.90	2,151.90	1,551.90	1,551.90		
		$2,144.50		$0.00	$123.36	$133.42	$31.20	$48.88	$20.87	$600.00	$1,186.77
			$0.00	$0.00	$1,551.90	$2,151.90	$2,151.90	$1,551.90	$1,551.90		
445 Carnes, Jason C	02/17/2017	2,247.08		.00	225.71	128.75	30.11	67.07	27.93	188.04	1,579.47
			.00	.00	2,076.50	2,076.50	2,076.50	2,076.50	2,076.50		
		$2,247.08		$0.00	$225.71	$128.75	$30.11	$67.07	$27.93	$188.04	$1,579.47
			$0.00	$0.00	$2,076.50	$2,076.50	$2,076.50	$2,076.50	$2,076.50		
1441 Crowley, Pierre A	02/17/2017	3,328.65		.00	262.95	193.02	45.14	94.35	39.29	226.89	2,467.01
			.00	.00	3,113.24	3,113.24	3,113.24	3,113.24	3,113.24		
		$3,328.65		$0.00	$262.95	$193.02	$45.14	$94.35	$39.29	$226.89	$2,467.01
			$0.00	$0.00	$3,113.24	$3,113.24	$3,113.24	$3,113.24	$3,113.24		
1202 Duemler, Jaclyn	02/17/2017	1,264.80		.00	104.42	75.61	17.68	38.15	15.89	49.53	963.52
			.00	.00	1,219.55	1,219.55	1,219.55	1,219.55	1,219.55		
		$1,264.80		$0.00	$104.42	$75.61	$17.68	$38.15	$15.89	$49.53	$963.52
			$0.00	$0.00	$1,219.55	$1,219.55	$1,219.55	$1,219.55	$1,219.55		
1354 Starowitz, Sean M	02/17/2017	1,961.54		.00	275.58	118.19	27.64	59.64	24.83	115.17	1,340.49
			.00	.00	1,846.37	1,906.37	1,906.37	1,846.37	1,846.37		
		$1,961.54		$0.00	$275.58	$118.19	$27.64	$59.64	$24.83	$115.17	$1,340.49
			$0.00	$0.00	$1,846.37	$1,906.37	$1,906.37	$1,846.37	$1,846.37		
10000 Waters, Laurel L	02/17/2017	1,397.56		.00	89.84	75.68	17.70	37.81	15.75	267.23	893.55
0514											
			.00	.00	1,170.71	1,220.71	1,220.71	1,170.71	1,170.71		
		$1,397.56		$0.00	$89.84	$75.68	$17.70	$37.81	$15.75	$267.23	$893.55
			$0.00	$0.00	$1,170.71	$1,220.71	$1,220.71	$1,170.71	$1,170.71		
ESD - Economic & Sustainable Dev		$12,344.13		$0.00	$1,081.86	$724.67	$169.47	$345.90	$144.56	$1,446.86	$8,430.81
			$0.00	$0.00	$10,978.27	$11,688.27	$11,688.27	$10,978.27	$10,978.27		
Department **Facilities - Facilities Maintenance**											
1538 Begarly, Ronald E	02/17/2017	240.00		.00	.00	14.88	3.48	6.51	2.71	.00	212.42
			.00	.00	240.00	240.00	240.00	240.00	240.00		
		$240.00		$0.00	$0.00	$14.88	$3.48	$6.51	$2.71	$0.00	$212.42
			$0.00	$0.00	$240.00	$240.00	$240.00	$240.00	$240.00		
10000 Burch, Evan G	02/17/2017	1,226.40		.00	123.59	73.76	17.24	37.18	15.48	40.17	918.98
3828											
			.00	.00	1,189.61	1,189.61	1,189.61	1,189.61	1,189.61		
		$1,226.40		$0.00	$123.59	$73.76	$17.24	$37.18	$15.48	$40.17	$918.98
			$0.00	$0.00	$1,189.61	$1,189.61	$1,189.61	$1,189.61	$1,189.61		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Facilities - Facilities Maintenance**											
10000 Collins, Barry	02/17/2017	2,314.62		.00	235.87	132.94	31.09	69.26	28.84	217.70	1,598.92
0111			.00	.00	2,144.28	2,144.28	2,144.28	2,144.28	2,144.28		
		$2,314.62		$0.00	$235.87	$132.94	$31.09	$69.26	$28.84	$217.70	$1,598.92
			$0.00	$0.00	$2,144.28	$2,144.28	$2,144.28	$2,144.28	$2,144.28		
892 Daily, Ryan D	02/17/2017	2,367.31		.00	351.35	143.04	33.46	73.28	30.51	60.17	1,675.50
			.00	.00	2,307.14	2,307.14	2,307.14	2,307.14	2,307.14		
		$2,367.31		$0.00	$351.35	$143.04	$33.46	$73.28	$30.51	$60.17	$1,675.50
			$0.00	$0.00	$2,307.14	$2,307.14	$2,307.14	$2,307.14	$2,307.14		
10000 Flake, Russell K	02/17/2017	1,544.00		.00	201.32	96.06	22.46	50.04	20.84	57.35	1,095.93
3642			.00	.00	1,549.33	1,549.33	1,549.33	1,549.33	1,549.33		
		$1,544.00		$0.00	$201.32	$96.06	$22.46	$50.04	$20.84	$57.35	$1,095.93
			$0.00	$0.00	$1,549.33	$1,549.33	$1,549.33	$1,549.33	$1,549.33		
898 Goodman, Jessica D	02/17/2017	1,209.36		.00	7.17	64.18	15.01	28.47	11.85	179.81	902.87
			.00	.00	1,035.20	1,035.20	1,035.20	1,035.20	1,035.20		
		$1,209.36		$0.00	$7.17	$64.18	$15.01	$28.47	$11.85	$179.81	$902.87
			$0.00	$0.00	$1,035.20	$1,035.20	$1,035.20	$1,035.20	$1,035.20		
10000 Hays, Jon D	02/17/2017	840.00		.00	94.80	52.08	12.18	27.13	11.30	.00	642.51
3079			.00	.00	840.00	840.00	840.00	840.00	840.00		
		$840.00		$0.00	$94.80	$52.08	$12.18	$27.13	$11.30	$0.00	$642.51
			$0.00	$0.00	$840.00	$840.00	$840.00	$840.00	$840.00		
902 McPike, Michael S	02/17/2017	604.80		.00	.00	37.50	8.77	17.05	7.10	.00	534.38
			.00	.00	604.80	604.80	604.80	604.80	604.80		
		$604.80		$0.00	$0.00	$37.50	$8.77	$17.05	$7.10	$0.00	$534.38
			$0.00	$0.00	$604.80	$604.80	$604.80	$604.80	$604.80		
899 Sallade, George C	02/17/2017	1,209.36		.00	124.47	64.34	15.05	35.52	18.16	175.74	776.08
			.00	.00	1,037.79	1,037.79	1,037.79	1,037.79	1,037.79		
		$1,209.36		$0.00	$124.47	$64.34	$15.05	$35.52	$18.16	$175.74	$776.08
			$0.00	$0.00	$1,037.79	$1,037.79	$1,037.79	$1,037.79	$1,037.79		
900 Sowders, Zachary F	02/17/2017	1,209.36		.00	141.80	71.51	16.72	36.01	15.00	60.17	868.15
			.00	.00	1,153.36	1,153.36	1,153.36	1,153.36	1,153.36		
		$1,209.36		$0.00	$141.80	$71.51	$16.72	$36.01	$15.00	$60.17	$868.15
			$0.00	$0.00	$1,153.36	$1,153.36	$1,153.36	$1,153.36	$1,153.36		
901 Umphress, Dalton J	02/17/2017	1,209.60		.00	144.53	72.63	16.99	36.60	15.24	41.96	881.65
			.00	.00	1,171.52	1,171.52	1,171.52	1,171.52	1,171.52		
		$1,209.60		$0.00	$144.53	$72.63	$16.99	$36.60	$15.24	$41.96	$881.65
			$0.00	$0.00	$1,171.52	$1,171.52	$1,171.52	$1,171.52	$1,171.52		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Facilities - Facilities Maintenance**											
10000 Wallock, Barry G 3578	02/17/2017	1,840.00		.00	222.44	111.08	25.99	56.62	23.58	77.44	1,322.85
			.00	.00	1,791.49	1,791.49	1,791.49	1,791.49	1,791.49		
		$1,840.00		$0.00	$222.44	$111.08	$25.99	$56.62	$23.58	$77.44	$1,322.85
			$0.00	$0.00	$1,791.49	$1,791.49	$1,791.49	$1,791.49	$1,791.49		
Facilities - Facilities Maintenance Totals		$15,814.81		$0.00	$1,647.34	$934.00	$218.44	$473.67	$200.61	$910.51	$11,430.24
			$0.00	$0.00	$15,064.52	$15,064.52	$15,064.52	$15,064.52	$15,064.52		
Department **Fleet - Fleet Maintenance**											
10000 Bowlen, Lisa R 0074	02/17/2017	1,498.75		.00	174.53	86.28	20.18	44.30	18.45	132.37	1,022.64
			.00	.00	1,371.55	1,391.55	1,391.55	1,371.55	1,371.55		
		$1,498.75		$0.00	$174.53	$86.28	$20.18	$44.30	$18.45	$132.37	$1,022.64
			$0.00	$0.00	$1,371.55	$1,391.55	$1,391.55	$1,371.55	$1,371.55		
913 Hash, Robert Blake	02/17/2017	1,502.40		.00	172.21	84.08	19.66	43.80	18.24	181.75	982.66
			.00	.00	1,356.07	1,356.07	1,356.07	1,356.07	1,356.07		
		$1,502.40		$0.00	$172.21	$84.08	$19.66	$43.80	$18.24	$181.75	$982.66
			$0.00	$0.00	$1,356.07	$1,356.07	$1,356.07	$1,356.07	$1,356.07		
1513 Hillenburg, Ryan W	02/17/2017	1,565.06		.00	125.34	97.02	22.69	49.31	19.08	134.66	1,116.96
			.00	.00	1,565.06	1,565.06	1,565.06	1,565.06	1,565.06		
		$1,565.06		$0.00	$125.34	$97.02	$22.69	$49.31	$19.08	$134.66	$1,116.96
			$0.00	$0.00	$1,565.06	$1,565.06	$1,565.06	$1,565.06	$1,565.06		
10000 Lazell, Lisa 0304	02/17/2017	1,626.34		.00	180.91	97.45	22.79	49.53	38.69	60.17	1,176.80
			.00	.00	1,571.78	1,571.78	1,571.78	1,571.78	1,571.78		
		$1,626.34		$0.00	$180.91	$97.45	$22.79	$49.53	$38.69	$60.17	$1,176.80
			$0.00	$0.00	$1,571.78	$1,571.78	$1,571.78	$1,571.78	$1,571.78		
914 Robinson, Frank L	02/17/2017	1,799.42		.00	169.42	101.34	23.69	57.80	26.99	353.47	1,066.71
			.00	.00	1,634.57	1,634.57	1,634.57	1,634.57	1,634.57		
		$1,799.42		$0.00	$169.42	$101.34	$23.69	$57.80	$26.99	$353.47	$1,066.71
			$0.00	$0.00	$1,634.57	$1,634.57	$1,634.57	$1,634.57	$1,634.57		
10000 Rushton, Bradley C 2061	02/17/2017	2,100.41		.00	269.42	112.95	26.41	58.84	24.50	361.66	1,246.63
			.00	.00	1,821.72	1,821.72	1,821.72	1,821.72	1,821.72		
		$2,100.41		$0.00	$269.42	$112.95	$26.41	$58.84	$24.50	$361.66	$1,246.63
			$0.00	$0.00	$1,821.72	$1,821.72	$1,821.72	$1,821.72	$1,821.72		
1123 Sciscoe, Michael G	02/17/2017	1,622.13		.00	134.67	100.88	23.60	51.32	27.80	36.70	1,247.16
			.00	.00	1,627.26	1,627.26	1,627.26	1,627.26	1,627.26		
		$1,622.13		$0.00	$134.67	$100.88	$23.60	$51.32	$27.80	$36.70	$1,247.16
			$0.00	$0.00	$1,627.26	$1,627.26	$1,627.26	$1,627.26	$1,627.26		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Fleet - Fleet Maintenance**											
10000 Sharp, Keith L	02/17/2017	1,981.38		.00	170.89	106.09	24.81	55.27	23.01	355.00	1,246.31
0445			.00	.00	1,711.06	1,711.06	1,711.06	1,711.06	1,711.06		
		$1,981.38		$0.00	$170.89	$106.09	$24.81	$55.27	$23.01	$355.00	$1,246.31
			$0.00	$0.00	$1,711.06	$1,711.06	$1,711.06	$1,711.06	$1,711.06		
815 Smith, James M	02/17/2017	1,880.48		.00	240.08	108.76	25.44	55.05	22.92	242.54	1,185.69
			.00	.00	1,704.35	1,754.35	1,754.35	1,704.35	1,704.35		
		$1,880.48		$0.00	$240.08	$108.76	$25.44	$55.05	$22.92	$242.54	$1,185.69
			$0.00	$0.00	$1,704.35	$1,754.35	$1,754.35	$1,704.35	$1,704.35		
10000 Young, Michael K	02/17/2017	2,406.15		.00	408.44	147.43	34.47	76.80	31.98	36.65	1,670.38
0537			.00	.00	2,377.80	2,377.80	2,377.80	2,377.80	2,377.80		
		$2,406.15		$0.00	$408.44	$147.43	$34.47	$76.80	$31.98	$36.65	$1,670.38
			$0.00	$0.00	$2,377.80	$2,377.80	$2,377.80	$2,377.80	$2,377.80		
Fleet - Fleet Maintenance Totals		$17,982.52		$0.00	$2,045.91	$1,042.28	$243.74	$542.02	$251.66	$1,894.97	$11,961.94
			$0.00	$0.00	$16,741.22	$16,811.22	$16,811.22	$16,741.22	$16,741.22		
Department **HR - Human Resources**											
10000 Chestnut, Janice E	02/17/2017	1,813.39		.00	236.63	104.81	24.51	54.61	22.74	142.73	1,227.36
0103			.00	.00	1,690.57	1,690.57	1,690.57	1,690.57	1,690.57		
		$1,813.39		$0.00	$236.63	$104.81	$24.51	$54.61	$22.74	$142.73	$1,227.36
			$0.00	$0.00	$1,690.57	$1,690.57	$1,690.57	$1,690.57	$1,690.57		
1252 Groves, Sarah A	02/17/2017	800.00		.00	88.80	49.60	11.60	25.84	10.76	.00	613.40
			.00	.00	800.00	800.00	800.00	800.00	800.00		
		$800.00		$0.00	$88.80	$49.60	$11.60	$25.84	$10.76	$0.00	$613.40
			$0.00	$0.00	$800.00	$800.00	$800.00	$800.00	$800.00		
965 Hendrix, Brenda K	02/17/2017	2,120.81		.00	298.48	126.35	29.55	62.60	33.91	190.17	1,379.75
			.00	.00	1,937.96	2,037.96	2,037.96	1,937.96	1,937.96		
		$2,120.81		$0.00	$298.48	$126.35	$29.55	$62.60	$33.91	$190.17	$1,379.75
			$0.00	$0.00	$1,937.96	$2,037.96	$2,037.96	$1,937.96	$1,937.96		
1540 Pedersen, Marcy L	02/17/2017	1,287.58		.00	106.41	79.43	18.58	41.38	22.42	6.39	1,012.97
			.00	.00	1,281.19	1,281.19	1,281.19	1,281.19	1,281.19		
		$1,287.58		$0.00	$106.41	$79.43	$18.58	$41.38	$22.42	$6.39	$1,012.97
			$0.00	$0.00	$1,281.19	$1,281.19	$1,281.19	$1,281.19	$1,281.19		
997 Pierson, Emily J	02/17/2017	2,353.85		.00	347.62	142.12	33.24	72.80	61.30	61.65	1,635.12
			.00	.00	2,292.20	2,292.20	2,292.20	2,292.20	2,292.20		
		$2,353.85		$0.00	$347.62	$142.12	$33.24	$72.80	$61.30	$61.65	$1,635.12
			$0.00	$0.00	$2,292.20	$2,292.20	$2,292.20	$2,292.20	$2,292.20		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **HR - Human Resources**											
1187 Shaw, M Caroline	02/17/2017	3,465.66		.00	458.44	215.61	50.42	112.33	46.77	.00	2,582.09
			.00	.00	3,477.62	3,477.62	3,477.62	3,477.62	3,477.62		
		$3,465.66		$0.00	$458.44	$215.61	$50.42	$112.33	$46.77	$0.00	$2,582.09
			$0.00	$0.00	$3,477.62	$3,477.62	$3,477.62	$3,477.62	$3,477.62		
HR - Human Resources Totals		$11,841.29		$0.00	$1,536.38	$717.92	$167.90	$369.56	$197.90	$400.94	$8,450.69
			$0.00	$0.00	$11,479.54	$11,579.54	$11,579.54	$11,479.54	$11,479.54		
Department **ITS - Information & Technology Service**											
10000 Bowlen, Kevin M 1824	02/17/2017	1,890.81		.00	253.28	108.95	25.47	55.51	23.12	161.32	1,263.16
			.00	.00	1,757.16	1,757.16	1,757.16	1,757.16	1,757.16		
		$1,890.81		$0.00	$253.28	$108.95	$25.47	$55.51	$23.12	$161.32	$1,263.16
			$0.00	$0.00	$1,757.16	$1,757.16	$1,757.16	$1,757.16	$1,757.16		
947 Brandt, Charles C	02/17/2017	2,621.02		.00	285.09	163.06	38.13	83.71	34.86	5.40	2,010.77
			.00	.00	2,630.06	2,630.06	2,630.06	2,630.06	2,630.06		
		$2,621.02		$0.00	$285.09	$163.06	$38.13	$83.71	$34.86	$5.40	$2,010.77
			$0.00	$0.00	$2,630.06	$2,630.06	$2,630.06	$2,630.06	$2,630.06		
1442 Bronson, Ronald Jr	02/17/2017	2,000.77		.00	213.49	118.63	27.74	60.56	25.22	382.75	1,172.38
			.00	.00	1,913.40	1,913.40	1,913.40	1,913.40	1,913.40		
		$2,000.77		$0.00	$213.49	$118.63	$27.74	$60.56	$25.22	$382.75	$1,172.38
			$0.00	$0.00	$1,913.40	$1,913.40	$1,913.40	$1,913.40	$1,913.40		
1406 Cress, Michael L	02/17/2017	2,255.77		.00	202.86	129.08	30.19	66.00	27.48	199.41	1,600.75
			.00	.00	2,081.88	2,081.88	2,081.88	2,081.88	2,081.88		
		$2,255.77		$0.00	$202.86	$129.08	$30.19	$66.00	$27.48	$199.41	$1,600.75
			$0.00	$0.00	$2,081.88	$2,081.88	$2,081.88	$2,081.88	$2,081.88		
1078 Davis, Ashley W	02/17/2017	1,412.31		.00	175.35	85.38	19.97	44.48	18.52	48.86	1,019.75
			.00	.00	1,377.01	1,377.01	1,377.01	1,377.01	1,377.01		
		$1,412.31		$0.00	$175.35	$85.38	$19.97	$44.48	$18.52	$48.86	$1,019.75
			$0.00	$0.00	$1,377.01	$1,377.01	$1,377.01	$1,377.01	$1,377.01		
864 DeHart, Cassandra	02/17/2017	1,510.18		.00	35.00	85.84	20.08	41.00	17.07	141.38	1,169.81
			.00	.00	1,384.62	1,384.62	1,384.62	1,384.62	1,384.62		
		$1,510.18		$0.00	$35.00	$85.84	$20.08	$41.00	$17.07	$141.38	$1,169.81
			$0.00	$0.00	$1,384.62	$1,384.62	$1,384.62	$1,384.62	$1,384.62		
10000 Dietz, Richard B 2301	02/17/2017	3,328.65		.00	606.73	206.37	48.27	106.27	44.25	4.95	2,311.81
			.00	.00	3,328.65	3,328.65	3,328.65	3,328.65	3,328.65		
		$3,328.65		$0.00	$606.73	$206.37	$48.27	$106.27	$44.25	$4.95	$2,311.81
			$0.00	$0.00	$3,328.65	$3,328.65	$3,328.65	$3,328.65	$3,328.65		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **ITS - Information & Technology Service**											
10000 Gilliland, Linda 0207	02/17/2017	2,096.39		.00	188.09	116.30	27.20	58.97	24.56	298.55	1,382.72
			.00	.00	1,825.73	1,875.73	1,875.73	1,825.73	1,825.73		
		$2,096.39		$0.00	$188.09	$116.30	$27.20	$58.97	$24.56	$298.55	$1,382.72
			$0.00	$0.00	$1,825.73	$1,875.73	$1,875.73	$1,825.73	$1,825.73		
10000 Goodman, James R 0213	02/17/2017	1,792.21		.00	251.04	108.39	25.35	56.47	23.51	44.02	1,283.43
			.00	.00	1,748.19	1,748.19	1,748.19	1,748.19	1,748.19		
		$1,792.21		$0.00	$251.04	$108.39	$25.35	$56.47	$23.51	$44.02	$1,283.43
			$0.00	$0.00	$1,748.19	$1,748.19	$1,748.19	$1,748.19	$1,748.19		
10000 Goodwin, Justin E 2564	02/17/2017	1,704.52		.00	132.14	99.84	23.35	50.77	21.14	114.22	1,263.06
			.00	.00	1,610.41	1,610.41	1,610.41	1,610.41	1,610.41		
		$1,704.52		$0.00	$132.14	$99.84	$23.35	$50.77	$21.14	$114.22	$1,263.06
			$0.00	$0.00	$1,610.41	$1,610.41	$1,610.41	$1,610.41	$1,610.41		
10000 Haley, Laura M 0225	02/17/2017	2,633.51		.00	318.48	158.62	37.10	74.12	30.87	346.98	1,667.34
			.00	.00	2,333.34	2,558.34	2,558.34	2,333.34	2,333.34		
		$2,633.51		$0.00	$318.48	$158.62	$37.10	$74.12	$30.87	$346.98	$1,667.34
			$0.00	$0.00	$2,333.34	$2,558.34	$2,558.34	$2,333.34	$2,333.34		
10000 Ingham, Nathan C 2476	02/17/2017	2,578.70		.00	361.92	156.51	36.61	75.89	31.60	229.30	1,686.87
			.00	.00	2,349.40	2,524.40	2,524.40	2,349.40	2,349.40		
		$2,578.70		$0.00	$361.92	$156.51	$36.61	$75.89	$31.60	$229.30	$1,686.87
			$0.00	$0.00	$2,349.40	$2,524.40	$2,524.40	$2,349.40	$2,349.40		
863 Kirk, Russell L	02/17/2017	1,627.28		.00	132.41	90.18	21.09	46.98	19.56	178.33	1,138.73
			.00	.00	1,454.56	1,454.56	1,454.56	1,454.56	1,454.56		
		$1,627.28		$0.00	$132.41	$90.18	$21.09	$46.98	$19.56	$178.33	$1,138.73
			$0.00	$0.00	$1,454.56	$1,454.56	$1,454.56	$1,454.56	$1,454.56		
10000 Routon, Richard D 0420	02/17/2017	3,019.90		.00	546.57	187.88	43.94	99.65	39.41	112.45	1,990.00
			.00	.00	2,930.32	3,030.32	3,030.32	2,930.32	2,930.32		
		$3,019.90		$0.00	$546.57	$187.88	$43.94	$99.65	$39.41	$112.45	$1,990.00
			$0.00	$0.00	$2,930.32	$3,030.32	$3,030.32	$2,930.32	$2,930.32		
10000 Schertz, Alan 2504	02/17/2017	2,670.95		.00	303.19	148.23	34.67	63.20	26.32	723.37	1,371.97
			.00	.00	1,956.79	2,390.79	2,390.79	1,956.79	1,956.79		
		$2,670.95		$0.00	$303.19	$148.23	$34.67	$63.20	$26.32	$723.37	$1,371.97
			$0.00	$0.00	$1,956.79	$2,390.79	$2,390.79	$1,956.79	$1,956.79		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **ITS - Information & Technology Service**											
10000 Sibo, Walid	02/17/2017	2,460.87		.00	117.21	138.51	32.39	60.36	25.13	476.89	1,610.38
1341			.00	.00	1,983.98	2,233.98	2,233.98	1,983.98	1,983.98		
		$2,460.87		$0.00	$117.21	$138.51	$32.39	$60.36	$25.13	$476.89	$1,610.38
			$0.00	$0.00	$1,983.98	$2,233.98	$2,233.98	$1,983.98	$1,983.98		
594 Stier, Max C	02/17/2017	1,706.91		.00	137.66	92.35	21.60	48.11	19.00	236.86	1,151.33
			.00	.00	1,489.55	1,489.55	1,489.55	1,489.55	1,489.55		
		$1,706.91		$0.00	$137.66	$92.35	$21.60	$48.11	$19.00	$236.86	$1,151.33
			$0.00	$0.00	$1,489.55	$1,489.55	$1,489.55	$1,489.55	$1,489.55		
840 White, Robert A	02/17/2017	2,571.39		.00	341.27	145.51	34.03	74.56	31.05	253.33	1,691.64
			.00	.00	2,346.93	2,346.93	2,346.93	2,346.93	2,346.93		
		$2,571.39		$0.00	$341.27	$145.51	$34.03	$74.56	$31.05	$253.33	$1,691.64
			$0.00	$0.00	$2,346.93	$2,346.93	$2,346.93	$2,346.93	$2,346.93		
ITS - Information & Technology		$39,882.14		$0.00	$4,601.78	$2,339.63	$547.18	$1,166.61	$482.67	$3,958.37	$26,785.90
			$0.00	$0.00	$36,501.98	$37,735.98	$37,735.98	$36,501.98	$36,501.98		
Department **Legal - Legal**											
1169 Behjou, Anahit	02/17/2017	2,432.31		.00	143.92	137.86	32.24	49.46	20.60	917.72	1,130.51
			.00	.00	1,531.25	2,223.55	2,223.55	1,531.25	1,531.25		
		$2,432.31		$0.00	$143.92	$137.86	$32.24	$49.46	$20.60	$917.72	$1,130.51
			$0.00	$0.00	$1,531.25	$2,223.55	$2,223.55	$1,531.25	$1,531.25		
833 Cameron, Thomas	02/17/2017	2,571.39		.00	201.29	147.98	34.60	73.37	30.55	196.10	1,887.50
			.00	.00	2,386.79	2,386.79	2,386.79	2,386.79	2,386.79		
		$2,571.39		$0.00	$201.29	$147.98	$34.60	$73.37	$30.55	$196.10	$1,887.50
			$0.00	$0.00	$2,386.79	$2,386.79	$2,386.79	$2,386.79	$2,386.79		
1188 Guthrie, Philippa M	02/17/2017	3,655.18		.00	230.58	207.54	48.53	77.07	32.09	1,300.70	1,758.67
			.00	.00	2,424.40	3,347.40	3,347.40	2,424.40	2,424.40		
		$3,655.18		$0.00	$230.58	$207.54	$48.53	$77.07	$32.09	$1,300.70	$1,758.67
			$0.00	$0.00	$2,424.40	$3,347.40	$3,347.40	$2,424.40	$2,424.40		
10000 McKinney, Barbara E	02/17/2017	3,026.30		.00	403.72	177.82	41.59	90.23	37.57	214.76	2,060.61
0334			.00	.00	2,831.98	2,867.98	2,867.98	2,831.98	2,831.98		
		$3,026.30		$0.00	$403.72	$177.82	$41.59	$90.23	$37.57	$214.76	$2,060.61
			$0.00	$0.00	$2,831.98	$2,867.98	$2,867.98	$2,831.98	$2,831.98		
10000 Moore, Jacquelyn F	02/17/2017	2,718.46		.00	429.66	158.88	37.16	79.54	33.12	307.79	1,672.31
2553			.00	.00	2,462.67	2,562.67	2,562.67	2,462.67	2,462.67		
		$2,718.46		$0.00	$429.66	$158.88	$37.16	$79.54	$33.12	$307.79	$1,672.31
			$0.00	$0.00	$2,462.67	$2,562.67	$2,562.67	$2,462.67	$2,462.67		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Legal - Legal**											
10000 Rouker, Michael M 3526	02/17/2017	3,040.38		.00	482.74	188.51	44.08	95.35	38.38	61.69	2,129.63
			.00	.00	2,990.38	3,040.38	3,040.38	2,990.38	2,990.38		
		$3,040.38		$0.00	$482.74	$188.51	$44.08	$95.35	$38.38	$61.69	$2,129.63
			$0.00	$0.00	$2,990.38	$3,040.38	$3,040.38	$2,990.38	$2,990.38		
10000 Toddy, Barbara L 0483	02/17/2017	1,378.30		.00	161.89	85.45	19.99	43.28	18.54	.00	1,049.15
			.00	.00	1,378.30	1,378.30	1,378.30	1,378.30	1,378.30		
		$1,378.30		$0.00	$161.89	$85.45	$19.99	$43.28	$18.54	$0.00	$1,049.15
			$0.00	$0.00	$1,378.30	$1,378.30	$1,378.30	$1,378.30	$1,378.30		
831 Wheeler, Christopher J	02/17/2017	2,571.39		.00	267.76	151.64	35.46	74.03	30.83	135.46	1,876.21
			.00	.00	2,445.83	2,445.83	2,445.83	2,445.83	2,445.83		
		$2,571.39		$0.00	$267.76	$151.64	$35.46	$74.03	$30.83	$135.46	$1,876.21
			$0.00	$0.00	$2,445.83	$2,445.83	$2,445.83	$2,445.83	$2,445.83		
10000 Whitlow, Heather G 3795	02/17/2017	1,700.86		.00	162.74	104.58	24.46	53.51	22.28	187.64	1,145.65
			.00	.00	1,656.73	1,686.73	1,686.73	1,656.73	1,656.73		
		$1,700.86		$0.00	$162.74	$104.58	$24.46	$53.51	$22.28	$187.64	$1,145.65
			$0.00	$0.00	$1,656.73	$1,686.73	$1,686.73	$1,656.73	$1,656.73		
Legal - Legal Totals		$23,094.57		$0.00	$2,484.30	$1,360.26	$318.11	$635.84	$263.96	$3,321.86	$14,710.24
			$0.00	$0.00	$20,108.33	$21,939.63	$21,939.63	$20,108.33	$20,108.33		
Department **OOTM - Office of the Mayor**											
1185 Carmichael, Mary Catherine	02/17/2017	2,746.15		.00	417.66	159.48	37.30	81.85	34.08	253.60	1,762.18
			.00	.00	2,572.37	2,572.37	2,572.37	2,572.37	2,572.37		
		$2,746.15		$0.00	$417.66	$159.48	$37.30	$81.85	$34.08	$253.60	$1,762.18
			$0.00	$0.00	$2,572.37	$2,572.37	$2,572.37	$2,572.37	$2,572.37		
10000 Daily, Diane E 2442	02/17/2017	1,397.56		.00	142.19	84.54	19.77	41.19	17.15	116.09	976.63
			.00	.00	1,313.66	1,363.66	1,363.66	1,313.66	1,313.66		
		$1,397.56		$0.00	$142.19	$84.54	$19.77	$41.19	$17.15	$116.09	$976.63
			$0.00	$0.00	$1,313.66	$1,363.66	$1,363.66	$1,313.66	$1,313.66		
1183 Hamilton, John M	02/17/2017	3,974.35		.00	301.50	247.26	57.83	91.09	37.93	1,090.90	2,147.84
			.00	.00	2,897.16	3,988.06	3,988.06	2,897.16	2,897.16		
		$3,974.35		$0.00	$301.50	$247.26	$57.83	$91.09	$37.93	$1,090.90	$2,147.84
			$0.00	$0.00	$2,897.16	$3,988.06	$3,988.06	$2,897.16	$2,897.16		
1533 Miller, Thomas W	02/17/2017	2,746.15		.00	307.82	162.68	38.05	84.75	35.29	148.27	1,969.29
			.00	.00	2,623.95	2,623.95	2,623.95	2,623.95	2,623.95		
		$2,746.15		$0.00	$307.82	$162.68	$38.05	$84.75	$35.29	$148.27	$1,969.29
			$0.00	$0.00	$2,623.95	$2,623.95	$2,623.95	$2,623.95	$2,623.95		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **OOTM - Office of the Mayor**											
10000 Renneisen, Thomas M	02/17/2017	3,874.48		.00	378.72	231.77	54.21	108.97	45.37	474.98	2,580.46
0405			.00	.00	3,411.99	3,737.99	3,737.99	3,411.99	3,411.99		
		$3,874.48		$0.00	$378.72	$231.77	$54.21	$108.97	$45.37	$474.98	$2,580.46
			$0.00	$0.00	$3,411.99	$3,737.99	$3,737.99	$3,411.99	$3,411.99		
1412 Walter, Elizabeth R	02/17/2017	1,686.92		.00	200.81	95.90	22.42	49.96	20.80	148.67	1,148.36
			.00	.00	1,546.75	1,546.75	1,546.75	1,546.75	1,546.75		
		$1,686.92		$0.00	$200.81	$95.90	$22.42	$49.96	$20.80	$148.67	$1,148.36
			$0.00	$0.00	$1,546.75	$1,546.75	$1,546.75	$1,546.75	$1,546.75		
1438 Wells, Morgan A	02/17/2017	185.00		.00	9.65	11.47	2.69	5.98	2.49	.00	152.72
			.00	.00	185.00	185.00	185.00	185.00	185.00		
		$185.00		$0.00	$9.65	$11.47	$2.69	$5.98	$2.49	$0.00	$152.72
			$0.00	$0.00	$185.00	$185.00	$185.00	$185.00	$185.00		
OOTM - Office of the Mayor Totals		$16,610.61		$0.00	$1,758.35	$993.10	$232.27	$463.79	$193.11	$2,232.51	$10,737.48
			$0.00	$0.00	$14,550.88	$16,017.78	$16,017.78	$14,550.88	$14,550.88		
Department **Plan - Planning and Transportation**											
10000 Alexander, Richard L	02/17/2017	2,150.29		.00	158.58	120.55	28.19	61.56	24.60	246.91	1,509.90
1327			.00	.00	1,944.38	1,944.38	1,944.38	1,944.38	1,944.38		
		$2,150.29		$0.00	$158.58	$120.55	$28.19	$61.56	$24.60	$246.91	$1,509.90
			$0.00	$0.00	$1,944.38	$1,944.38	$1,944.38	$1,944.38	$1,944.38		
10000 Aten, Roy E	02/17/2017	2,408.12		.00	196.83	134.30	31.41	72.48	28.10	292.87	1,652.13
0055			.00	.00	2,166.04	2,166.04	2,166.04	2,166.04	2,166.04		
		$2,408.12		$0.00	$196.83	$134.30	$31.41	$72.48	$28.10	$292.87	$1,652.13
			$0.00	$0.00	$2,166.04	$2,166.04	$2,166.04	$2,166.04	$2,166.04		
1071 Backler, Daniel A	02/17/2017	1,783.04		.00	160.19	108.44	25.37	55.25	23.01	48.65	1,362.13
			.00	.00	1,749.02	1,749.02	1,749.02	1,749.02	1,749.02		
		$1,783.04		$0.00	$160.19	$108.44	$25.37	$55.25	$23.01	$48.65	$1,362.13
			$0.00	$0.00	$1,749.02	$1,749.02	$1,749.02	$1,749.02	$1,749.02		
967 Cibor, Andrew S	02/17/2017	3,263.01		.00	267.56	187.30	43.80	83.79	34.89	613.00	2,032.67
			.00	.00	2,670.94	3,020.94	3,020.94	2,670.94	2,670.94		
		$3,263.01		$0.00	$267.56	$187.30	$43.80	$83.79	$34.89	$613.00	$2,032.67
			$0.00	$0.00	$2,670.94	$3,020.94	$3,020.94	$2,670.94	$2,670.94		
10000 Desmond, Joshua	02/17/2017	2,918.32		.00	533.53	178.45	41.73	92.96	38.71	54.06	1,978.88
0147			.00	.00	2,878.15	2,878.15	2,878.15	2,878.15	2,878.15		
		$2,918.32		$0.00	$533.53	$178.45	$41.73	$92.96	$38.71	$54.06	$1,978.88
			$0.00	$0.00	$2,878.15	$2,878.15	$2,878.15	$2,878.15	$2,878.15		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Plan - Planning and Transportation**											
1423 Gomez, Sara E	02/17/2017	1,434.56		.00	130.16	89.25	20.87	46.50	19.36	.00	1,128.42
			.00	.00	1,439.51	1,439.51	1,439.51	1,439.51	1,439.51		
		$1,434.56		$0.00	$130.16	$89.25	$20.87	$46.50	$19.36	$0.00	$1,128.42
			$0.00	$0.00	$1,439.51	$1,439.51	$1,439.51	$1,439.51	$1,439.51		
1212 Green, Sarah E	02/17/2017	240.00		.00	15.15	14.88	3.48	7.75	3.23	.00	195.51
			.00	.00	240.00	240.00	240.00	240.00	240.00		
		$240.00		$0.00	$15.15	$14.88	$3.48	$7.75	$3.23	$0.00	$195.51
			$0.00	$0.00	$240.00	$240.00	$240.00	$240.00	$240.00		
10000 Greulich, Eric L II 1741	02/17/2017	1,669.80		.00	.00	90.84	21.24	41.61	17.33	542.02	956.76
			.00	.00	1,365.17	1,465.17	1,465.17	1,365.17	1,365.17		
		$1,669.80		$0.00	$0.00	$90.84	$21.24	$41.61	$17.33	$542.02	$956.76
			$0.00	$0.00	$1,365.17	$1,465.17	$1,465.17	$1,365.17	$1,365.17		
10000 Heerdink, Jeffrey K 0241	02/17/2017	1,870.77		.00	270.91	113.32	26.50	59.03	40.58	70.45	1,289.98
			.00	.00	1,827.69	1,827.69	1,827.69	1,827.69	1,827.69		
		$1,870.77		$0.00	$270.91	$113.32	$26.50	$59.03	$40.58	$70.45	$1,289.98
			$0.00	$0.00	$1,827.69	$1,827.69	$1,827.69	$1,827.69	$1,827.69		
10000 Kehrberg, Paul 3083	02/17/2017	1,389.02		.00	51.38	72.35	16.92	37.53	15.63	253.97	941.24
			.00	.00	1,161.92	1,166.92	1,166.92	1,161.92	1,161.92		
		$1,389.02		$0.00	$51.38	$72.35	$16.92	$37.53	$15.63	$253.97	$941.24
			$0.00	$0.00	$1,161.92	$1,166.92	$1,166.92	$1,161.92	$1,161.92		
1111 Kopper, Neil H	02/17/2017	2,881.11		.00	21.92	155.79	36.44	59.94	24.96	909.99	1,672.07
			.00	.00	1,971.12	2,512.78	2,512.78	1,971.12	1,971.12		
		$2,881.11		$0.00	$21.92	$155.79	$36.44	$59.94	$24.96	$909.99	$1,672.07
			$0.00	$0.00	$1,971.12	$2,512.78	$2,512.78	$1,971.12	$1,971.12		
1460 Lewis, Amelia J	02/17/2017	1,652.21		.00	189.23	102.43	23.96	51.32	21.37	25.00	1,238.90
			.00	.00	1,627.21	1,652.21	1,652.21	1,627.21	1,627.21		
		$1,652.21		$0.00	$189.23	$102.43	$23.96	$51.32	$21.37	$25.00	$1,238.90
			$0.00	$0.00	$1,627.21	$1,652.21	$1,652.21	$1,627.21	$1,627.21		
10000 Lillard, Carmen 0306	02/17/2017	1,673.44		.00	94.66	85.40	19.97	42.44	17.67	326.89	1,086.41
			.00	.00	1,352.32	1,377.32	1,377.32	1,352.32	1,352.32		
		$1,673.44		$0.00	$94.66	$85.40	$19.97	$42.44	$17.67	$326.89	$1,086.41
			$0.00	$0.00	$1,352.32	$1,377.32	$1,377.32	$1,352.32	$1,352.32		
10000 Martin, Patrick P 2466	02/17/2017	1,956.67		.00	289.90	118.03	27.60	61.49	25.60	89.34	1,344.71
			.00	.00	1,903.62	1,903.62	1,903.62	1,903.62	1,903.62		
		$1,956.67		$0.00	$289.90	$118.03	$27.60	$61.49	$25.60	$89.34	$1,344.71
			$0.00	$0.00	$1,903.62	$1,903.62	$1,903.62	$1,903.62	$1,903.62		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Plan - Planning and Transportation**											
10000 Roach, James C 0414	02/17/2017	2,653.02		.00	258.06	153.13	35.81	79.13	32.95	226.29	1,867.65
			.00	.00	2,449.86	2,469.86	2,469.86	2,449.86	2,449.86		
		$2,653.02		$0.00	$258.06	$153.13	$35.81	$79.13	$32.95	$226.29	$1,867.65
			$0.00	$0.00	$2,449.86	$2,469.86	$2,469.86	$2,449.86	$2,449.86		
10000 Robinson, Scott F 1637	02/17/2017	2,653.02		.00	244.13	160.09	37.44	74.89	31.18	308.92	1,796.37
			.00	.00	2,357.00	2,582.00	2,582.00	2,357.00	2,357.00		
		$2,653.02		$0.00	$244.13	$160.09	$37.44	$74.89	$31.18	$308.92	$1,796.37
			$0.00	$0.00	$2,357.00	$2,582.00	$2,582.00	$2,357.00	$2,357.00		
882 Rosenbarger, Elizabeth M	02/17/2017	1,704.12		.00	171.02	103.14	24.12	52.49	21.86	46.27	1,285.22
			.00	.00	1,663.55	1,663.55	1,663.55	1,663.55	1,663.55		
		$1,704.12		$0.00	$171.02	$103.14	$24.12	$52.49	$21.86	$46.27	$1,285.22
			$0.00	$0.00	$1,663.55	$1,663.55	$1,663.55	$1,663.55	$1,663.55		
10000 Scanlan, Jacqueline 2363	02/17/2017	1,952.75		.00	157.93	110.51	25.85	56.33	23.46	176.18	1,402.49
			.00	.00	1,782.36	1,782.36	1,782.36	1,782.36	1,782.36		
		$1,952.75		$0.00	$157.93	$110.51	$25.85	$56.33	$23.46	$176.18	$1,402.49
			$0.00	$0.00	$1,782.36	$1,782.36	$1,782.36	$1,782.36	$1,782.36		
10000 Smethurst, Matthew L 0456	02/17/2017	1,959.16		.00	152.89	108.42	25.35	55.24	23.00	227.50	1,366.76
			.00	.00	1,748.78	1,748.78	1,748.78	1,748.78	1,748.78		
		$1,959.16		$0.00	$152.89	$108.42	$25.35	$55.24	$23.00	$227.50	$1,366.76
			$0.00	$0.00	$1,748.78	$1,748.78	$1,748.78	$1,748.78	$1,748.78		
10000 Thompson, Linda 2069	02/17/2017	1,994.08		.00	142.38	123.63	28.92	63.17	26.30	.00	1,609.68
			.00	.00	1,994.08	1,994.08	1,994.08	1,994.08	1,994.08		
		$1,994.08		$0.00	$142.38	$123.63	$28.92	$63.17	$26.30	$0.00	$1,609.68
			$0.00	$0.00	$1,994.08	$1,994.08	$1,994.08	$1,994.08	$1,994.08		
10000 White, Russell 0516	02/17/2017	1,690.91		.00	219.39	100.54	23.51	52.38	21.81	101.51	1,171.77
			.00	.00	1,621.61	1,621.61	1,621.61	1,621.61	1,621.61		
		$1,690.91		$0.00	$219.39	$100.54	$23.51	$52.38	$21.81	$101.51	$1,171.77
			$0.00	$0.00	$1,621.61	$1,621.61	$1,621.61	$1,621.61	$1,621.61		
Plan - Planning and Transportation		$41,897.42		$0.00	$3,725.80	$2,430.79	$568.48	$1,207.28	$515.60	$4,559.82	$28,889.65
			$0.00	$0.00	$37,914.33	$39,205.99	$39,205.99	$37,914.33	$37,914.33		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **PW - Public Works**											
1197 Boatman, Kelly	02/17/2017	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	$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	02/17/2017	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	$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	02/17/2017	1,291.55		.00	90.61	79.68	18.64	39.03	16.25	18.31	1,029.03
			.00	.00	1,285.16	1,285.16	1,285.16	1,285.16	1,285.16		
		$1,291.55		$0.00	$90.61	$79.68	$18.64	$39.03	$16.25	$18.31	$1,029.03
			$0.00	$0.00	$1,285.16	$1,285.16	$1,285.16	$1,285.16	$1,285.16		
10000 Nickel, Nathan J 1802	02/17/2017	2,096.15		.00	330.52	116.18	27.17	57.67	24.01	431.83	1,108.77
			.00	.00	1,823.83	1,873.83	1,873.83	1,823.83	1,823.83		
		$2,096.15		$0.00	$330.52	$116.18	$27.17	$57.67	$24.01	$431.83	$1,108.77
			$0.00	$0.00	$1,823.83	$1,873.83	$1,873.83	$1,823.83	$1,823.83		
1422 Palazzo, Dana	02/17/2017	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	$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	02/17/2017	2,167.64		.00	338.26	131.57	30.77	67.74	28.21	142.16	1,428.93
			.00	.00	2,097.07	2,122.07	2,122.07	2,097.07	2,097.07		
		$2,167.64		$0.00	$338.26	$131.57	$30.77	$67.74	$28.21	$142.16	$1,428.93
			$0.00	$0.00	$2,097.07	$2,122.07	$2,122.07	$2,097.07	$2,097.07		
10000 Wason, Adam G 2982	02/17/2017	3,465.65		.00	640.24	204.91	47.92	106.75	44.45	246.23	2,175.15
			.00	.00	3,305.01	3,305.01	3,305.01	3,305.01	3,305.01		
		$3,465.65		$0.00	$640.24	$204.91	$47.92	$106.75	$44.45	$246.23	$2,175.15
			$0.00	$0.00	$3,305.01	$3,305.01	$3,305.01	$3,305.01	$3,305.01		
PW - Public Works Totals		$9,263.27		$0.00	$1,399.63	$547.37	$128.01	$276.54	$115.15	$838.53	$5,958.04
			$0.00	$0.00	$8,753.35	$8,828.35	$8,828.35	$8,753.35	$8,753.35		
Department **Risk - Risk**											
10000 Rose, Janice R 2345	02/17/2017	1,474.68		.00	158.76	78.51	18.36	40.91	17.03	229.82	931.29
			.00	.00	1,266.44	1,266.44	1,266.44	1,266.44	1,266.44		
		$1,474.68		$0.00	$158.76	$78.51	$18.36	$40.91	$17.03	$229.82	$931.29
			$0.00	$0.00	$1,266.44	$1,266.44	$1,266.44	$1,266.44	$1,266.44		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Risk - Risk**											
10000 Wilson, Brian D	02/17/2017	2,029.71		.00	265.88	115.90	27.11	94.57	24.81	284.10	1,217.34
0677											
			.00	.00	1,844.34	1,869.34	1,869.34	1,844.34	1,844.34		
		$2,029.71		$0.00	$265.88	$115.90	$27.11	$94.57	$24.81	$284.10	$1,217.34
			$0.00	$0.00	$1,844.34	$1,869.34	$1,869.34	$1,844.34	$1,844.34		
Risk - Risk Totals		$3,504.39		$0.00	$424.64	$194.41	$45.47	$135.48	$41.84	$513.92	$2,148.63
			$0.00	$0.00	$3,110.78	$3,135.78	$3,135.78	$3,110.78	$3,110.78		
Department **Sanitation - Sanitation**											
10000 Banks, Jason	02/17/2017	1,569.60		.00	136.52	94.36	22.07	46.62	19.41	322.95	927.67
3082											
			.00	.00	1,481.91	1,521.91	1,521.91	1,481.91	1,481.91		
		$1,569.60		$0.00	$136.52	$94.36	$22.07	$46.62	$19.41	$322.95	$927.67
			$0.00	$0.00	$1,481.91	$1,521.91	$1,521.91	$1,481.91	$1,481.91		
10000 Baugh, Dan	02/17/2017	1,596.00		.00	190.19	91.51	21.40	47.67	19.85	145.56	1,079.82
0063											
			.00	.00	1,475.95	1,475.95	1,475.95	1,475.95	1,475.95		
		$1,596.00		$0.00	$190.19	$91.51	$21.40	$47.67	$19.85	$145.56	$1,079.82
			$0.00	$0.00	$1,475.95	$1,475.95	$1,475.95	$1,475.95	$1,475.95		
10000 Brown, Tammy S	02/17/2017	1,615.20		.00	126.01	89.08	20.84	44.36	18.99	259.55	1,056.37
1920											
			.00	.00	1,411.87	1,436.87	1,436.87	1,411.87	1,411.87		
		$1,615.20		$0.00	$126.01	$89.08	$20.84	$44.36	$18.99	$259.55	$1,056.37
			$0.00	$0.00	$1,411.87	$1,436.87	$1,436.87	$1,411.87	$1,411.87		
10000 Bruce, Roy L	02/17/2017	1,569.60		.00	198.29	86.59	20.26	45.11	18.78	250.73	949.84
3425											
			.00	.00	1,396.63	1,396.63	1,396.63	1,396.63	1,396.63		
		$1,569.60		$0.00	$198.29	$86.59	$20.26	$45.11	$18.78	$250.73	$949.84
			$0.00	$0.00	$1,396.63	$1,396.63	$1,396.63	$1,396.63	$1,396.63		
584 Carter, Rhea L	02/17/2017	1,385.50		.00	163.61	80.53	18.83	41.95	17.47	106.05	957.06
			.00	.00	1,298.76	1,298.76	1,298.76	1,298.76	1,298.76		
		$1,385.50		$0.00	$163.61	$80.53	$18.83	$41.95	$17.47	$106.05	$957.06
			$0.00	$0.00	$1,298.76	$1,298.76	$1,298.76	$1,298.76	$1,298.76		
10000 Chambers, Robert L	02/17/2017	1,596.01		.00	203.14	96.51	22.57	49.04	20.42	101.05	1,103.28
0101											
			.00	.00	1,556.58	1,556.58	1,556.58	1,556.58	1,556.58		
		$1,596.01		$0.00	$203.14	$96.51	$22.57	$49.04	$20.42	$101.05	$1,103.28
			$0.00	$0.00	$1,556.58	$1,556.58	$1,556.58	$1,556.58	$1,556.58		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Sanitation - Sanitation**											
10000 Courter, Michael J 3810	02/17/2017	1,596.00		.00	190.19	91.51	21.40	45.19	18.82	259.15	969.74
			.00	.00	1,475.95	1,475.95	1,475.95	1,475.95	1,475.95		
		$1,596.00		$0.00	$190.19	$91.51	$21.40	$45.19	$18.82	$259.15	$969.74
			$0.00	$0.00	$1,475.95	$1,475.95	$1,475.95	$1,475.95	$1,475.95		
10000 East, Robert R 2020	02/17/2017	1,596.80		.00	202.17	96.27	22.50	50.15	20.19	76.53	1,128.99
			.00	.00	1,552.72	1,552.72	1,552.72	1,552.72	1,552.72		
		$1,596.80		$0.00	$202.17	$96.27	$22.50	$50.15	$20.19	$76.53	$1,128.99
			$0.00	$0.00	$1,552.72	$1,552.72	$1,552.72	$1,552.72	$1,552.72		
880 Elkins, Bradley J	02/17/2017	1,500.01		.00	73.85	85.53	20.00	42.07	17.52	188.30	1,072.74
			.00	.00	1,379.54	1,379.54	1,379.54	1,379.54	1,379.54		
		$1,500.01		$0.00	$73.85	$85.53	$20.00	$42.07	$17.52	$188.30	$1,072.74
			$0.00	$0.00	$1,379.54	$1,379.54	$1,379.54	$1,379.54	$1,379.54		
1509 Fields, David T	02/17/2017	1,423.20		.00	93.68	74.18	17.35	38.64	15.55	231.04	952.76
			.00	.00	1,196.31	1,196.31	1,196.31	1,196.31	1,196.31		
		$1,423.20		$0.00	$93.68	$74.18	$17.35	$38.64	$15.55	$231.04	$952.76
			$0.00	$0.00	$1,196.31	$1,196.31	$1,196.31	$1,196.31	$1,196.31		
10000 Flynn, Lowell D 0191	02/17/2017	1,542.40		.00	201.50	92.67	21.67	64.73	18.62	215.10	928.11
			.00	.00	1,384.67	1,494.67	1,494.67	1,384.67	1,384.67		
		$1,542.40		$0.00	$201.50	$92.67	$21.67	$64.73	$18.62	$215.10	$928.11
			$0.00	$0.00	$1,384.67	$1,494.67	$1,494.67	$1,384.67	$1,384.67		
10000 Fulford, Kevin D 3001	02/17/2017	1,569.60		.00	149.67	97.32	22.76	50.70	21.11	24.60	1,203.44
			.00	.00	1,569.60	1,569.60	1,569.60	1,569.60	1,569.60		
		$1,569.60		$0.00	$149.67	$97.32	$22.76	$50.70	$21.11	$24.60	$1,203.44
			$0.00	$0.00	$1,569.60	$1,569.60	$1,569.60	$1,569.60	$1,569.60		
1415 Ham, Daniel P	02/17/2017	1,472.80		.00	160.79	89.13	20.85	45.19	18.82	63.75	1,074.27
			.00	.00	1,437.66	1,437.66	1,437.66	1,437.66	1,437.66		
		$1,472.80		$0.00	$160.79	$89.13	$20.85	$45.19	$18.82	$63.75	$1,074.27
			$0.00	$0.00	$1,437.66	$1,437.66	$1,437.66	$1,437.66	$1,437.66		
1517 Kinser, Sheldon R	02/17/2017	1,415.21		.00	173.85	84.75	19.82	42.91	23.25	74.71	995.92
			.00	.00	1,366.99	1,366.99	1,366.99	1,366.99	1,366.99		
		$1,415.21		$0.00	$173.85	$84.75	$19.82	$42.91	$23.25	$74.71	$995.92
			$0.00	$0.00	$1,366.99	$1,366.99	$1,366.99	$1,366.99	$1,366.99		
10000 Konermann, Casey J 2770	02/17/2017	1,569.60		.00	97.25	85.44	19.98	42.02	16.26	225.11	1,083.54
			.00	.00	1,377.85	1,377.85	1,377.85	1,377.85	1,377.85		
		$1,569.60		$0.00	$97.25	$85.44	$19.98	$42.02	$16.26	$225.11	$1,083.54
			$0.00	$0.00	$1,377.85	$1,377.85	$1,377.85	$1,377.85	$1,377.85		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Sanitation - Sanitation**											
1501 McIntire, Jerry D	02/17/2017	1,423.20		.00	174.75	85.14	19.91	44.35	18.47	65.82	1,014.76
			.00	.00	1,373.03	1,373.03	1,373.03	1,373.03	1,373.03		
		$1,423.20		$0.00	$174.75	$85.14	$19.91	$44.35	$18.47	$65.82	$1,014.76
			$0.00	$0.00	$1,373.03	$1,373.03	$1,373.03	$1,373.03	$1,373.03		
10000 3002 Morrow, Joe E Jr	02/17/2017	1,569.61		.00	22.69	83.58	19.55	39.82	16.58	256.22	1,131.17
			.00	.00	1,348.08	1,348.08	1,348.08	1,348.08	1,348.08		
		$1,569.61		$0.00	$22.69	$83.58	$19.55	$39.82	$16.58	$256.22	$1,131.17
			$0.00	$0.00	$1,348.08	$1,348.08	$1,348.08	$1,348.08	$1,348.08		
10000 1326 Porter Jr, William A	02/17/2017	1,610.41		.00	197.69	86.34	20.18	44.98	18.73	271.05	971.44
			.00	.00	1,392.61	1,392.61	1,392.61	1,392.61	1,392.61		
		$1,610.41		$0.00	$197.69	$86.34	$20.18	$44.98	$18.73	$271.05	$971.44
			$0.00	$0.00	$1,392.61	$1,392.61	$1,392.61	$1,392.61	$1,392.61		
10000 0816 Richardson, Eric	02/17/2017	1,492.00		.00	62.21	78.75	18.41	41.03	17.08	250.77	1,023.75
			.00	.00	1,270.20	1,270.20	1,270.20	1,270.20	1,270.20		
		$1,492.00		$0.00	$62.21	$78.75	$18.41	$41.03	$17.08	$250.77	$1,023.75
			$0.00	$0.00	$1,270.20	$1,270.20	$1,270.20	$1,270.20	$1,270.20		
897 Smith, Eric W	02/17/2017	1,500.01		.00	96.74	85.22	19.92	43.15	16.70	149.44	1,088.84
			.00	.00	1,374.45	1,374.45	1,374.45	1,374.45	1,374.45		
		$1,500.01		$0.00	$96.74	$85.22	$19.92	$43.15	$16.70	$149.44	$1,088.84
			$0.00	$0.00	$1,374.45	$1,374.45	$1,374.45	$1,374.45	$1,374.45		
10000 0646 Southern, Jeremy R	02/17/2017	1,596.80		.00	175.10	85.27	19.94	44.42	18.50	254.41	999.16
			.00	.00	1,375.36	1,375.36	1,375.36	1,375.36	1,375.36		
		$1,596.80		$0.00	$175.10	$85.27	$19.94	$44.42	$18.50	$254.41	$999.16
			$0.00	$0.00	$1,375.36	$1,375.36	$1,375.36	$1,375.36	$1,375.36		
38 Todd, Roger D	02/17/2017	1,500.01		.00	.00	88.03	20.59	42.13	17.55	364.28	967.43
			.00	.00	1,419.84	1,419.84	1,419.84	1,419.84	1,419.84		
		$1,500.01		$0.00	$0.00	$88.03	$20.59	$42.13	$17.55	$364.28	$967.43
			$0.00	$0.00	$1,419.84	$1,419.84	$1,419.84	$1,419.84	$1,419.84		
10000 3089 Walker, Shelby	02/17/2017	2,320.20		.00	303.94	131.28	30.70	67.15	36.80	247.07	1,503.26
			.00	.00	2,117.51	2,117.51	2,117.51	2,117.51	2,117.51		
		$2,320.20		$0.00	$303.94	$131.28	$30.70	$67.15	$36.80	$247.07	$1,503.26
			$0.00	$0.00	$2,117.51	$2,117.51	$2,117.51	$2,117.51	$2,117.51		
Sanitation - Sanitation Totals		$36,029.77		$0.00	$3,393.83	$2,058.99	$481.50	$1,063.38	$445.47	$4,403.24	$24,183.36
			$0.00	$0.00	$33,034.07	$33,209.07	$33,209.07	$33,034.07	$33,034.07		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Street - Street**											
10000 Albright, Earl 0046	02/17/2017	1,953.31		.00	266.90	109.84	25.69	57.22	22.28	228.97	1,242.41
			.00	.00	1,771.64	1,771.64	1,771.64	1,771.64	1,771.64		
		$1,953.31		$0.00	$266.90	$109.84	$25.69	$57.22	$22.28	$228.97	$1,242.41
			$0.00	$0.00	$1,771.64	$1,771.64	$1,771.64	$1,771.64	$1,771.64		
10000 Arnold, Mark A 1118	02/17/2017	1,898.91		.00	281.18	115.86	27.10	60.36	25.13	137.09	1,252.19
			.00	.00	1,868.74	1,868.74	1,868.74	1,868.74	1,868.74		
		$1,898.91		$0.00	$281.18	$115.86	$27.10	$60.36	$25.13	$137.09	$1,252.19
			$0.00	$0.00	$1,868.74	$1,868.74	$1,868.74	$1,868.74	$1,868.74		
467 Arthur, Ronald R	02/17/2017	2,040.01		.00	172.54	106.77	24.97	54.38	22.64	343.39	1,315.32
			.00	.00	1,722.08	1,722.08	1,722.08	1,722.08	1,722.08		
		$2,040.01		$0.00	$172.54	$106.77	$24.97	$54.38	$22.64	$343.39	$1,315.32
			$0.00	$0.00	$1,722.08	$1,722.08	$1,722.08	$1,722.08	$1,722.08		
966 Bitner, Daniel S	02/17/2017	1,836.71		.00	155.70	99.81	23.34	52.00	21.65	242.27	1,241.94
			.00	.00	1,609.82	1,609.82	1,609.82	1,609.82	1,609.82		
		$1,836.71		$0.00	$155.70	$99.81	$23.34	$52.00	$21.65	$242.27	$1,241.94
			$0.00	$0.00	$1,609.82	$1,609.82	$1,609.82	$1,609.82	$1,609.82		
10000 Brewer, Troy A 0078	02/17/2017	1,953.31		.00	178.19	107.04	25.03	55.76	23.22	262.28	1,301.79
			.00	.00	1,726.42	1,726.42	1,726.42	1,726.42	1,726.42		
		$1,953.31		$0.00	$178.19	$107.04	$25.03	$55.76	$23.22	$262.28	$1,301.79
			$0.00	$0.00	$1,726.42	$1,726.42	$1,726.42	$1,726.42	$1,726.42		
10000 Burleson, Christina 0013	02/17/2017	1,262.33		.00	147.41	75.07	17.56	38.46	14.88	206.73	762.22
			.00	.00	1,190.77	1,210.77	1,210.77	1,190.77	1,190.77		
		$1,262.33		$0.00	$147.41	$75.07	$17.56	$38.46	$14.88	$206.73	$762.22
			$0.00	$0.00	$1,190.77	$1,210.77	$1,210.77	$1,190.77	$1,190.77		
10000 Capps, Phillip D 2734	02/17/2017	1,950.85		.00	206.86	120.94	28.29	63.01	26.24	47.09	1,458.42
			.00	.00	1,950.85	1,950.85	1,950.85	1,950.85	1,950.85		
		$1,950.85		$0.00	$206.86	$120.94	$28.29	$63.01	$26.24	$47.09	$1,458.42
			$0.00	$0.00	$1,950.85	$1,950.85	$1,950.85	$1,950.85	$1,950.85		
1219 Cappy, Tyson M	02/17/2017	957.88		.00	112.48	59.40	13.90	30.94	12.88	.00	728.28
			.00	.00	957.88	957.88	957.88	957.88	957.88		
		$957.88		$0.00	$112.48	$59.40	$13.90	$30.94	$12.88	$0.00	$728.28
			$0.00	$0.00	$957.88	$957.88	$957.88	$957.88	$957.88		
579 Carroll, Tony E	02/17/2017	1,558.40		.00	154.13	91.03	21.28	43.76	18.22	184.94	1,045.04
			.00	.00	1,393.23	1,468.23	1,468.23	1,393.23	1,393.23		
		$1,558.40		$0.00	$154.13	$91.03	$21.28	$43.76	$18.22	$184.94	$1,045.04
			$0.00	$0.00	$1,393.23	$1,468.23	$1,468.23	$1,393.23	$1,393.23		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Street - Street**											
10000 Combs, Levi M	02/17/2017	1,637.62		.00	205.07	96.99	22.67	50.53	21.04	106.71	1,134.61
1696											
			.00	.00	1,564.30	1,564.30	1,564.30	1,564.30	1,564.30		
		$1,637.62		$0.00	$205.07	$96.99	$22.67	$50.53	$21.04	$106.71	$1,134.61
			$0.00	$0.00	$1,564.30	$1,564.30	$1,564.30	$1,564.30	$1,564.30		
10000 Corns, Frank L	02/17/2017	1,624.00		.00	196.94	97.40	22.78	49.13	19.01	147.42	1,091.32
0121											
			.00	.00	1,520.95	1,570.95	1,570.95	1,520.95	1,520.95		
		$1,624.00		$0.00	$196.94	$97.40	$22.78	$49.13	$19.01	$147.42	$1,091.32
			$0.00	$0.00	$1,520.95	$1,570.95	$1,570.95	$1,520.95	$1,520.95		
1493 Crowe, Tommy L	02/17/2017	995.20		.00	94.42	61.70	14.43	30.90	12.87	.00	780.88
			.00	.00	995.20	995.20	995.20	995.20	995.20		
		$995.20		$0.00	$94.42	$61.70	$14.43	$30.90	$12.87	$0.00	$780.88
			$0.00	$0.00	$995.20	$995.20	$995.20	$995.20	$995.20		
1346 Eads, Zachary D	02/17/2017	1,415.20		.00	174.26	84.92	19.86	39.27	16.35	80.71	999.83
			.00	.00	1,369.72	1,369.72	1,369.72	1,369.72	1,369.72		
		$1,415.20		$0.00	$174.26	$84.92	$19.86	$39.27	$16.35	$80.71	$999.83
			$0.00	$0.00	$1,369.72	$1,369.72	$1,369.72	$1,369.72	$1,369.72		
929 Henderson, Scott R	02/17/2017	1,453.60		.00	124.96	76.77	17.95	39.99	16.65	243.37	933.91
			.00	.00	1,238.17	1,238.17	1,238.17	1,238.17	1,238.17		
		$1,453.60		$0.00	$124.96	$76.77	$17.95	$39.99	$16.65	$243.37	$933.91
			$0.00	$0.00	$1,238.17	$1,238.17	$1,238.17	$1,238.17	$1,238.17		
10000 Henson, Gerald Scott	02/17/2017	1,962.52		.00	290.98	118.29	27.68	61.63	33.39	96.59	1,333.96
1105											
			.00	.00	1,907.96	1,907.96	1,907.96	1,907.96	1,907.96		
		$1,962.52		$0.00	$290.98	$118.29	$27.68	$61.63	$33.39	$96.59	$1,333.96
			$0.00	$0.00	$1,907.96	$1,907.96	$1,907.96	$1,907.96	$1,907.96		
894 Hitchcox, Randy A	02/17/2017	1,838.43		.00	213.31	99.03	23.15	51.59	21.48	274.29	1,155.58
			.00	.00	1,597.26	1,597.26	1,597.26	1,597.26	1,597.26		
		$1,838.43		$0.00	$213.31	$99.03	$23.15	$51.59	$21.48	$274.29	$1,155.58
			$0.00	$0.00	$1,597.26	$1,597.26	$1,597.26	$1,597.26	$1,597.26		
10000 Hupp, Greg A	02/17/2017	1,622.40		.00	137.30	95.61	22.35	48.03	20.00	173.45	1,125.66
0272											
			.00	.00	1,487.10	1,542.10	1,542.10	1,487.10	1,487.10		
		$1,622.40		$0.00	$137.30	$95.61	$22.35	$48.03	$20.00	$173.45	$1,125.66
			$0.00	$0.00	$1,487.10	$1,542.10	$1,542.10	$1,487.10	$1,487.10		
10000 Ingalls, John	02/17/2017	1,643.20		.00	174.59	94.84	22.18	49.41	20.57	190.19	1,091.42
0275											
			.00	.00	1,529.63	1,529.63	1,529.63	1,529.63	1,529.63		
		$1,643.20		$0.00	$174.59	$94.84	$22.18	$49.41	$20.57	$190.19	$1,091.42
			$0.00	$0.00	$1,529.63	$1,529.63	$1,529.63	$1,529.63	$1,529.63		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Street - Street**											
10000 Jacobs, Loren P	02/17/2017	1,604.80		.00	104.46	91.50	21.39	44.81	18.66	198.92	1,125.06
2064											
			.00	.00	1,425.88	1,475.88	1,475.88	1,425.88	1,425.88		
		$1,604.80		$0.00	$104.46	$91.50	$21.39	$44.81	$18.66	$198.92	$1,125.06
			$0.00	$0.00	$1,425.88	$1,475.88	$1,475.88	$1,425.88	$1,425.88		
10000 James, Daniel L	02/17/2017	1,712.80		.00	194.98	103.27	24.15	52.56	21.88	75.01	1,240.95
1162											
			.00	.00	1,665.58	1,665.58	1,665.58	1,665.58	1,665.58		
		$1,712.80		$0.00	$194.98	$103.27	$24.15	$52.56	$21.88	$75.01	$1,240.95
			$0.00	$0.00	$1,665.58	$1,665.58	$1,665.58	$1,665.58	$1,665.58		
895 Johnson, Allan W	02/17/2017	1,668.75		.00	201.06	95.99	22.45	50.01	20.82	155.69	1,122.73
			.00	.00	1,548.28	1,548.28	1,548.28	1,548.28	1,548.28		
		$1,668.75		$0.00	$201.06	$95.99	$22.45	$50.01	$20.82	$155.69	$1,122.73
			$0.00	$0.00	$1,548.28	$1,548.28	$1,548.28	$1,548.28	$1,548.28		
1527 Kerr, Jason A	02/17/2017	1,514.63		.00	105.00	88.63	20.72	44.93	18.71	93.52	1,143.12
			.00	.00	1,429.46	1,429.46	1,429.46	1,429.46	1,429.46		
		$1,514.63		$0.00	$105.00	$88.63	$20.72	$44.93	$18.71	$93.52	$1,143.12
			$0.00	$0.00	$1,429.46	$1,429.46	$1,429.46	$1,429.46	$1,429.46		
68 Kinser, Herbert D	02/17/2017	1,554.51		.00	190.12	82.69	19.34	52.27	17.60	295.02	897.47
			.00	.00	1,308.78	1,333.78	1,333.78	1,308.78	1,308.78		
		$1,554.51		$0.00	$190.12	$82.69	$19.34	$52.27	$17.60	$295.02	$897.47
			$0.00	$0.00	$1,308.78	$1,333.78	$1,333.78	$1,308.78	$1,308.78		
10000 Langley, Jim N	02/17/2017	69.02		.00	10.00	1.32	.31	.69	.29	56.41	.00
3067											
			.00	.00	21.33	21.33	21.33	21.33	21.33		
		$69.02		$0.00	$10.00	$1.32	$0.31	$0.69	$0.29	$56.41	$0.00
			$0.00	$0.00	$21.33	$21.33	$21.33	$21.33	$21.33		
10000 Lopossa, Stanley R	02/17/2017	2,122.27		.00	319.29	117.87	27.56	61.41	24.72	250.86	1,320.56
0314											
			.00	.00	1,901.21	1,901.21	1,901.21	1,901.21	1,901.21		
		$2,122.27		$0.00	$319.29	$117.87	$27.56	$61.41	$24.72	$250.86	$1,320.56
			$0.00	$0.00	$1,901.21	$1,901.21	$1,901.21	$1,901.21	$1,901.21		
629 Love, Freddie J	02/17/2017	1,742.50		.00	270.86	108.34	25.34	56.44	23.50	19.01	1,239.01
			.00	.00	1,747.46	1,747.46	1,747.46	1,747.46	1,747.46		
		$1,742.50		$0.00	$270.86	$108.34	$25.34	$56.44	$23.50	$19.01	$1,239.01
			$0.00	$0.00	$1,747.46	$1,747.46	$1,747.46	$1,747.46	$1,747.46		
10000 Lutes, Michael B	02/17/2017	2,033.96		.00	195.67	126.12	29.50	65.70	27.36	20.00	1,569.61
0318											
			.00	.00	2,033.96	2,033.96	2,033.96	2,033.96	2,033.96		
		$2,033.96		$0.00	$195.67	$126.12	$29.50	$65.70	$27.36	$20.00	$1,569.61
			$0.00	$0.00	$2,033.96	$2,033.96	$2,033.96	$2,033.96	$2,033.96		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17
Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Street - Street**											
10000 Morris, Jeffery W 1352	02/17/2017	1,850.60		.00	204.53	96.85	22.65	50.46	27.34	345.26	1,103.51
			.00	.00	1,562.17	1,562.17	1,562.17	1,562.17	1,562.17		
		$1,850.60		$0.00	$204.53	$96.85	$22.65	$50.46	$27.34	$345.26	$1,103.51
			$0.00	$0.00	$1,562.17	$1,562.17	$1,562.17	$1,562.17	$1,562.17		
10000 Partlow, Norma L 3326	02/17/2017	1,531.20		.00	183.19	88.61	20.72	49.92	17.39	131.70	1,039.67
			.00	.00	1,429.26	1,429.26	1,429.26	1,429.26	1,429.26		
		$1,531.20		$0.00	$183.19	$88.61	$20.72	$49.92	$17.39	$131.70	$1,039.67
			$0.00	$0.00	$1,429.26	$1,429.26	$1,429.26	$1,429.26	$1,429.26		
10000 Payton, Ronald K 1099	02/17/2017	1,920.90		.00	292.34	116.16	27.16	58.03	24.16	111.91	1,291.14
			.00	.00	1,873.40	1,873.40	1,873.40	1,873.40	1,873.40		
		$1,920.90		$0.00	$292.34	$116.16	$27.16	$58.03	$24.16	$111.91	$1,291.14
			$0.00	$0.00	$1,873.40	$1,873.40	$1,873.40	$1,873.40	$1,873.40		
10000 Pursell, Larry M 2636	02/17/2017	1,604.80		.00	105.69	79.14	18.50	41.23	17.17	381.97	961.10
			.00	.00	1,276.39	1,276.39	1,276.39	1,276.39	1,276.39		
		$1,604.80		$0.00	$105.69	$79.14	$18.50	$41.23	$17.17	$381.97	$961.10
			$0.00	$0.00	$1,276.39	$1,276.39	$1,276.39	$1,276.39	$1,276.39		
868 Rains, Landon S	02/17/2017	1,500.00		.00	62.66	79.03	18.48	38.69	16.11	258.79	1,026.24
			.00	.00	1,274.70	1,274.70	1,274.70	1,274.70	1,274.70		
		$1,500.00		$0.00	$62.66	$79.03	$18.48	$38.69	$16.11	$258.79	$1,026.24
			$0.00	$0.00	$1,274.70	$1,274.70	$1,274.70	$1,274.70	$1,274.70		
10000 Reynolds, John 1434	02/17/2017	1,827.20		.00	263.01	111.36	26.04	58.01	24.16	68.29	1,276.33
			.00	.00	1,796.07	1,796.07	1,796.07	1,796.07	1,796.07		
		$1,827.20		$0.00	$263.01	$111.36	$26.04	$58.01	$24.16	$68.29	$1,276.33
			$0.00	$0.00	$1,796.07	$1,796.07	$1,796.07	$1,796.07	$1,796.07		
10000 Ruble, Dareal L 0421	02/17/2017	1,941.81		.00	287.58	117.45	27.46	61.19	25.48	141.75	1,280.90
			.00	.00	1,894.36	1,894.36	1,894.36	1,894.36	1,894.36		
		$1,941.81		$0.00	$287.58	$117.45	$27.46	$61.19	$25.48	$141.75	$1,280.90
			$0.00	$0.00	$1,894.36	$1,894.36	$1,894.36	$1,894.36	$1,894.36		
10000 Sanders, Daniel L 0430	02/17/2017	1,584.81		.00	121.68	95.52	22.33	46.04	16.85	83.68	1,198.71
			.00	.00	1,540.69	1,540.69	1,540.69	1,540.69	1,540.69		
		$1,584.81		$0.00	$121.68	$95.52	$22.33	$46.04	$16.85	$83.68	$1,198.71
			$0.00	$0.00	$1,540.69	$1,540.69	$1,540.69	$1,540.69	$1,540.69		

Payroll Register - Board of Public Works

Check Date Range 02/17/17 - 02/17/17

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department **Street - Street**											
10000 Shipley, Britt J 0449	02/17/2017	1,896.82		.00	.00	110.53	25.85	57.58	23.98	364.03	1,314.85
			.00	.00	1,782.80	1,782.80	1,782.80	1,782.80	1,782.80		
		$1,896.82		$0.00	$0.00	$110.53	$25.85	$57.58	$23.98	$364.03	$1,314.85
			$0.00	$0.00	$1,782.80	$1,782.80	$1,782.80	$1,782.80	$1,782.80		
10000 Stinson, Michael L 1384	02/17/2017	1,596.71		.00	173.85	84.76	19.82	44.15	18.39	294.78	960.96
			.00	.00	1,367.02	1,367.02	1,367.02	1,367.02	1,367.02		
		$1,596.71		$0.00	$173.85	$84.76	$19.82	$44.15	$18.39	$294.78	$960.96
			$0.00	$0.00	$1,367.02	$1,367.02	$1,367.02	$1,367.02	$1,367.02		
10000 Van Deventer, Joseph D 2325	02/17/2017	2,706.08		.00	456.26	163.93	38.34	81.74	34.04	138.19	1,793.58
			.00	.00	2,569.08	2,644.08	2,644.08	2,569.08	2,569.08		
		$2,706.08		$0.00	$456.26	$163.93	$38.34	$81.74	$34.04	$138.19	$1,793.58
			$0.00	$0.00	$2,569.08	$2,644.08	$2,644.08	$2,569.08	$2,569.08		
10000 Williams, Jon P 0519	02/17/2017	1,712.80		.00	145.23	95.48	22.32	49.74	26.95	257.23	1,115.85
			.00	.00	1,539.97	1,539.97	1,539.97	1,539.97	1,539.97		
		$1,712.80		$0.00	$145.23	$95.48	$22.32	$49.74	$26.95	$257.23	$1,115.85
			$0.00	$0.00	$1,539.97	$1,539.97	$1,539.97	$1,539.97	$1,539.97		
10000 Workman, Danna J 0532	02/17/2017	1,653.10		.00	180.74	96.90	22.67	45.64	19.00	325.07	963.08
			.00	.00	1,412.93	1,562.93	1,562.93	1,412.93	1,412.93		
		$1,653.10		$0.00	$180.74	$96.90	$22.67	$45.64	$19.00	$325.07	$963.08
			$0.00	$0.00	$1,412.93	$1,562.93	$1,562.93	$1,412.93	$1,412.93		
Street - Street Totals		$66,953.95		$0.00	$7,355.42	$3,862.76	$903.31	$1,987.61	$833.06	$7,032.58	$44,979.21
			$0.00	$0.00	$61,802.50	$62,302.50	$62,302.50	$61,802.50	$61,802.50		
Grand Totals		$379,622.94		$0.00	$40,540.11	$22,066.74	$5,160.61	$11,163.68	$4,680.77	$41,932.41	$254,078.62
			$0.00	$0.00	$345,346.64	$355,915.16	$355,915.16	$345,346.64	$345,346.64		

***** 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
2/17/2017	Payroll				379,622.94
					379,622.94

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 **$ 379,622.94**

Dated this 21st day of February year of 2017.

_____ _____ _____

_____ _____ _____

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

Fiscal Office_____

Board of Public Works
Staff Report

Project/Event: Request to encroach into public right of way at Patterson Pointe with Parking Boulevard

Staff Representative: Rick Alexander

Petitioner/Representative: Patterson Pointe Ventures, LLC/Daniel Butler of Bynum Fanyo and Associates

Date: February 14, 2017

Report: The next phase of the Patterson Pointe project is at the southwest corner of Patterson and West 3rd Streets. This phase include four new buildings and a parking boulevard. The apartment building will face Isaac Drive while the 3 multi-use buildings will face West 3rd. There was much discussion about how to configure the parking for those 3 buildings. Ultimately, it was decided that a parking boulevard would be constructed with access into it from West 3rd and the exit would be on Patterson Drive.

The outer portion of the parking boulevard encroaches into the right of way by six feet along West 3rd and by nine feet along the Patterson Drive side. The proposed encroachment is shown in the exhibits as the shaded area at the back of the parking boulevard. It will be installed from South Westplex Drive east to Patterson and then south along Patterson to its exit point north of West Isaac Drive.

Recommendation and Supporting Justification: The area where the boulevard will be built is currently undeveloped and is behind the existing public sidewalks and will not reduce the width of the walks or existing roadways. It will however increase the width of the parking boulevards and will provide adequate room for vehicles to pull in and out of the parking spaces along the commercial storefronts. An encroachment agreement has been prepared to allow the boulevard to be constructed. Included in the agreement is a hold harmless clause as well as language requiring the petitioner to install and maintain all signage, pavement installation and maintenance, pavement markings, provide snow removal and manage parking.

Recommend ☒ **Approval** ☐ **Denial by** Rick Alexander

BOARD OF PUBLIC WORKS
RESOLUTION 2017-15

Right of Way Encroachment at the Southwest Corner of Patterson Drive and West 3rd Street with a Parking Boulevard

WHEREAS, Patterson Pointe Ventures, LLC, (hereafter "Owner") is the owner of the property located at the southwest corner of Patterson Drive and West 3rd Street in Bloomington, Monroe County, Indiana, which real estate is more particularly described in a deed recorded as Instrument Number 2017000771 in the Office of the Recorder of Monroe County, Indiana (the "Real Estate"); and

WHEREAS, the Owner wishes to utilize existing public right of way for a private parking boulevard; and

WHEREAS, the City of Bloomington ("City") has authority pursuant to IC 36-9-2-5 to establish, vacate, maintain, and operate public ways, including airways over sidewalks; and

WHEREAS, the City neither desires nor intends to vacate this right of way; and

WHEREAS, City staff has determined that there is adequate space at this location to allow the parking boulevard; and

WHEREAS, the Owner has requested that it be allowed to install the encroachment over and upon the public right of way in the undeveloped areas along the south right of way of West 3rd Street for six feet (6') in width from South Westplex Drive east to South Patterson Drive and for nine feet (9') in width along the west right of way of South Patterson Drive from West 3rd Street to a point north of West Isaac Drive as depicted in Exhibits A and B; and

NOW, THEREFORE, BE IT RESOLVED:

That the City agrees not to initiate any legal action against Owner for the installation of the parking boulevard over and upon the described public right of way, subject to the following conditions:

1. The Owner shall be allowed to install the parking boulevard, as depicted in Exhibits A and B, in the right of way. Exhibits A and B are attached hereto and incorporated herein.

2. The Owner shall be responsible for timely performance of all maintenance of the boulevard and shall bear all expense regarding such maintenance. All materials and labor necessary for the maintenance of the encroachment are the sole responsibility of the Owner.

3. The Owner shall be responsible for the installation and maintenance of all traffic control signage and markings, snow removal and parking management within the encroached area.

4. The Owner agrees to keep the described encroachment in a safe and good condition.

5. This Resolution is not intended to relieve the Owner of any provisions of any applicable zoning or other ordinance or statute that may apply to the property.

6. The Owner agrees that the only encroachment that may be installed in the right of way is described herein. In the event the Owner wishes to install any further encroachment, the Owner must first obtain additional approval from the Board of Public Works.

7. The terms of this Resolution shall be in effect upon execution of this document by the Owner and acknowledgment by the Owner that the Board of Public Works may alter the terms and conditions to address unanticipated problems or may revoke permission if the Board determines the encroachment is undesirable in terms of the general welfare of the City.

8. The Owner understands and agrees that if the City or public utility needs to work in said area for any reason, and the encroachment need to be removed to facilitate the City or utility, the removal shall be at the sole expense of Owner, and the City shall not be responsible for any damage which may occur to them by City's workers or contractors, or by those of a public utility. Owner shall not be compensated for any expense which it may incur.

9. If at any time it is determined that the encroached upon area should be improved to better serve the public, or public improvements need to be made in the right of way and the encroaching improvement interferes with the planned public improvements, the Owner shall remove any materials or other installations, included within the encroachment upon notification by the City, without compensation by the City.

10. In consideration for the use of the City's property and to the fullest extent permitted by law, the Owner does hereby agree to release, hold harmless and

indemnify 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 the Owner's use of the described property. This includes, but is not limited to, claims for personal injury, property damage, and/or breach of contract, whether brought by the Owner, its employees or agents, or any third party, whether or not sounding in tort or contracts.

11. _____, as President of Patterson Pointe Ventures, LLC, agrees by signing that he has full power by proper action to enter into this agreement and has authority to do so.

Signed this 21st day of February, 2017.

Board of Public Works

_____
Kyla Cox Deckard

_____
Kelly M. Boatman

_____
Dana Palazzo

Patterson Pointe Ventures, LLC

_____
Timothy L. Tichenor, President

_____
Date

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared Kyla Cox Deckard, Kelly M. Boatman, and Dana Palazzo, members of the City of Bloomington Board of Public Works, who acknowledged the execution of the foregoing Resolution as their voluntary act and deed.

WITNESS, my hand and notarial seal this _____ day of _____, 2017.

My Commission Expires: _____

_____
Notary Public Signature

Resident of _____ County

_____
Printed Name

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared Timothy L. Tichenor, President of Patterson Pointe Ventures, LLC, who acknowledged the execution of the foregoing Resolution as his voluntary act and deed.

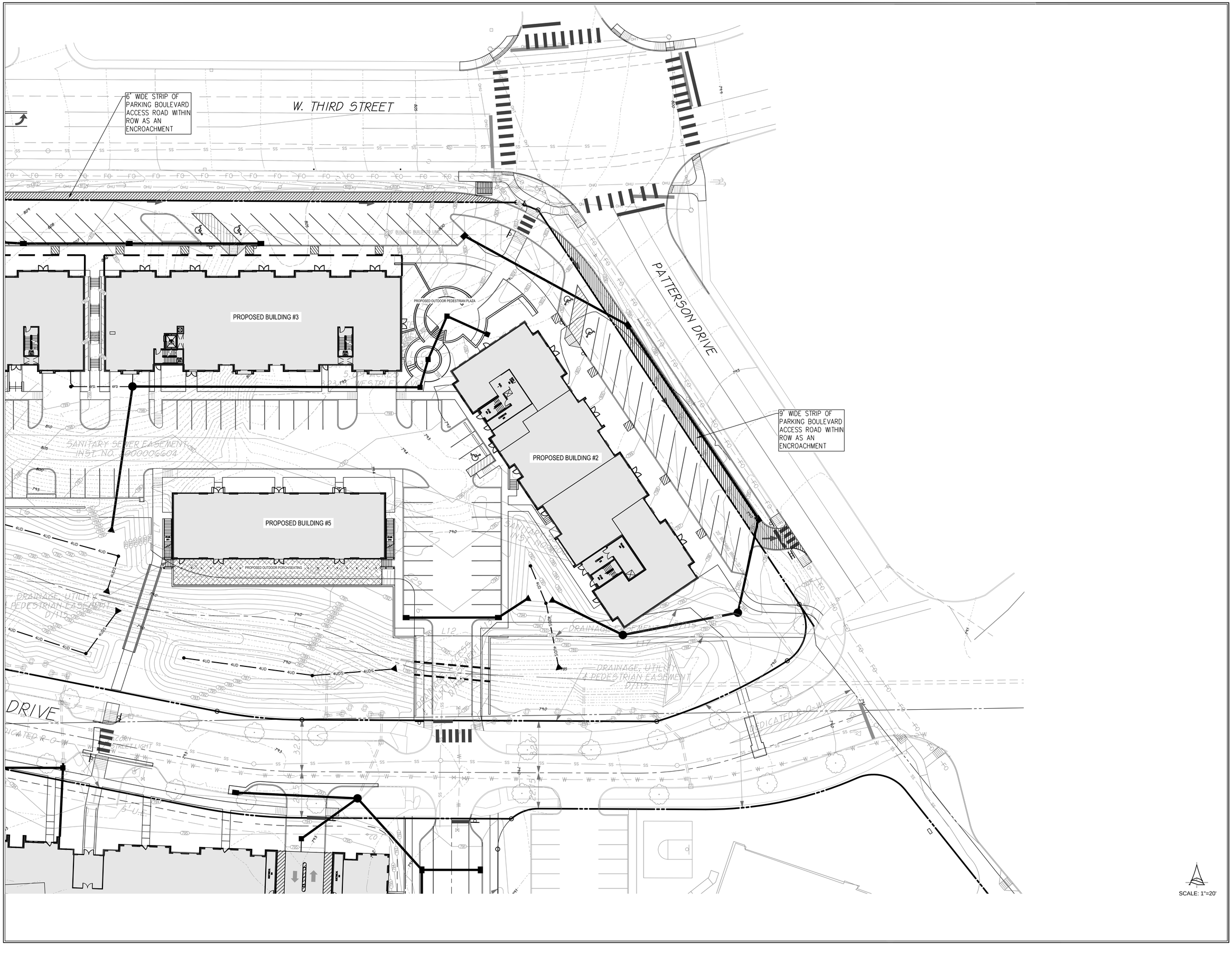
WITNESS, my hand and notarial seal this _____ day of _____, 2017.

My Commission Expires: _____ _____
Notary Public Signature

Resident of _____ County _____
Printed Name

I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security Number in this document, unless required by law. Jacquelyn Moore

This instrument was prepared by Jacquelyn Moore, Attorney at Law, City of Bloomington Legal Department, P.O. Box 100, Bloomington, Indiana 47402-0100.



PATTERSON POINTE VENTURES, LLC
5005 N. STATE ROAD 37
BLOOMINGTON, IN 47402
(317) 882-3969

CSO Architects
ARCHITECTURE • INTERIOR DESIGN
8831 Keystone Crossing - Indianapolis, IN 46240
Main 317.846.7800 - csoinc.net
© 2017 CSO Architects, Inc. All Rights Reserved

BYNUM FANYO & ASSOCIATES, INC.
528 north walnut street
bloomington, indiana
(812) 332-8030
(812) 339-2990 (Fax)
ARCHITECTURE
CIVIL ENGINEERING
PLANNING

PROJECT:
Patterson Pointe
Bloomington, Indiana

SCOPE DRAWINGS:
These drawings indicate the general scope of the project in terms of architectural design concept, the dimensions of the building, the major architectural elements and the type of finishes and equipment to be provided and installed.
The drawings do not necessarily indicate or describe all work required for full performance and completion of the requirements of the Contract.
On the basis of the general scope indicated or described, the Contractor shall provide all labor and materials required for the proper execution and completion of the work.

REVISIONS:

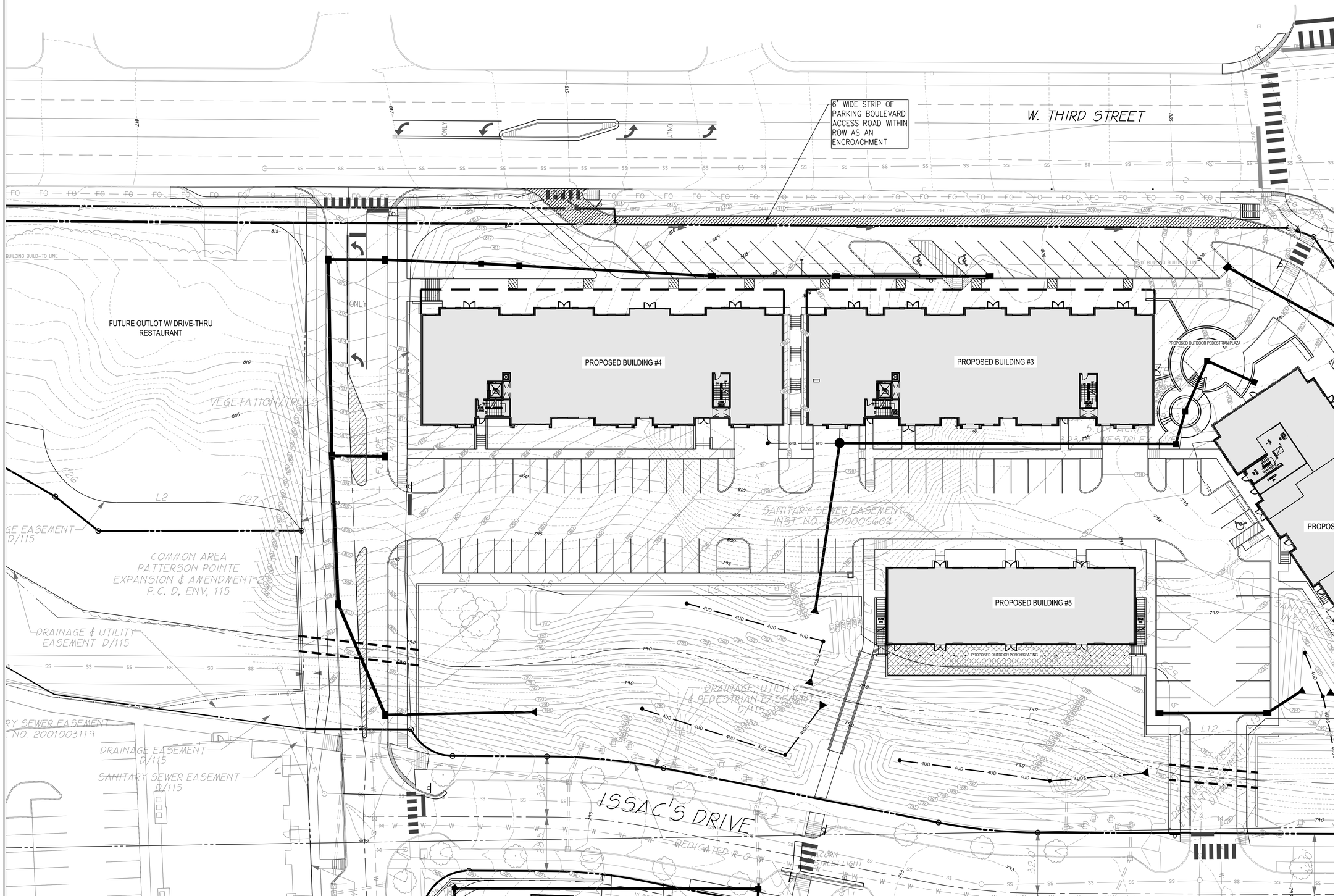
ISSUE DATE	DRAWN BY	CHECKED BY
01/03/2017	DJB	JSF

DRAWING TITLE:
ENLARGED 'NORTHEAST' SITE IMPROVEMENT & UTILITY PLAN

CERTIFIED BY:
PRELIMINARY NOT FOR CONSTRUCTION
JAN. 20, 2017

DRAWING NUMBER
C303

PROJECT NUMBER
401645



SCALE: 1"=20'

PATTERSON POINTE VENTURES, LLC
5005 N. STATE ROAD 37
BLOOMINGTON, IN 47402
(317) 882-3969

CSO Architects
ARCHITECTURE • INTERIOR DESIGN
8831 Keystone Crossing - Indianapolis, IN 46240
Main 317.846.7800 - csoarc.net
© 2017 CSO Architects, Inc. All Rights Reserved

ARCHITECTURE
CIVIL ENGINEERING
PLANNING
BYNUM FANYO & ASSOCIATES, INC.
528 north walnut street bloomington, Indiana
(812) 332-8030 (812) 339-2990 (Fax)

PROJECT:
Patterson Pointe
Bloomington, Indiana

SCOPE DRAWINGS:
These drawings indicate the general scope of the project in terms of architectural design concept, the dimensions of the building, the major architectural elements and the type of structural, mechanical and electrical systems.
The drawings do not necessarily indicate or describe all work required for the continuous and completion of the requirements of the Contract.
On the basis of the general scope indicated or described, the trade contractors shall furnish all items required for the proper execution and completion of the work.

REVISIONS:

ISSUE DATE	DRAWN BY	CHECKED BY
01/03/2017	DJB	JSF

DRAWING TITLE:
PARKING ENCROACHMENT EXHIBIT

CERTIFIED BY:
PRELIMINARY NOT FOR CONSTRUCTION
JAN. 20, 2017

DRAWING NUMBER
C302

PROJECT NUMBER
401645

Board of Public Works
Staff Report

Project/Event: Request to amend the Memo of Understanding at Urban Station

Staff Representative: Rick Alexander

Petitioner/Representative: HM Mac Construction/Evan Crouch

Date: February 16, 2017

Report: In November of 2016, the board approved the requested use of the public right of way around the perimeter of the new Urban Station project between South Walnut and Washington, north of 2nd Street and south of Smith Avenue. Now the developers are expecting several deliveries of wall panels and floor beams. Unloading them and placing them on the building site will require a crane to lift them from the delivery truck. They expect approximately 3 deliveries per day for 60 days along South Walnut. Unloading a delivery will take about 20 minutes and would block the easternmost lane of northbound Walnut during the unloading. A traffic plan for these time periods has been reviewed and approved by staff. For safety reasons, the sidewalk would also be blocked during the unloading as the crane swings over the walk and onto the job site. Flaggers will be in place to protect pedestrians and signage will also be in place at appropriate intersections to warn pedestrians. Once the work on the Walnut Street side is complete the crane would move to the South Washington side for 60 days. The configuration on Washington is different. Due to the limited width of South Washington, pedestrians will be diverted to the sidewalk on the east side of Washington. There is also a pedestrian activated signal at Smith to assist with street crossings.

There are also utility tie-ins in Smith Avenue that will require the closure of Smith which is the drop-off and pick-up road for the Project School north of the Urban Station site. The school has a two week spring break starting from March 13th to March 24th. Staff has identified this time period as the best time to make those connections and has included the closure of Smith in the modified memo of understanding.

Recommendation and Supporting Justification: The developers and city staff have had several conversations about ways to minimize the impact of the work on the various forms of travel thru this busy area. The developers would include Sunday deliveries as well as a part of this request. Staff is satisfied that this is the most workable solution to a difficult work site. Staff will also monitor the activity and would be willing to give the board a report at a later meeting. Staff has also prepared an amended memo of understanding to include the additional work spaces and times.

Recommend ☒ **Approval** ☐ **Denial by** _____

AMENDED Memorandum of Understanding
Between
City of Bloomington Planning and Transportation Department
And
H.M. Mac Construction, LLC

The original Memorandum of Understanding (MOU) between the City of Bloomington Planning and Transportation Department, (hereafter "Planning and Transportation") and H.M. Mac Construction, LLC, was approved by the Board on November 16, 2016, and outlined, the binding conditions placed upon and agreed to by H.M. Mac Construction, LLC, in exchange for use by H.M. Mac Construction, LLC, its agents and subcontractors, of certain public right of way during the construction of the Urban Station buildings at 405 South Walnut Street and 404 South Washington Street in Bloomington, Indiana (hereinafter the "Construction Site"). This amendment adds additional terms which appear in bold type. All terms of the original MOU remain in full force and effect.

1. This MOU shall cover the time period from November 16 2016, through July 1 2017, inclusive.

2. Planning and Transportation shall allow H.M. Mac Construction, LLC, to block and restrict from general public usage the space along the east side of South Walnut Street and directly adjacent to the Construction Site as depicted in Exhibit "A", to block and restrict the portion of the East/West alley south of Smith Avenue between South Walnut and South Washington and directly adjacent to the construction site as depicted in Exhibit "B", to block and restrict the sidewalk along the west side of South Washington Street and directly adjacent to the construction site as depicted in Exhibit "C".

3. Planning and Transportation shall allow H.M. Mac Construction, LLC to temporarily block and restrict Smith Avenue from general usage between South Walnut and South Washington Streets for utility installation only on dates approved by, and coordinated with, Planning and Transportation staff. **Those approved dates are March 13, 2017 – March 24, 2017.**

4. **H.M. Mac Construction, LLC, has recently requested three (3) daily travel lane closures to accommodate the unloading of deliveries of materials to the Construction Site. These closures will expand the scope of the previously agreed upon right of way usage, as reflected in Exhibits D, E, and F attached hereto. Planning and Transportation shall allow said additional right of way usage for sixty (60) days along Walnut Street, followed by an additional sixty (60) days along Washington Street.**

5. H.M. Mac Construction, LLC, shall coordinate the placement of any and all construction notification and detour signage with Planning and Transportation including both vehicular and pedestrian signage.

6. H.M. Mac Construction, LLC shall install and maintain, to the satisfaction of Planning and Transportation, all signage associated with providing notice to the public of restrictions on right of way usage. Such signage shall reflect the form and content specified by the Manual on Uniform Traffic Control Devices and must be approved by Planning and Transportation. In the event any pedestrian route must be modified to accommodate this Construction Site, H.M. Mac Construction, LLC, shall install and maintain any temporary pedestrian route in accordance with the Draft Public Right of Way Accessibility Guidelines (PROWAG) and must be approved by Planning and Transportation.

7. H.M. Mac Construction, LLC shall coordinate the removal and replacement of all permanent signage at, or adjoining, the Construction Site through the City of Bloomington Street Department at all requested points for permanent signage replacement, which will be performed by the Street Department.

8. H.M. Mac Construction, LLC, shall be responsible for repairing and restoring the adjoining right of way and all improvements to the reasonable satisfaction of the Department of Public Works as soon as practicably possible. H.M. Mac Construction, LLC, shall restore such right of way and improvements to as good a condition as they were in immediately prior to the commencement of the work described in this MOU. The City waives no right to make claims for any damages incurred as a result of work described in this MOU and performed by H.M. Mac Construction, LLC, their employees, agents, contractors and subcontractors.

9. H.M. Mac Construction, LLC, shall also be financially responsible to City of Bloomington Utilities for any damage done to any City of Bloomington Utilities facility. In the event damage occurs during this project, repairs shall either be performed by or approved by City of Bloomington Utilities.

10. The City shall have the right to avail itself of any legal action and remedy as necessary to maintain the free flow of traffic along the streets in the Construction Site area.

11. Nothing in this MOU shall be construed to prohibit the City of Bloomington from issuing any Stop Work Orders during construction on this project, in addition to any remedy or action spelled out in this MOU or available under law.

12. Should any part of this MOU be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the MOU is still served.

13. H.M. Mac Construction, LLC, agrees to release, forever discharge, hold harmless and indemnify the City of Bloomington, Indiana, its departments, its Board of Public Works and its employees, officers and agents, its successors and assigns from any and all claims or causes of action that may arise from personal injury, property damage, and/or any other type of claim which my occur as a result of H.M. Mac Construction, LLC's use of the described right of way, whether such claims may be brought by the City of Bloomington or by any third party.

14. Prior to beginning work, H.M. Mac Construction, LLC, shall provide Planning and Transportation with a phone contact list for their supervisory personnel and for their sub-contractors.

15. H.M. Mac Construction, LLC, shall make its on-site supervisory personnel available for bi-weekly meetings with Planning and Transportation staff for progress updates.

16. Dustin McClain, H.M. Mac Construction, LLC, agrees by signing that he has full power by proper action to enter into this MOU and has the authority to do so.

City of Bloomington

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

Date: _____

By: _____
Dr. Frank Sabatine, Acting Director
Planning and Transportation Dept.

Date: _____

By: _____
John Hamilton, Mayor
City of Bloomington

Date: _____

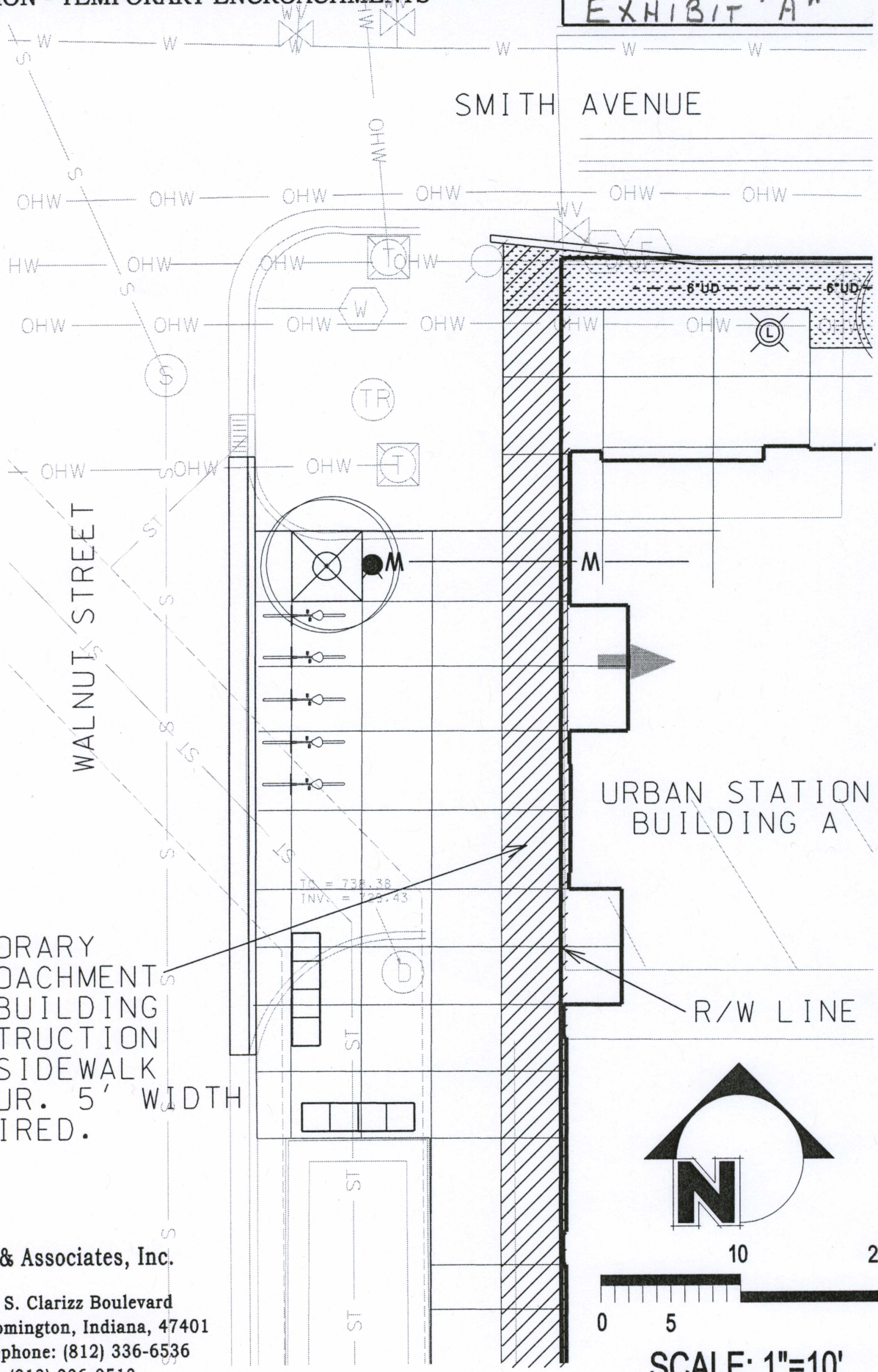
H.M. Mac Construction, LLC

By: _____
Dustin McClain, Vice President

Date: _____

URBAN STATION - TEMPORARY ENCROACHMENTS
BUILDING A

EXHIBIT "A"



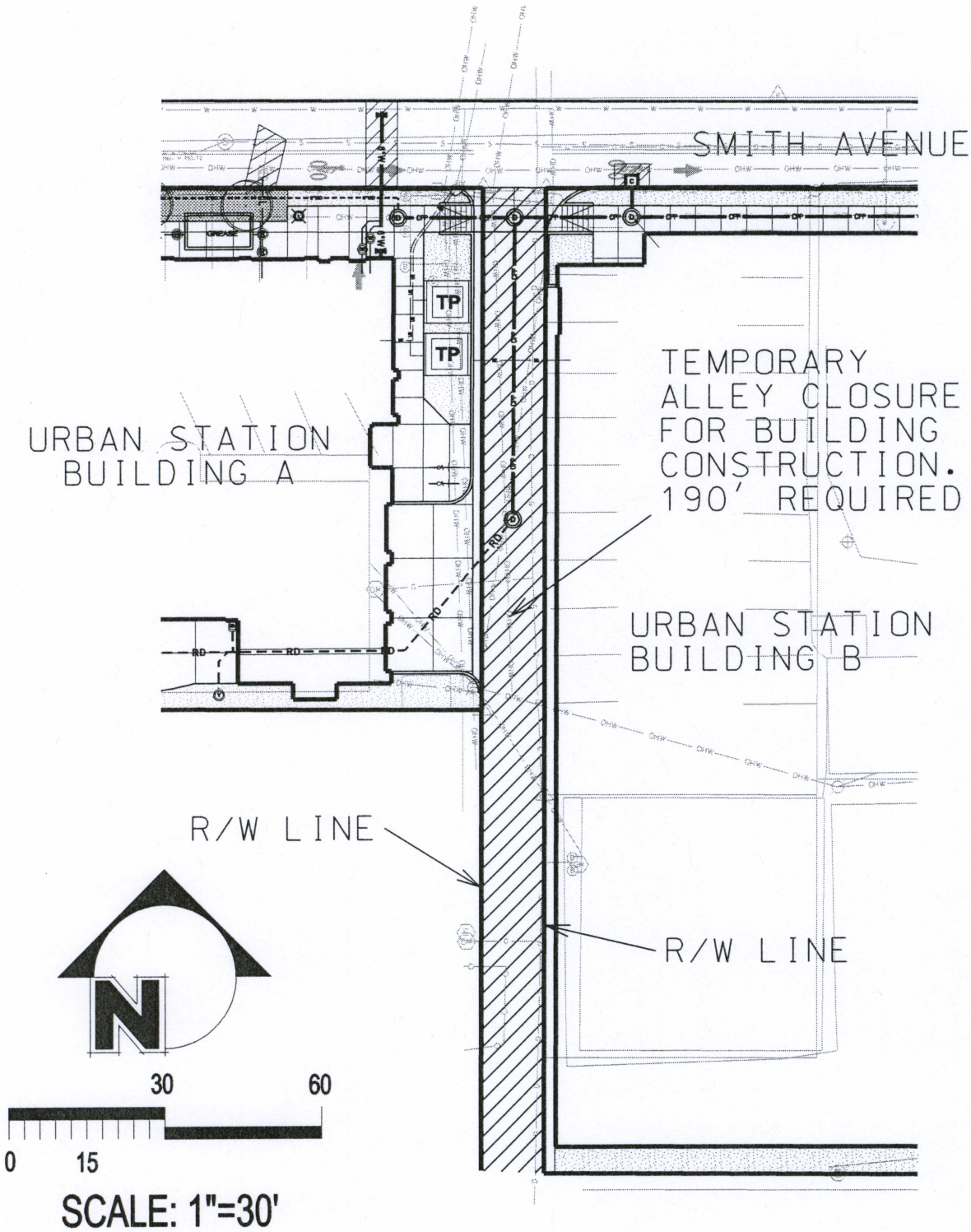
SCALE: 1"=10'

Smith Brehob & Associates, Inc.

453 S. Clarizz Boulevard
Bloomington, Indiana, 47401
Telephone: (812) 336-6536
Fax: (812) 336-0513
Web: http://smithbrehob.com

URBAN STATION - ALLEY CLOSURE
BUILDING A/B

EXHIBIT "B"



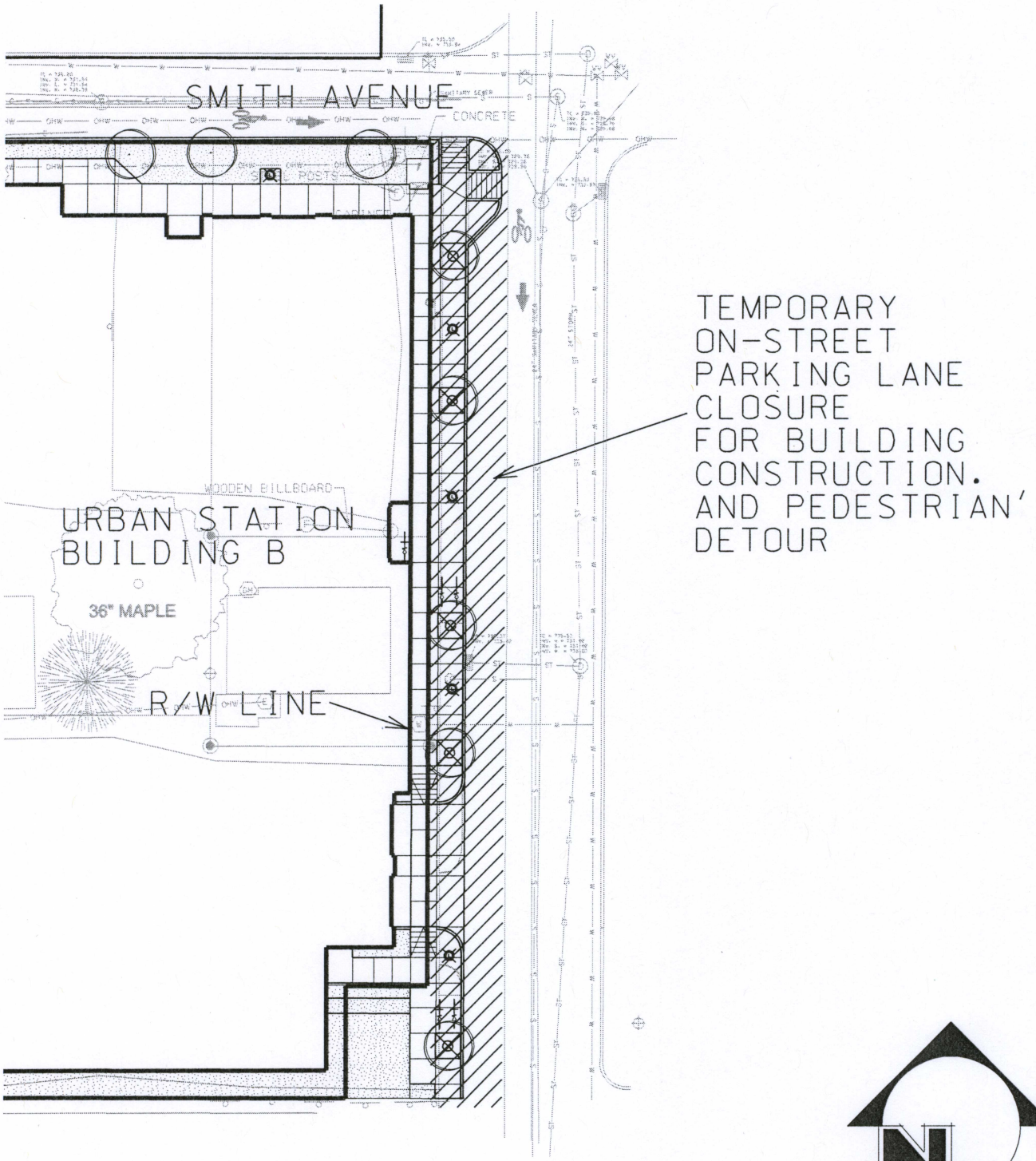
SCALE: 1"=30'

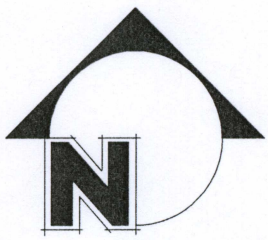
Smith Brehob & Associates, Inc.

453 S. Clarizz Boulevard
Bloomington, Indiana, 47401
Telephone: (812) 336-6536
Fax: (812) 336-0513
Web: http://smithbrehob.com

URBAN STATION - WASHINGTON STREET ON-STREET PARKING CLOSURE
BUILDING B

EXHIBIT "C"



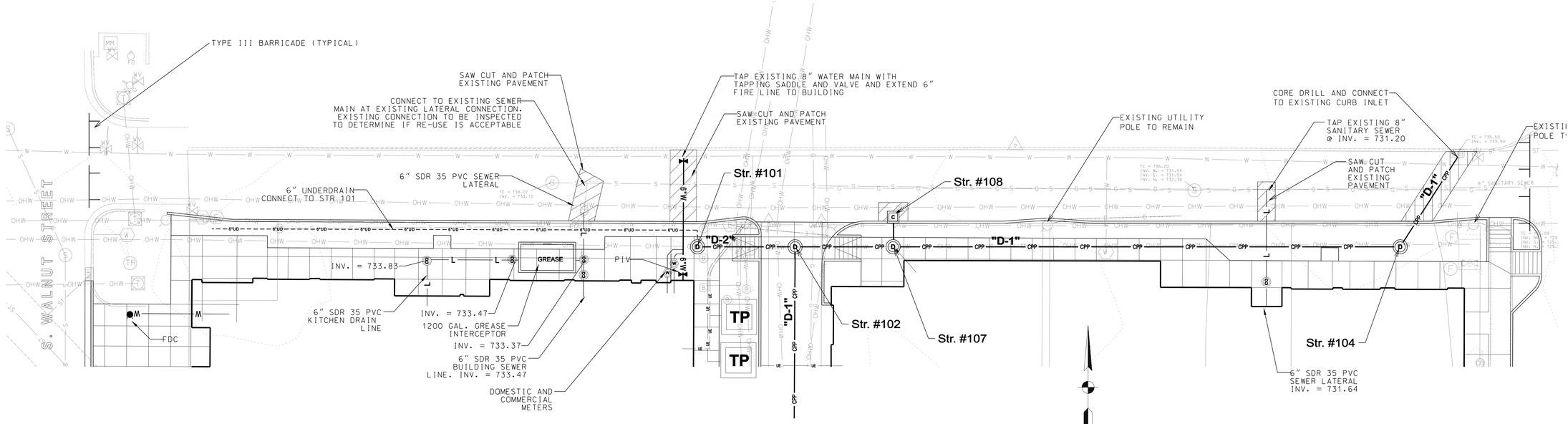


Smith Brehob & Associates, Inc.

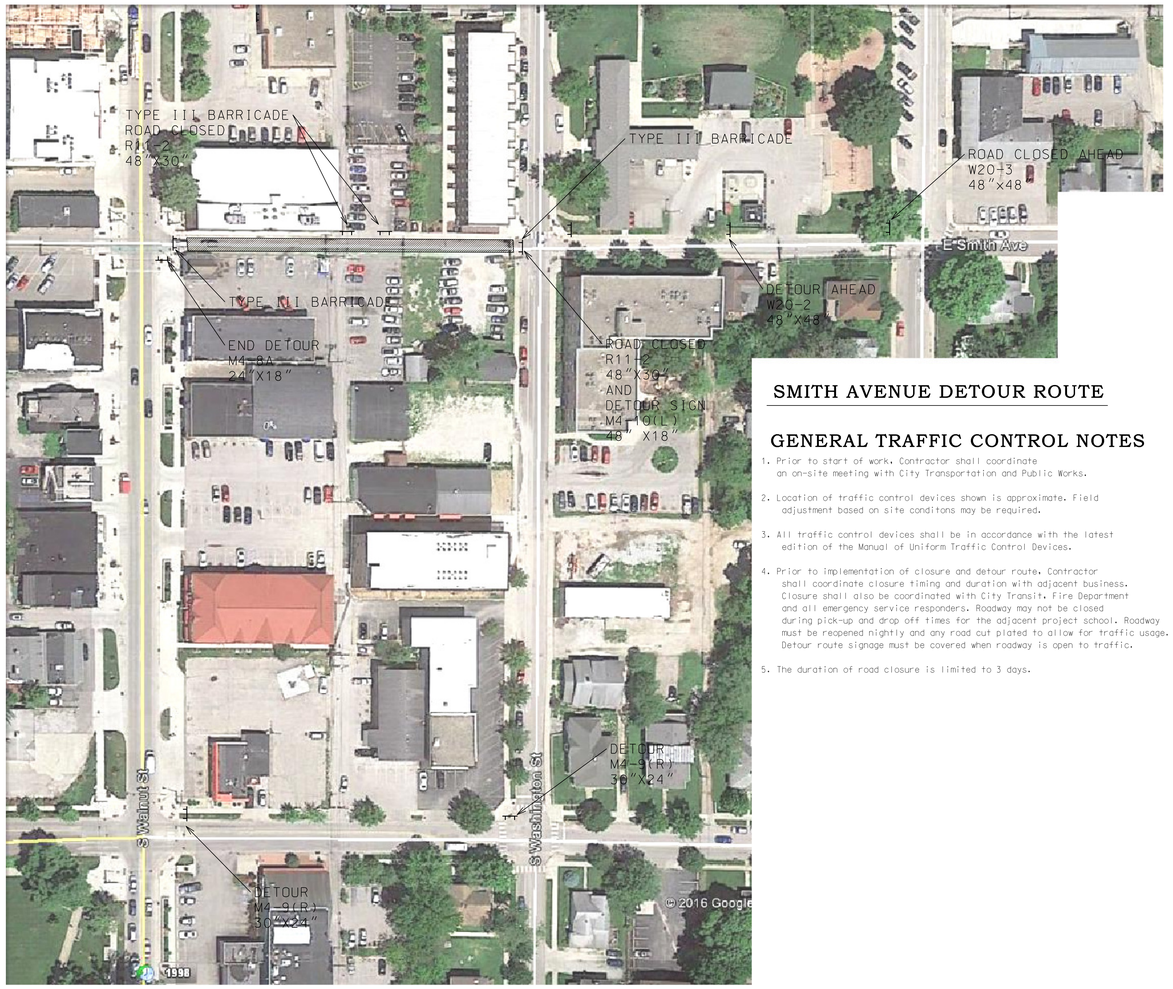
453 S. Clarizz Boulevard
Bloomington, Indiana, 47401
Telephone: (812) 336-6536
Fax: (812) 336-0513
Web: http://smithbrehob.com

0 15 30 60

SCALE: 1"=30'



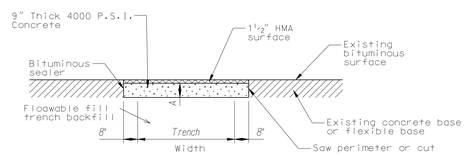
SMITH AVENUE PAVEMENT MARKING DETAIL



SMITH AVENUE DETOUR ROUTE

GENERAL TRAFFIC CONTROL NOTES

1. Prior to start of work, Contractor shall coordinate an on-site meeting with City Transportation and Public Works.
2. Location of traffic control devices shown is approximate. Field adjustment based on site conditons may be required.
3. All traffic control devices shall be in accordance with the latest edition of the Manual of Uniform Traffic Control Devices.
4. Prior to implementation of closure and detour route, Contractor shall coordinate closure timing and duration with adjacent business. Closure shall also be coordinated with City Transit, Fire Department and all emergency service responders. Roadway may not be closed during pick-up and drop off times for the adjacent project school. Roadway must be reopened nightly and any road cut plated to allow for traffic usage. Detour route signage must be covered when roadway is open to traffic.
5. The duration of road closure is limited to 3 days.



ASPHALT PATCH

1) The City Transportation Department shall be notified 24 hours in advance of placement of a permanent patch so that an inspector may be present at the time of its placement.

2) Any settlement that occurs within one year of completion of the cut shall be repaired to the satisfaction of the city engineer at the applicant's expense.

PAVEMENT PATCH DETAIL

NO SCALE

www. studio3design.net
Phone: (317) 595.1000
Fax: (317) 572.1236
8604 Allisonville Road, Suite 330
Indianapolis, IN 46250

STRUCTURAL CONSULTING ENGINEER:
LYNCH, HARRISON & BRUMLEVE, INC.

CIVIL CONSULTING ENGINEER:
SMITH BREHOB & ASSOCIATES,INC.

H.M. MAC DEVELOPMENT & CONSTRUCTION

URBAN STATION - BUILDING B

404 S. WASHINGTON ST.
BLOOMINGTON, IN

PROJECT NUMBER:
15069

DATE:
2/06/2017

CERTIFICATION:

STEPHEN L. SMITH
REGISTERED
NO. PE80016156
STATE OF INDIANA
PROFESSIONAL ENGINEER

SHEET DESCRIPTION:

SMITH AVENUE ROAD CLOSURE AND DETOUR ROUTE FOR GOODMAN CONSTRUCTION

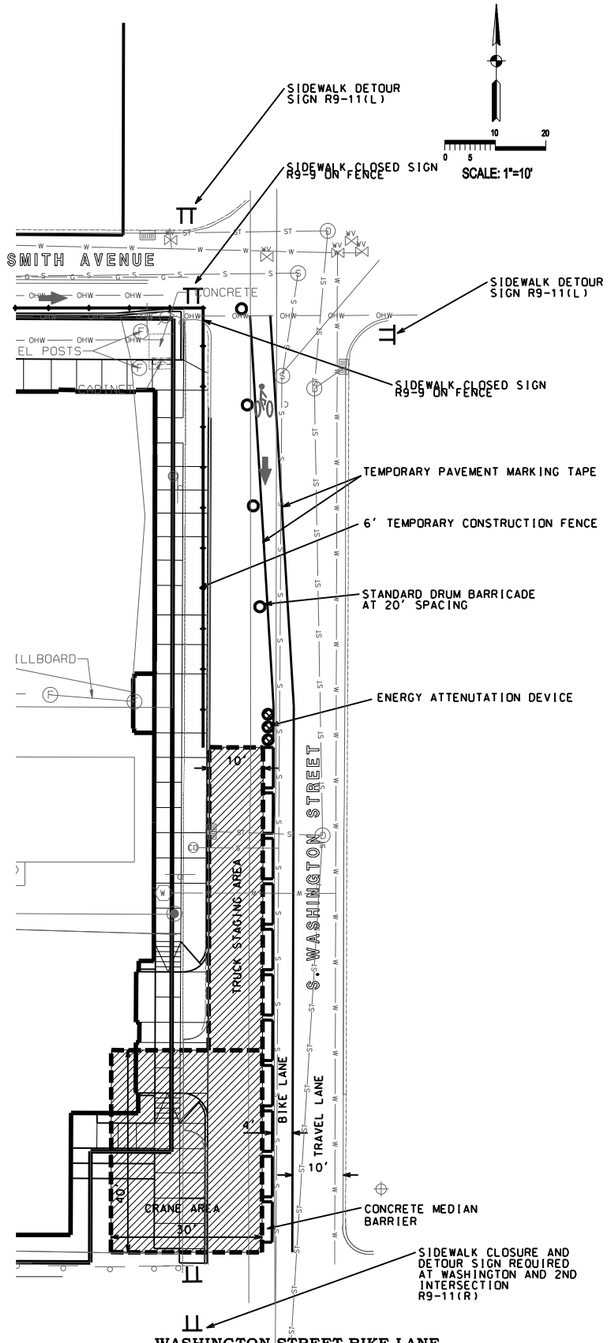
SHEET NUMBER:

C300

THIS DRAWINGS IS THE PROPERTY OF STUDIO 3 DESIGN, INC. ALL RIGHTS RESERVED

1 2 3 4 5 6 7 8

Goodman Smith Detour.sht 2/6/2017 7:45:57 AM



WASHINGTON STREET BIKE LANE AND SIDEWALK CLOSURE FOR TEMPORARY CRANE PLACEMENT

SCALE: 1"=20'

GENERAL TRAFFIC CONTROL NOTES

1. Prior to start of work, Contractor shall coordinate an on-site meeting with City Transportation and Public Works.
2. Use of the Public R/W for staging, storage or construction access and detour of the public sidewalk requires a Memorandum of and prior approval from the City Board of Public Works.
3. Existing bicycle lane markings on S. Washington Street within the work area shall be removed.
4. Temporary pavement marking tape shall be used to delineate the travel and bicycle lane.
5. Concrete median barriers shall be used to seperate the crane staging area from the travel lanes.
6. All signage shall be in accordance with the Manual of Uniform Traffic Control Devices.
7. Vehicles, other than the crane and a semi trailer or other truck being offloaded by the crane may not park within the staging area shown on S.Washington Street.
8. A minium 4' wide bike lane and 10' wide vehicle travel lane is required on Washington Street.
9. Flaggers will be required in S. Washington Street when trucks are entering or exiting the staging area.

www.studio3design.net
Phone: (317) 595.1000
Fax: (317) 572.1236
8604 Allisonville Road, Suite 330
Indianapolis, IN 46250

STRUCTURAL CONSULTING ENGINEER:
LYNCH, HARRISON & BRUMLEVE, INC.

CIVIL CONSULTING ENGINEER:
SMITH BREHOB & ASSOCIATES, INC.

H.M. MAC DEVELOPMENT & CONSTRUCTION
URBAN STATION - BUILDING B
404 S. WASHINGTON ST.
BLOOMINGTON, IN

PROJECT NUMBER: 15069

DATE: 1/17/2017

CERTIFICATION:

DRAFT

SHEET DESCRIPTION:
MAINTENANCE OF TRAFFIC PLAN WASHINGTON STREET LANE CLOSURE

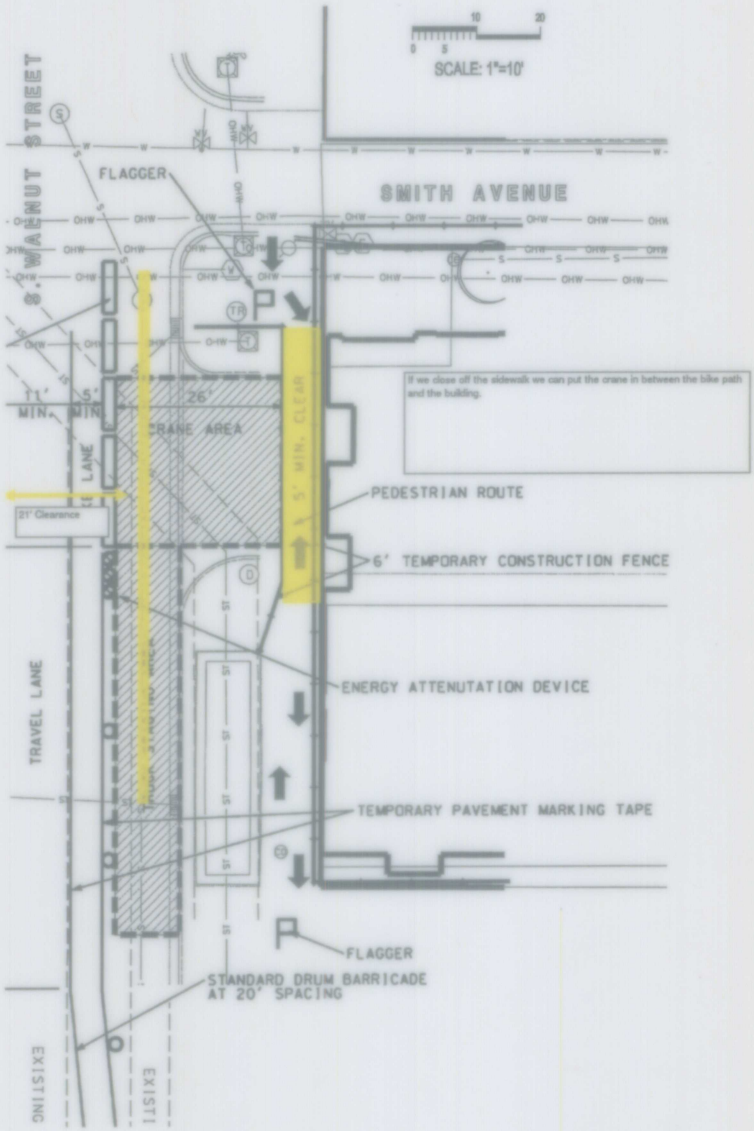
SHEET NUMBER:
C211

THIS DRAWINGS IS THE PROPERTY OF STUDIO 3 DESIGN, INC. ALL RIGHTS RESERVED

Evan Crouch
Project Manager
February 13th, 2017

Urban Station

EXHIBIT "F"



Board of Public Works
Staff Report

Project/Event: Request to Use Public Right of Way at Bloomington Bagel, 119 N Dunn, during construction

Staff Representative: Rick Alexander

Petitioner/Representative: Strauser Construction Co., Inc./Ryan Strauser

Date: February 21, 2017

Report: The old Bloomington Bagel Shop on North Dunn St. between Kirkwood Ave. and 6th St. has been demolished, and a new building was been approved by the Plan Commission as case SP-23-16. The new building takes up the entire lot, as did the old one, and the only available space for constructing the new building is the adjoining right of way which is also very limited.

Recommendation and Supporting Justification: City staff and Mr. Strauser have worked closely to formulate a workable plan for the use of space around the site. Dunn Street is one-way south and is two travel lanes wide. The lot also sits on the north side of the east/west alley between Kirkwood Ave. and 6th St. The request is to close the westernmost lane of Dunn St. and, at times, the east/west alley. With the required pedestrian walkaround, there will still be one lane of vehicular travel open and the parking spaces on the east side of Dunn St. will remain. When possible, the alley will remain open. Pedestrians will be protected by concrete barriers dividing the walking and driving lanes. A traffic plan has been provided that is acceptable. Should staff deem it necessary to modify the plan to provide two travel lanes, we will notify the board of our decision and provide details of that modification. We appreciate Mr. Strauser's cooperation and acknowledge his efforts at such a difficult location.

Recommend ☒ **Approval** ☐ **Denial by** Rick Alexander

Memorandum of Understanding
Between
City of Bloomington Planning and Transportation Department
And
Strauser Construction Co., Inc.

This Memorandum of Understanding (MOU) between the City of Bloomington Planning and Transportation Department, (hereafter "Planning and Transportation") and Strauser Construction Co., Inc., outlines the binding conditions placed upon and agreed to by Strauser Construction Co., Inc., in exchange for use by Strauser Construction Co., Inc., its agents and subcontractors, of certain public right of way during the remodeling of the Bloomington Bagel Company building at 119 North Dunn Street in Bloomington, Indiana (hereinafter the "Construction Site").

1. This MOU shall cover the time period from February 22, 2017, through August 15, 2017, inclusive.

2. Planning and Transportation shall allow Strauser Construction Co., Inc., to block and restrict from general public usage the space along the west side of North Dunn Street and directly adjacent to the Construction Site as depicted in Exhibit "A", as well as the portion of the East/West alley south of, and directly adjacent to, the construction site as depicted in Exhibit "A".

3. Strauser Construction Co., Inc., shall coordinate the placement of any and all construction notification and detour signage with Planning and Transportation including both vehicular and pedestrian signage.

4. Strauser Construction Co., Inc. shall install and maintain, to the satisfaction of Planning and Transportation, all signage associated with providing notice to the public of restrictions on right of way usage. Such signage shall reflect the form and content specified by the Manual on Uniform Traffic Control Devices and must be approved by Planning and Transportation. In the event any pedestrian route must be modified to accommodate this Construction Site, Strauser Construction Co., Inc., shall install and maintain any temporary pedestrian route in accordance with the Draft Public Right of Way Accessibility Guidelines (PROWAG) and must be approved by Planning and Transportation.

5. Strauser Construction Co., Inc. shall coordinate the removal and replacement of all permanent signage at, or adjoining, the Construction Site through the City of Bloomington Street Department at all requested points for permanent signage replacement, which will be performed by the Street Department.

6. Strauser Construction Co., Inc., shall be responsible for repairing and restoring the adjoining right of way and all improvements to the reasonable satisfaction of the Department of Public Works as soon as practicably possible. Strauser Construction Co., Inc., shall restore such right of way and improvements to as good a condition as they were in immediately prior to the commencement of the work described in this MOU. The City waives no right to make claims for any damages incurred as a result of work described in this MOU and performed by Strauser Construction Co., Inc., their employees, agents, contractors and subcontractors.

7. Strauser Construction Co., Inc., shall also be financially responsible to City of Bloomington Utilities for any damage done to any City of Bloomington Utilities facility. In the event damage occurs during this project, repairs shall either be performed by or approved by City of Bloomington Utilities.

8. The City shall have the right to avail itself of any legal action and remedy as necessary to maintain the free flow of traffic along the streets in the Construction Site area.

9. Nothing in this MOU shall be construed to prohibit the City of Bloomington from issuing any Stop Work Orders during construction on this project, in addition to any remedy or action spelled out in this MOU or available under law.

10. Should any part of this MOU be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the MOU is still served.

11. Strauser Construction Co., Inc., agrees to release, forever discharge, hold harmless and indemnify the City of Bloomington, Indiana, its departments, its Board of Public Works and its employees, officers and agents, its successors and assigns from any and all claims or causes of action that may arise from personal injury, property damage, and/or any other type of claim which my occur as a result of Strauser Construction Co., Inc.'s use of the described right of way, whether such claims may be brought by the City of Bloomington or by any third party.

12. Prior to beginning work, Strauser Construction Co., Inc., shall provide Planning and Transportation with a phone contact list for their supervisory personnel and for their sub-contractors.

13. Strauser Construction Co., Inc., shall make its on-site supervisory personnel available for bi-weekly meetings with Planning and Transportation staff for progress updates.

14. Ryan Strauser, Project Manager for Strauser Construction Co., Inc., agrees by signing that he has full power by proper action to enter into this MOU and has the authority to do so.

City of Bloomington

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

Date: _____

By: _____
Dr. Frank Sabatine, Acting Director
Planning and Transportation Dept.

Date: _____

By: _____
John Hamilton, Mayor

Date: _____

Strauser Construction Co., Inc.

By: _____
Ryan Strauser, Project Manager

Date: _____

DEMOLITION NOTES

1. Prior to start of demolition, Contractor shall coordinate an on-site meeting with City Engineering, Planning and Utilities.
2. Work within the Public R/W requires a R/W Excavation Permit.
3. Use of the Public R/W for staging, storage or construction access requires a Memorandum of Understanding and prior approval from the City of Bloomington Board of Public Works.
4. All demolition material shall be removed from the site and disposed of in a legal manner.
5. Footings, foundations and slabs shall be removed completely. If such if below the grade of future improvements, the resulting excavation shall be backfilled with compacted granular material.
6. Contractor shall coordinate disconnection of utility service lines to existing buildings with respective utility service providers.
7. Contractor is responsible for fencing the area during demolition work to restrict pedestrian access.
8. Concrete curbs and walks noted for removal shall be saw cut to form a neat edge.
9. Pavement, noted for removal shall be saw cut to form a neat edge.
10. All signs and light poles within the Public R/W required to be removed to complete the work shall become the property of the City of Bloomington and shall be reset upon completion of the work.
11. Contractor shall maintgin erosion control devices weekly and before and after any rain event. Supplemental erosion control devices may be required.
12. Contractor shall clean any tracked material from the site onto adjacent roadways on a daily basis.
13. Access to the adjacent properties north and south of the site shall be maintained to the greatest extent possible. Any restrictions of access shall be coordinated with the adjacent property owner.
14. Closure of south alley shall be temporary and for short durations only. Signage shall only be in place during closure.

UTILITIES

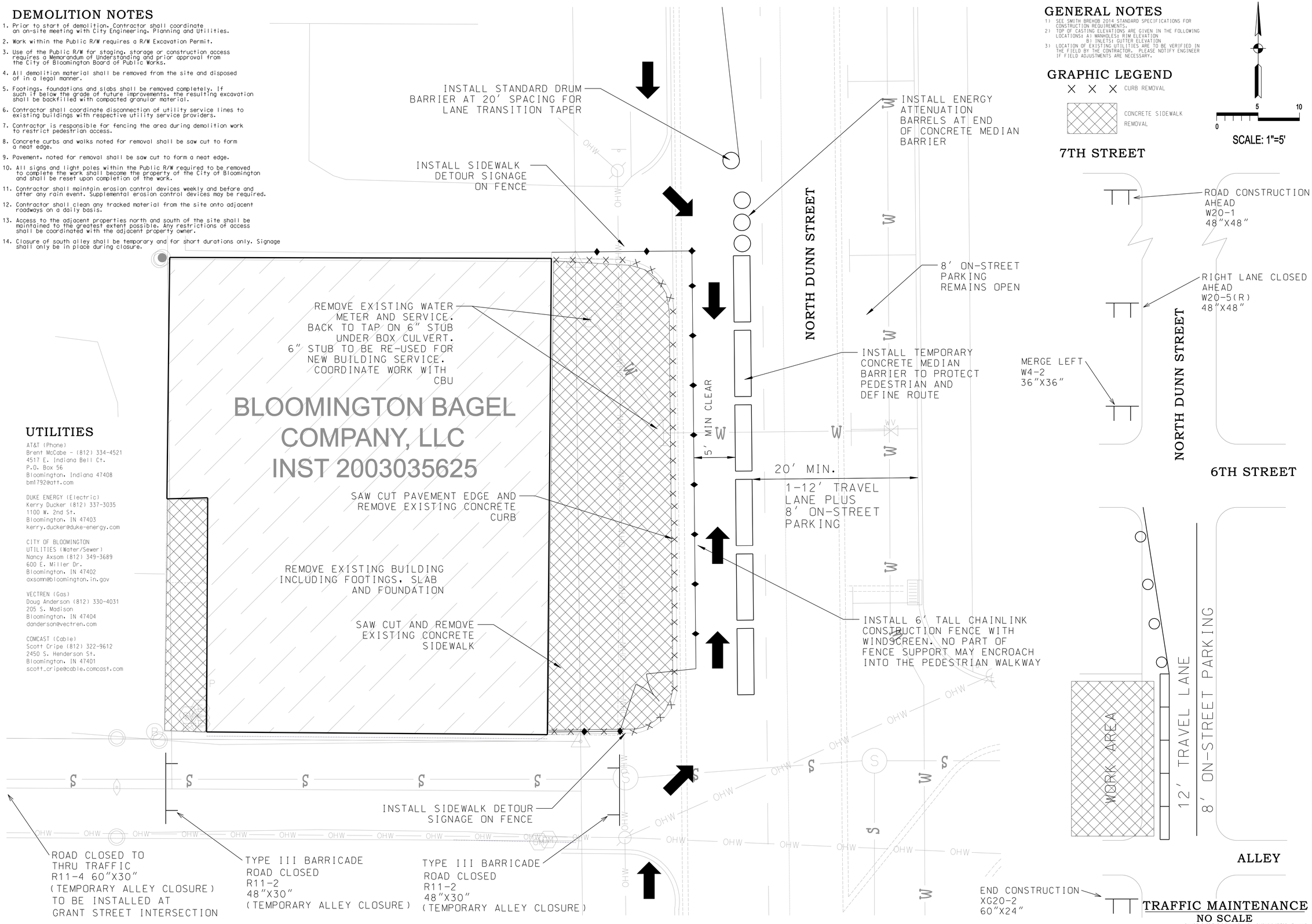
AT&T (Phone)
Brent McCabe - (812) 334-4521
4517 E. Indiana Bell Ct.
P.O. Box 56
Bloomington, Indiana 47408
bm1792@att.com

DUKE ENERGY (Electric)
Kerry Ducker (812) 337-3035
1100 W. 2nd St.
Bloomington, IN 47403
kerry.ducker@duke-energy.com

CITY OF BLOOMINGTON
UTILITIES (Water/Sewer)
Nancy Axsom (812) 349-3689
600 E. Miller Dr.
Bloomington, IN 47402
axsomn@bloomington.in.gov

VECTREN (Gas)
Doug Anderson (812) 330-4031
205 S. Madison
Bloomington, IN 47404
danderson@vectren.com

COMCAST (Cable)
Scott Cripe (812) 322-9612
2450 S. Henderson St.
Bloomington, IN 47401
scott_cripe@cable.comcast.com



GENERAL NOTES

1) SEE SMITH BREHOB 2014 STANDARD SPECIFICATIONS FOR CONSTRUCTION REQUIREMENTS.
2) TOP OF CASTING ELEVATIONS ARE GIVEN IN THE FOLLOWING LOCATIONS: A) MANHOLES: R/IM ELEVATION
   B) INLETS: GUTTER ELEVATION
3) LOCATION OF EXISTING UTILITIES ARE TO BE VERIFIED IN THE FIELD BY THE CONTRACTOR. PLEASE NOTIFY ENGINEER IF FIELD ADJUSTMENTS ARE NECESSARY.

GRAPHIC LEGEND

× × × CURB REMOVAL

CONCRETE SIDEWALK REMOVAL

0 5 10
SCALE: 1"=5'

TRAFFIC MAINTENANCE

NO SCALE

Copyright Smith Brehob & Associates, Inc. 01/01/14 All Rights Reserved

Smith Brehob & Associates, Inc.
453 S. Clarizz Boulevard
Bloomington, Indiana, 47401
Telephone: (812) 336-6536
Fax: (812) 336-8513
Web: http://smithbrehob.com

CERTIFICATION DATE
/ /

JOB TITLE
BLOOMINGTON BAGEL
113 N DUNN STREET
BLOOMINGTON, IN

REVISIONS	BY	DATE

DESIGNED SAB
DRAFTED SAB
CHECKED
DATE

JOB NUMBER 5276
SHEET C201
DATE 12/28/16

DEMOLITION PLAN

5276_C201_Demolition Plan.sht 12/29/2016 6:49:44 AM

Board of Public Works
Staff Report

Project/Event:	Approval of the Preliminary Engineering Services Contract with Parsons Brinckerhoff, Inc. for the 2nd-Bloomfield Multimodal Safety Improvements Project
Petitioner/Representative:	Planning and Transportation Department
Staff Representative:	Neil Kopper, Project Engineer
Date:	02/21/2017

Report: This project will construct a multiuse path along the north side of W 2nd 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 2nd 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. Preliminary engineering 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 contract includes preliminary engineering services necessary to complete the design of this project. Parsons Brinckerhoff, Inc. was selected for this work from five engineering firms that responded to a standard INDOT Request for Proposals (RFP). The total contract amount is $246,986.04 and will be funded by the Consolidated TIF pending approval by the Redevelopment Commission at their 3/6/2017 meeting.

Recommendation and Supporting Justification: Staff recommends that the Board approve the Preliminary Engineering Services Contract with Parsons Brinckerhoff, Inc. for the 2nd-Bloomfield Multimodal Safety Improvements Project.

Recommend ☒ **Approval** ☐ **Denial by** Neil Kopper

LPA - CONSULTING CONTRACT

This Contract ("this Contract") is made and entered into effective as of _____, 20_____ ("Effective Date") by and between the City of Bloomington, Indiana, acting by and through its proper officials ("LOCAL PUBLIC AGENCY" or "LPA"), and Parsons Brinckerhoff, Inc. ("the CONSULTANT"), a corporation organized under the laws of the State of New York.

Des. No.: 1601851

Project Description: Signal upgrades at the intersections of Bloomfield & Landmark and Bloomfield & Patterson, and the design of a segment of multiuse path along the north side of Bloomfield between Adams & Patterson

RECITALS

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

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

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

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

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

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

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

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

SECTION III **TERM**. The term of this Contract shall be from the date of the last signature affixed to this Contract to the completion of the construction contract which is estimated to be 12/31/19. A schedule for completion of the Services and deliverables is set forth in Appendix "C" which is herein attached to and made an integral part of this Contract.

SECTION IV **COMPENSATION**. The LPA shall pay the CONSULTANT for the Services performed under this Contract as set forth in Appendix "D" which is herein attached to and made an integral part of this Contract. The maximum amount payable under this Contract shall not exceed $246,986.04.

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

SECTION VI GENERAL PROVISIONS

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

2. **Assignment; Successors.**

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

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

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

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

5. **Certification for Federal-Aid Contracts Lobbying Activities.**

   A. The CONSULTANT certifies, by signing and submitting this Contract, to the best of its knowledge and belief after diligent inquiry, and other than as disclosed in writing to the LPA prior to or contemporaneously with the execution and delivery of this Contract by the CONSULTANT, the CONSULTANT has complied with Section 1352, Title 31, U.S. Code, and specifically, that:

      i. No federal appropriated funds have been paid, or will be paid, by or on behalf of the CONSULTANT to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contracts, the making of any federal grant, the making of any federal loan, the

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

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

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

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

7. **Compliance with Laws.**

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

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

i. *State of Indiana Actions.* The CONSULTANT has no current or outstanding criminal, civil, or enforcement actions initiated by the State of Indiana pending, and agrees that it will immediately notify the LPA of any such actions. During the term of such actions, CONSULTANT agrees that the LPA may delay, withhold, or deny work under any supplement or amendment, change order or other contractual device issued pursuant to this Contract.

ii. *Professional Licensing Standards.* The CONSULTANT, its employees and SUBCONSULTANTS have complied with and shall continue to comply with all applicable licensing standards, certification standards, accrediting standards and any other laws, rules or regulations governing services to be provided by the CONSULTANT pursuant to this Contract.

iii. *Work Specific Standards.* The CONSULTANT and its SUB-CONSULTANTS, if any, have obtained, will obtain and/or will maintain all required permits, licenses, registrations and approvals, as well as comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the LPA.

iv. *Secretary of State Registration.* If the CONSULTANT is an entity described in IC Title 23, it is properly registered and owes no outstanding reports with the Indiana Secretary of State.

v. *Debarment and Suspension of CONSULTANT.* Neither the CONSULTANT nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State and will immediately notify the LPA of any such actions. The term "principal" for purposes of this Contract means an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the CONSULTANT or who has managerial or supervisory responsibilities for the Services.

vi. *Debarment and Suspension of any SUB-CONSULTANTS.* The CONSULTANT's SUB-CONSULTANTS are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State. The CONSULTANT shall be solely responsible for any recoupment, penalties or costs that might arise from the use of a suspended or debarred SUBCONSULTANT. The CONSULTANT shall immediately notify the LPA and INDOT if any SUB-CONSULTANT becomes debarred or suspended, and shall, at the LPA's request, take all steps required by the LPA to terminate its contractual relationship with the SUB-CONSULTANT for work to be performed under this Contract.

C. *Violations.* In addition to any other remedies at law or in equity, upon CONSULTANT'S violation of any of Section 7(A) through 7(B), the LPA may, at its sole discretion, do any one or more of the following:

i. terminate this Contract; or

ii. delay, withhold, or deny work under any supplement or amendment, change order or other contractual device issued pursuant to this Contract.

D. *Disputes.* If a dispute exists as to the CONSULTANT's liability or guilt in any action initiated by the LPA, and the LPA decides to delay, withhold, or deny work to the CONSULTANT, the CONSULTANT may request that it be allowed to continue, or receive work, without delay. The CONSULTANT must submit, in writing, a request for review to the LPA. A determination by the LPA under this Section 7.D shall be final and binding on the parties and not subject to administrative review. Any payments the LPA may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest under IC 5-17-5.

8. **Condition of Payment.** The CONSULTANT must perform all Services under this Contract to the LPA's reasonable satisfaction, as determined at the discretion of the LPA and in accordance with all applicable federal, state, local laws, ordinances, rules, and regulations. The LPA will not pay for work not performed to the LPA's reasonable satisfaction, inconsistent with this Contract or performed in violation of federal, state, or local law (collectively, "deficiencies") until all deficiencies are remedied in a timely manner.

9. **Confidentiality of LPA Information.**

A. The CONSULTANT understands and agrees that data, materials, and information disclosed to the CONSULTANT may contain confidential and protected information. Therefore, the CONSULTANT covenants that data, material, and information gathered, based upon or disclosed to the CONSULTANT for the purpose of this Contract, will not be disclosed to others or discussed with third parties without the LPA's prior written consent.

B. The parties acknowledge that the Services to be performed by the CONSULTANT for the LPA under this Contract may require or allow access to data, materials, and information containing Social Security numbers and maintained by the LPA in its computer system or other records. In addition to the covenant made above in this section and pursuant to 10 IAC 5-3-1(4), the CONSULTANT and the LPA agree to comply with the provisions of IC 4-1-10 and IC 4-1-11. If any Social Security number(s) is/are disclosed by the CONSULTANT, the CONSULTANT agrees to pay the cost of the notice of disclosure of a breach of the security of the system in addition to any other claims and expenses for which it is liable under the terms of this Contract.

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

11. **DBE Requirements.**

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

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

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

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

12. Non-Discrimination.

A. Pursuant to I.C. 22-9-1-10, the Civil Rights Act of 1964, and the Americans with Disabilities Act, the CONSULTANT shall not discriminate against any employee or applicant for employment, to be employed in the performance of work under this Contract, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, color, religion, sex, disability, national origin, ancestry or status as a veteran. Breach of this covenant may be regarded as a material breach of this Contract. Acceptance of this Contract also signifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination in the provision of services based on race, color, national origin, age, sex, disability or status as a veteran.

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

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

C. The CONSULTANT shall not discriminate in its selection and retention of contractors, including without limitation, those services retained for, or incidental to, construction, planning, research, engineering, property management, and fee contracts and other commitments with persons for services and expenses incidental to the acquisitions of right-of-way.

D. The CONSULTANT shall not modify the Project in such a manner as to require, on the basis of race, color or national origin, the relocation of any persons. (INDOT's Title VI enforcement will include the following additional grounds; sex, ancestry, age, income status, religion and disability).

E. The CONSULTANT shall not modify the Project in such a manner as to deny reasonable access to and use thereof to any persons on the basis of race, color or national origin. (INDOT's Title VI enforcement will include the following additional grounds; sex, ancestry, age, income status, religion and disability.)

F. The CONSULTANT shall neither allow discrimination by contractors in their selection and retention of subcontractors, leasors and/or material suppliers, nor allow discrimination by their subcontractors in their selection of subcontractors, leasors or material suppliers, who participate in construction, right-of-way clearance and related projects.

G. The CONSULTANT shall take appropriate actions to correct any deficiency determined by itself and/or the Federal Highway Administration ("FHWA") within a reasonable time period, not to exceed ninety (90) days, in order to implement Title VI compliance in accordance with INDOT's assurances and guidelines.

H. During the performance of this Contract, the CONSULTANT, for itself, its assignees and successors in interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

(1) Compliance with Regulations: The CONSULTANT shall comply with the Regulation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Contract.

(2) Nondiscrimination: The CONSULTANT, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The CONSULTANT shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

(3) Solicitations for SUBCONSULTANTS, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential SUBCONSULTANT or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this Contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

(4) Information and Reports: The CONSULTANT shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the LPA or INDOT to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a CONSULTANT is in the exclusive possession of another who fails or refuses to furnish this information the CONSULTANT shall so certify to the LPA, or INDOT as appropriate, and shall set forth what efforts it has made to obtain the information.

(5) Sanctions for Noncompliance: In the event of the CONSULTANT'S noncompliance with the nondiscrimination provisions of this contract, the LPA shall impose such contract sanctions as it or INDOT may determine to be appropriate, including, but not limited to:

(a) withholding of payments to the CONSULTANT under the Contract until the CONSULTANT complies, and/or

(b) cancellation, termination or suspension of the Contract, in whole or in part.

(6) Incorporation of Provisions: The CONSULTANT shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

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

13. Disputes.

A. Should any disputes arise with respect to this Contract, the CONSULTANT and the LPA agree to act promptly and in good faith to resolve such disputes in accordance with this Section 13. Time is of the essence in the resolution of disputes.

B. The CONSULTANT agrees that the existence of a dispute notwithstanding, it will continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the CONSULTANT fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs (including reasonable attorneys' fees and expenses) incurred by the LPA or the CONSULTANT as a result of such failure to proceed shall be borne by the CONSULTANT.

C. If a party to this Contract is not satisfied with the progress toward resolving a dispute, the party must notify the other party of this dissatisfaction in writing. Upon written notice, the parties have ten (10) business days, unless the parties mutually agree in writing to extend this period, following the written notification to resolve the dispute. If the dispute is not resolved within ten (10) business days, a dissatisfied party may submit the dispute in writing to initiate negotiations to resolve the dispute. The LPA may withhold payments on disputed items pending resolution of the dispute.

14. Drug-Free Workplace Certification.

A. The CONSULTANT hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace, and that it will give written notice to the LPA within ten (10) days after receiving actual notice that an employee of the CONSULTANT in the State of Indiana has been convicted of a criminal drug violation occurring in the CONSULTANT's workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of Contract payments, termination of this Contract and/or debarment of contracting opportunities with the LPA.

B. The CONSULTANT certifies and agrees that it will provide a drug-free workplace by:

i. Publishing and providing to all of its employees a statement notifying their employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the CONSULTANT's workplace and specifying the actions that will be taken against employees for violations of such prohibition;

ii. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the CONSULTANT's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;

iii. Notifying all employees in the statement required by subparagraph 14.B.i above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2) notify the CONSULTANT of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;

iv. Notifying in writing the LPA within ten (10) days after receiving notice from an employee under subdivision 14.B.iii(2) above, or otherwise receiving actual notice of such conviction;

v. Within thirty (30) days after receiving notice under subdivision 14.B.iii(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency; and

vi. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs 14.B.i. through 14.B.v. above.

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

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

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

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

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

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

17. **Governing Laws.** This Contract shall be construed in accordance with and governed by the laws of the State of Indiana and the suit, if any, must be brought in the State of Indiana. The CONSULTANT consents to the jurisdiction of and to venue in any court of competent jurisdiction in the State of Indiana.

18. **Liability.** If the CONSULTANT or any of its SUB-CONSULTANTS fail to comply with any federal requirement which results in the LPA's repayment of federal funds to INDOT the CONSULTANT shall be responsible to the LPA, for repayment of such costs to the extent such costs are caused by the CONSULTANT and/or its SUB-CONSULTANTS.

19. **Indemnification.** The CONSULTANT agrees to indemnify the LPA, and their agents, officials, and employees, and to hold each of them harmless, from claims and suits including court costs, attorney's fees, and other expenses caused by any negligent act, error or omission of, or by any recklessness or willful misconduct by, the CONSULTANT and/or its SUB-CONSULTANTS, if any, under this Contract, provided that if the CONSULTANT is a "contractor" within the meaning of I.C. 8-3-2-12.5, this indemnity obligation shall be limited by and interpreted in accordance with I.C. 8-23-2-12-5. The LPA shall not provide such indemnification to the CONSULTANT.

20. **Independent Contractor.** Both parties hereto, in the performance of this Contract, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever. Neither party will assume liability for any injury (including death) to any persons, or damage to any property, arising out of the acts or omissions of the agents or employees of the other party. The CONSULTANT shall be responsible for providing all necessary unemployment and workers' compensation insurance for its employees.

21. **Insurance - Liability for Damages.**

    A. The CONSULTANT shall be responsible for the accuracy of the Services performed under this Contract and shall promptly make necessary revisions or corrections resulting from its negligence, errors or omissions without any additional compensation from the LPA. Acceptance of the Services by the LPA shall not relieve the CONSULTANT of responsibility for subsequent correction of its negligent act, error or omission or for clarification of ambiguities. The CONSULTANT shall have no liability for the errors or deficiencies in designs, drawings, specifications or other services furnished to the CONSULTANT by the LPA on which the Consultant has reasonably relied, provided that the foregoing shall not relieve the CONSULTANT from any liability from the CONSULTANT'S failure to fulfill its obligations under this Contract, to exercise its professional responsibilities to the LPA, or to notify the LPA of any errors or deficiencies which the CONSULTANT knew or should have known existed.

    B. During construction or any phase of work performed by others based on Services provided by the CONSULTANT, the CONSULTANT shall confer with the LPA when necessary for the purpose of interpreting the information, and/or to correct any negligent act, error or omission. The CONSULTANT shall prepare any plans or data needed to correct the negligent act, error or omission without additional compensation, even though final payment may have been received by the CONSULTANT. The CONSULTANT shall give immediate attention to these changes for a minimum of delay to the project.

    C. The CONSULTANT shall be responsible for damages including but not limited to direct and indirect damages incurred by the LPA as a result of any negligent act, error or omission of the CONSULTANT, and for the LPA's losses or costs to repair or remedy construction. Acceptance of the Services by the LPA shall not relieve the CONSULTANT of responsibility for subsequent correction.

D. The CONSULTANT shall be required to maintain in full force and effect, insurance as described below from the date of the first authorization to proceed until the LPA's acceptance of the work product. The CONSULTANT shall list both the LPA and INDOT as insureds on any policies. The CONSULTANT must obtain insurance written by insurance companies authorized to transact business in the State of Indiana and licensed by the Department of Insurance as either admitted or non-admitted insurers.

E. The LPA, its officers and employees assume no responsibility for the adequacy of limits and coverage in the event of any claims against the CONSULTANT, its officers, employees, sub-consultants or any agent of any of them, and the obligations of indemnification in Section 19 herein shall survive the exhaustion of limits of coverage and discontinuance of coverage beyond the term specified, to the fullest extent of the law.

F. The CONSULTANT shall furnish a certificate of insurance and all endorsements to the LPA prior to the commencement of this Contract. Any deductible or self-insured retention amount or other similar obligation under the insurance policies shall be the sole obligation of the CONSULTANT. Failure to provide insurance as required in this Contract is a material breach of Contract entitling the LPA to immediately terminate this Contract.

I. Professional Liability Insurance

The CONSULTANT must obtain and carry professional liability insurance as follows: For INDOT Prequalification **Work Types** 1.1, 12.2-12.6 the CONSULTANTS shall provide not less than $250,000.00 professional liability insurance per claim and $250.000.00 aggregate for all claims for negligent performance. For **Work Types** 2.2, 3.1, 3.2, 4.1, 4.2, 5.5, 5.8, 5.11, 6.1, 7.1, 8.1, 8.2, 9.1, 9.2, 10.1 – 10.4, 11.1, 13.1, 14.1 – 14.5, the CONSULTANTS shall carry professional liability insurance in an amount not less than $1,000,000.00 per claim and $1,000,000.00 aggregate for all claims for negligent performance. The CONSULTANT shall maintain the coverage for a period ending two (2) years after substantial completion of construction.

II. Commercial General Liability Insurance

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

1. Exclusions relating to the use of explosives, collapse, and underground damage to property shall be removed.

2. The policy shall provide thirty (30) days notice of cancellation to LPA.

3. The CONSULTANT shall name the LPA as an additional insured.

III. Automobile Liability

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

1. Contractual Liability coverage shall be included.

2. The policy shall provide thirty (30) days notice of cancellation to the LPA.

3. The CONSULTANT shall name the LPA as an additional insured.

IV. Watercraft Liability (When Applicable)

1. When necessary to use watercraft for the performance of the CONSULTANT's Services under the terms of this Contract, either by the CONSULTANT, or any SUB-CONSULTANT, the CONSULTANT or SUB-CONSULTANT operating the watercraft shall carry watercraft liability insurance in the amount of $1,000,000 Combined Single Limit for Bodily Injury and Property Damage, including Protection & Indemnity where applicable. Coverage shall apply to owned, non-owned, and hired watercraft.

2. If the maritime laws apply to any work to be performed by the CONSULTANT under the terms of the agreement, the following coverage shall be provided:

   a. United States Longshoremen & Harbor workers

   b. Maritime Coverage - Jones Act

3. The policy shall provide thirty (30) days notice of cancellation to the LPA.

4. The CONSULTANT or SUB-CONSULTANT shall name the LPA as an additional insured.

V. Aircraft Liability (When Applicable)

1. When necessary to use aircraft for the performance of the CONSULTANT's Services under the terms of this Contract, either by the CONSULTANT or SUB-CONSULTANT, the CONSULTANT or SUB-CONSULTANT operating the aircraft shall carry aircraft liability insurance in the amount of $5,000,000 Combined Single Limit for Bodily Injury and Property Damage, including Passenger Liability. Coverage shall apply to owned, non-owned and hired aircraft.

2. The policy shall provide thirty (30) days notice of cancellation to the LPA.

3. The CONSULTANT or SUB-CONSULTANT shall name the LPA as an additional insured.

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

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

Notices to the LPA shall be sent to:

Neil Kopper, PE
Planning & Transportation Dept, City of Bloomington
401 N. Morton St., Suite 130
Bloomington, IN 47404

Notices to the CONSULTANT shall be sent to:

Ericka Miller, PE, PTOE
WSP | Parsons Brinckerhoff, Inc.
115 W. Washington Street, Suite 1270S
Indianapolis, IN 46204

or to such other address or addresses as shall be furnished in writing by any party to the other party. Unless the sending party has actual knowledge that a Notice was not received by the intended recipient, a Notice shall be deemed to have been given as of the date (i) when personally delivered; (ii) three (3) days after the date deposited with the United States mail properly addressed; or (iii) the next day when delivered during business hours to overnight delivery service, properly addressed and prior to such delivery service's cut off time for next day delivery. The parties acknowledge that notices delivered by facsimile or by email shall not be effective.

24. **Order of Precedence; Incorporation by Reference.** Any inconsistency or ambiguity in this Contract shall be resolved by giving precedence in the following order: (1) This Contract and attachments, (2) RFP document, (3) the CONSULTANT's response to the RFP document, and (4) attachments prepared by the CONSULTANT. All of the foregoing are incorporated fully by reference.

25. **Ownership of Documents and Materials.** All documents, records, programs, data, film, tape, articles, memoranda, and other materials not developed or licensed by the CONSULTANT prior to execution of this Contract, but specifically developed under this Contract shall be considered "work for hire" and the CONSULTANT assigns and transfers any ownership claim to the LPA and all such materials ("Work Product) will be the property of the LPA. The CONSULTANT agrees to execute and deliver such assignments or other documents as may be requested by the LPA. Use of these materials, other than related to contract performance by the CONSULTANT, without the LPA's prior written consent, is prohibited. During the performance of this Contract, the CONSULTANT shall be responsible for any loss of or damage to any of the Work Product developed for or supplied by INDOT and used to develop or assist in the Services provided herein while any such Work Product is in the possession or control of the CONSULTANT. Any loss or damage thereto shall be restored at the CONSULTANT's expense. The CONSULTANT shall provide the LPA full, immediate, and unrestricted access to the Work Product during the term of this Contract. The CONSULTANT represents, to the best of its knowledge and belief after diligent inquiry and other than as disclosed in writing prior to or contemporaneously with the execution of this Contract by the CONSULTANT, that the Work Product does not infringe upon or misappropriate the intellectual property or other rights of any third party. The CONSULTANT shall not be liable for the use of its deliverables described in Appendix "A" on other projects without the express written consent of the CONSULTANT or as provided in Appendix "A". The LPA acknowledges that it has no claims to any copyrights not transferred to INDOT under this paragraph.

26. **Payments.** All payments shall be made in arrears and in conformance with the LPA's fiscal policies and procedures.

27. **Penalties, Interest and Attorney's Fees.** The LPA will in good faith perform its required obligations hereunder, and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as required by Indiana law in part, IC 5-17-5, I. C. 34-54-8, and I. C. 34-13-1.

28. **Pollution Control Requirements**. If this Contract is for $100,000 or more, the CONSULTANT:

i. Stipulates that any facility to be utilized in performance under or to benefit from this Contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended;

ii. Agrees to comply with all of the requirements of section 114 of the Clean Air Act and section 308 of the Federal Water Pollution Control Act, and all regulations and guidelines issued thereunder; and

iii. Stipulates that, as a condition of federal aid pursuant to this Contract, it shall notify INDOT and the Federal Highway Administration of the receipt of any knowledge indicating that a facility to be utilized in performance under or to benefit from this Contract is under consideration to be listed on the EPA Listing of Violating Facilities.

29. **Severability**. The invalidity of any section, subsection, clause or provision of this Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Contract.

30. **Status of Claims**. The CONSULTANT shall give prompt written notice to the LPA any claims made for damages against the CONSULTANT resulting from Services performed under this Contract and shall be responsible for keeping the LPA currently advised as to the status of such claims. The CONSULTANT shall send notice of claims related to work under this Contract to:

31. **Sub-consultant Acknowledgement.** The CONSULTANT agrees and represents and warrants to the LPA, that the CONSULTANT will obtain signed Sub-consultant Acknowledgement forms, from all SUB-CONSULTANTS providing Services under this Contract or to be compensated for Services through this Contract. The CONSULTANT agrees to provide signed originals of the Sub-consultant Acknowledgement form(s) to the LPA for approval prior to performance of the Services by any SUB-CONSULTANT.

32. **Substantial Performance**. This Contract shall be deemed to be substantially performed only when fully performed according to its terms and conditions and any modification or Amendment thereof.

33. **Taxes**. The LPA will not be responsible for any taxes levied on the CONSULTANT as a result of this Contract.

34. **Termination for Convenience.**

A. The LPA may terminate, in whole or in part, whenever, for any reason, when the LPA determines that such termination is in its best interests. Termination or partial termination of Services shall be effected by delivery to the CONSULTANT of a Termination Notice at least fifteen (15) days prior to the termination effective date, specifying the extent to which performance of Services under such termination becomes effective. The CONSULTANT shall be compensated for Services properly rendered prior to the effective date of termination. The LPA will not be liable for Services performed after the effective date of termination.

B. If the LPA terminates or partially terminates this Contract for any reason regardless of whether it is for convenience or for default, then and in such event, all data, reports, drawings, plans, sketches, sections and models, all specifications, estimates, measurements and data pertaining to the project, prepared under the terms or in fulfillment of this Contract, shall be delivered within ten (10) days to the LPA. In the event of the failure by the CONSULTANT to make such delivery upon demand, the CONSULTANT shall pay to the LPA any damage (including costs and reasonable attorneys' fees and expenses) it may sustain by reason thereof.

35. Termination for Default.

A. With the provision of twenty (20) days written notice to the CONSULTANT, the LPA may terminate this Contract in whole or in part if

(i) the CONSULTANT fails to:

1. Correct or cure any breach of this Contract within such time, provided that if such cure is not reasonably achievable in such time, the CONSULTANT shall have up to ninety (90) days from such notice to effect such cure if the CONSULTANT promptly commences and diligently pursues such cure as soon as practicable;

2. Deliver the supplies or perform the Services within the time specified in this Contract or any amendment or extension;

3. Make progress so as to endanger performance of this Contract; or

4. Perform any of the other provisions of this Contract to be performed by the CONSULTANT; or

(ii) if any representation or warranty of the CONSULTANT is untrue or inaccurate in any material respect at the time made or deemed to be made.

B. If the LPA terminates this Contract in whole or in part, it may acquire, under the terms and in the manner the LPA considers appropriate, supplies or services similar to those terminated, and the CONSULTANT will be liable to the LPA for any excess costs for those supplies or services. However, the CONSULTANT shall continue the work not terminated.

C. The LPA shall pay the contract price for completed supplies delivered and Services accepted. The CONSULTANT and the LPA shall agree on the amount of payment for manufactured materials delivered and accepted and for the protection and preservation of the property. Failure to agree will be a dispute under the Disputes clause (see Section 13). The LPA may withhold from the agreed upon price for Services any sum the LPA determine necessary to protect the LPA against loss because of outstanding liens or claims of former lien holders.

D. The rights and remedies of the LPA in this clause are in addition to any other rights and remedies provided by law or equity or under this Contract.

E. **Default by the LPA.** If the CONSULTANT believes the LPA is in default of this Contract, it shall provide written notice immediately to the LPA describing such default. If the LPA fails to take steps to correct or cure any material breach of this Contract within sixty (60) days after receipt of such written notice, the CONSULTANT may cancel and terminate this Contract and institute the appropriate measures to collect monies due up to and including the date of termination, including reasonable attorney fees and expenses, provided that if such cure is not reasonably achievable in such time, the LPA shall have up to one hundred twenty (120) days from such notice to effect such cure if the LPA promptly commences and diligently pursues such cure as soon as practicable. The CONSULTANT shall be compensated for Services properly rendered prior to the effective date of such termination. The CONSULTANT agrees that it has no right of termination for non-material breaches by the LPA.

36. **Waiver of Rights.** No rights conferred on either party under this Contract shall be deemed waived, and no breach of this Contract excused, unless such waiver or excuse is approved in writing and signed by the party claimed to have waived such right. Neither the LPA's review, approval or acceptance of, nor payment for, the Services required under this Contract shall be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract, and the CONSULTANT shall be and remain liable to the LPA in accordance with applicable law for all damages to the LPA caused by the CONSULTANT's negligent performance of any of the Services furnished under this Contract.

37. **Work Standards/Conflicts of Interest.** The CONSULTANT shall understand and utilize all relevant INDOT standards including, but not limited to, the most current version of the Indiana Department of Transportation Design Manual, where applicable, and other appropriate materials and shall perform all Services in accordance with the standards of care, skill and diligence required in Appendix "A" or, if not set forth therein, ordinarily exercised by competent professionals doing work of a similar nature.

38. **No Third-Party Beneficiaries.** This Agreement is solely for the benefit of the parties hereto. Other than the indemnity rights under this Contract, nothing contained in this Agreement is intended or shall be construed to confer upon any person or entity (other than the parties hereto) any rights, benefits or remedies of any kind or character whatsoever.

39. **No Investment in Iran.** As required by IC 5-22-16.5, the CONSULTANT certifies that the CONSULTANT is not engaged in investment activities in Iran. Providing false certification may result in the consequences listed in IC 5-22-16.5-14, including termination of this Contract and denial of future state contracts, as well as an imposition of a civil penalty.

40. **Assignment of Antitrust Claims.** The CONSULTANT assigns to the State all right, title and interest in and to any claims the CONSULTANT now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Contract.

[Remainder of Page Intentionally Left Blank]

Non-Collusion.

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

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

CONSULTANT

Signature

(Print or type name and title)

Attest:

Signature

(Print or type name and title)

LOCAL PUBLIC AGENCY

Signature

Kyla Cox Deckard, President, Board of Public Works
(Print or type name and title)

Signature

Frank Sabatine, Interim Director, Dept. of Planning + Transportation
(Print or type name and title)

Signature

John Hamilton, Mayor
(Print or type name and title)

CITY OF BLOOMINGTON
Legal Department
Reviewed By: Jackie Moore
DATE: 2.14.17

APPENDIX "A"

SERVICES TO BE FURNISHED BY CONSULTANT:

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

The CONSULTANT shall be responsible for performing the following activities:

SCOPE OF WORK

2nd/Bloomfield

The CONSULTANT has been selected to prepare final contract documents for a new segment of multiuse path along the north side of Bloomfield between Adams & Patterson and traffic signal replacements at the intersections of Bloomfield & Landmark and Bloomfield & Patterson. Design plans will include one signal head per lane, traffic signal backplates, pedestrian countdown indications, accessible push-buttons, and upgraded curb ramps. Some minor geometric improvements are also expected. The final contract documents will include plans, specifications and a cost estimate. The following Scope of Work outlines the key steps necessary for project development:

Task 1. Project Set-Up and Ongoing Management

Through its Business Management System (BMS), the CONSULTANT has a recognized project management and quality control system with an established series of tracking templates. It is through the BMS that the CONSULTANT manages its projects, facilitating the team's adherence to project scope, schedule and budget. The CONSULTANT's project manager, Ericka Miller, will comply with the BMS procedures by preparing a project management plan and associated documents to guide the project. This shall include a schedule and monthly reviews of project budget and expenditures.

Monthly invoices will be prepared for submittal to the LPA. Invoices will include a monthly progress report and will show percent of each task completed during the billing cycle, as well as the total percent of each task completed to date. At the LPA's request, project manager Ericka Miller will also assist with quarterly reports for the Bloomington/Monroe County Metropolitan Planning Organization (BMCMPO) and call into quarterly tracking meetings as necessary.

Task 2. Topographic Survey Data Collection

The CONSULTANT will provide topographic survey as follows:

- intersection of Bloomfield & Landmark
  - 250' back from stop bar on west leg; 350' back from stop bar on east leg
    - 70' north/south of centerline, for 140' total width
  - 200' back from stop bar on north leg
    - 50' east/west of centerline, for 100' total width
  - 50' back from sidewalk crossing on south leg
    - Corridor width – approx. 50' width centered on driveway

- intersection of Bloomfield & Patterson
    - 250' back from stop bar on all legs
        - 100' total width, 50' from centerline
- Bloomfield Rd from Adams St to Patterson Dr
    - Will tie in with intersection above
    - Western limit should include curb ramps on the NW & SW corners of Bloomfield & Adams – survey through intersection to pick up all four ramps
    - Corridor Width
        - south side of Bloomfield - 50' from centerline
        - north side of Bloomfield - 75' from centerline

As a part of this effort, the CONSULTANT will:

- Prepare a Notice of Survey to comply with Indiana Code IC 8-23-7-26 through 8-23-7-28.
- Determine the location of monuments which may control the centerline, right-of-way lines and other boundary lines.
- Establish vertical data based on the North American Vertical Datum of 1988.
- Identify horizontal location of utilities as marked by the individual utilities through a notice sent to Indiana811. Where utilities are accessible through structures, vertical information regarding the utilities shall be shown.
- Set and reference survey centerlines in accordance with the current Indiana Design Manual.
- Prepare a field survey book that complies with INDOT requirements and include a location control route survey plat.

Task 3. Environmental Document

The following scope is based on the assumption of a Level 1 CE document (R/W less than 0.5 acre).

Field Reconnaissance: NS Services will send survey notice letters to adjacent property owners. NS Services will visit the project area and record all pertinent data necessary for the CE document.

Early Coordination & Red Flag: NS Services will send early coordination letters and appropriate graphics to pertinent agencies or persons to elicit responses for inclusion into the project commitments for the CE document. NS Services will complete an RFI report and submit to INDOT for approval.

Archaeological/Historic Architecture (Section 106): It is assumed that this project will fall under the Minor Project Programming Agreement (MPPA), requiring INDOT Cultural Resource Office (CRO) review.

A qualified professional historian will conduct a field check to document the existing conditions of the project vicinity and confirm that no unusual features contributing to the historic district would be impacted. A summary of their findings will be written and submitted to INDOT Cultural Resources Office (CRO) to obtain their concurrence. If no unusual features are identified, and INDOT, CRO concurs with the finding, Section 106 responsibilities would be concluded.

If unusual features are identified, which would invalidate the usage of the MPPA, a full Section 106 review will be required. These documents would be outside of this scope of work and would require additional fees.

Categorical Exclusion / Environmental Documentation: The CE documentation includes gathering and documenting information applicable to the scope of the project and the resulting impacts to the natural and

man-made environment. The draft CE Documents will be submitted to INDOT for review, approval and signature. The signature would serve as the final approval of the document, as the project is not expected to exceed the guidelines for required public involvement of the INDOT Public Involvement Manual.

Task 4. Conceptual Design

The CONSULTANT will develop preliminary design concepts for the LPA's review/approval. Per the scoping meeting held on 1/5/17, the CONSULTANT will review recently completed capacity analysis related to the project area. Synchro files will be provided to the CONSULTANT by the LPA. Final decisions regarding possible geometric changes will consider the results of the capacity analysis. Per the LPA, only existing year traffic volumes will be considered.

The following design elements will be considered:

- Multiuse path along the north side of Bloomfield between Adams & Patterson
    - 10'-width desired; 8'-width minimum (these widths assume there is a buffer between the path and the street)
    - INDOT standard pavement section will be utilized
    - Installation of curb & gutter from Plumbing Supply driveway east to Patterson
    - Potential for reduced lane widths on Bloomfield
        - Minimum lane width of 10' preferred (minimum lane width of 11' for curb lane)
    - Potential for retaining wall (cast-in-place wall with a form-liner)
- Signal upgrades – Bloomfield & Patterson and Bloomfield & Landmark
    - Explore strategies to reduce motor vehicle turning speeds and reduce pedestrian exposure. Strategies may include smaller corner radii or other geometric features.
    - Storm sewer design as necessary
    - New traffic signal controllers
        - Proprietary materials justification will likely be required for Econolite Cobalt controllers
    - One signal head per lane with backplates
    - Black mast arms and poles
    - Pedestrian countdown indications and APS push-buttons
        - Proprietary materials justification will likely be required for Polara push-buttons
    - Continental crosswalks and PROWAG-compliant curb ramps (two ramps per corner where possible)
    - Emergency vehicle preemption at the intersection of Bloomfield & Patterson
        - Proprietary materials justification will likely be required for Opticom emergency vehicle preemption

Task 5. Stage 2

After the LPA has reviewed and commented on the design concepts, the CONSULTANT will refine the design and provide preliminary plans to the LPA to include on a project website. A preliminary cost estimate will also be provided to the LPA at this stage. The Stage 2 plans and estimate will be submitted to the LPA only (not INDOT).

The CONSULTANT will schedule a preliminary field check with LPA staff, applicable utilities and INDOT representatives to review the preliminary design plans. Plans will be distributed to utility representatives in

advance of this meeting, and meeting minutes will be distributed to attendees after the meeting. After the preliminary field check, the CONSULTANT will review utility concerns and work with the utilities to determine the best means to resolve conflicts, either through redesign or utility relocation. The CONSULTANT will coordinate with the utilities to obtain work-plans for all utilities that are potentially impacted by the project.

At this stage, pavement design will be coordinated with INDOT for approval in the form of an INDOT LPA Pavement Design Request form and abbreviated proposed pavement design.

Task 6. Stage 3

After the LPA has reviewed and commented on the Stage 2 plans, the CONSULTANT will prepare Stage 3 plans and specifications, and will include applicable items from the Indiana Design Manual (IDM) 14-2.01(12). All design will be in accordance with the current IDM, the current Indiana Manual on Uniform Traffic Control Devices (IN MUTCD), and the Public Rights-of-Way Accessibility Guidelines (PROWAG). At the completion of the utility coordination effort, work-plans will be gathered, and a corresponding utility certification form will be submitted to INDOT. The CONSULTANT will submit the contract prep document to the INDOT Area Engineer and upload Stage 3 plans to ERMS for INDOT review/comment. The CONSULTANT will also provide the Stage 3 design documents to the LPA for review/comment.

The CONSULTANT will send one representative to participate in up to two meetings with property owners in Bloomington; it is assumed that these meetings will be coordinated by the LPA.

Task 7. Final Tracings

After the receipt of comments from the LPA and INDOT, the CONSULTANT will make necessary changes/updates, and a final plan set will be developed for bid. Final Tracings design documents will include applicable items from IDM 14-1.02(04).

Construction cost estimates will be based on the CONSULTANT's professional experience and judgment and shall be deemed to represent the CONSULTANT's opinion. The CONSULTANT has no control over the cost of labor, material, equipment and other relevant factors that could influence the ultimate construction costs. Thus, the CONSULTANT does not guarantee that proposals, bids, or the actual facility cost will be the same as the CONSULTANT's estimate of probable construction cost or that construction costs will not vary from its opinions of probable cost.

The CONSULTANT will upload Final Tracings to ERMS for INDOT approval. The CONSULTANT will also provide the Final Tracings design documents to the LPA for reference.

Task 8. Bidding Process & Post Bid Services

The CONSULTANT will be available to answer questions related to the final contract documents; up to 20 hours of services will be provided by the CONSULTANT.

Task 9. Geotechnical Services

The CONSULTANT will obtain the necessary geotechnical data and prepare the geotechnical report.

Results/Deliverables will include:

- Geotechnical data collection and analysis
- Geotechnical Report
- Geotechnical Review of Final tracings submittal

The project will require a geotechnical investigation in accordance with the INDOT Office of Geotechnical Services 2016 INDOT Geotechnical Manual. Based on review of published geologic mapping, bedrock is anticipated to be shallow and encountered within 10 feet of the ground surface. Furthermore, nearby bedrock units may be karst prone.

The investigation is anticipated to consist of the following elements:

- For Intersection Improvements at Bloomfield Rd and Patterson Dr
    - 1 Traffic Structure Cantilever Borings TS-1
    - 1 Road Boring RB-1 to Top of Rock (assumed 10 feet)
    - 2 pavement cores (1 taken at each boring location)

- For Retaining Wall on North Side of Bloomfield Rd from Adams St to Patterson Dr
    - Wall Height 6 feet with sloping backfill
    - Wall Length 550 feet
    - Retaining Wall Back Borings Every 100 feet for wall less than 20 feet high
        - RW-1, RW-3, RW-5, RW-7 with 10 foot rock core
        - RW-2, RW-4, RW-6 to top of rock

- For Intersection Improvements at Bloomfield Rd and Landmark Dr
    - 1 Traffic Structure Cantilever Borings TS-2
    - 1 Road Boring RB-2 to Top of Rock (3 SPTs) (assumed depth of 10 feet)
    - 2 pavement cores (1 taken at each boring location)

Activities will include:

- Geotechnical Scoping Meeting with INDOT Office of Geotechnical Services to coordinate geotechnical investigation.
- Coordinate selection of pavement core and test boring locations with INDOT OGS.
- Coordinate Indiana 811 (formerly Indiana Underground Plant Protection Service) for underground utility locate service requests at and around test boring locations.
- Provide traffic control on Bloomfield Rd to obtain pavement cores and soil samples.
- Obtain full depth pavement cores with base material thickness measurements and four continuous split-spoon samples through the subgrade and underlying material.
- Perform laboratory testing on soil samples including classification tests and moisture content.
- Develop geotechnical report including test boring logs, discussion of findings including pavement core photographs and geotechnical recommendations.

Task 10. Title Research and Right-of-Way Plan Development

Per the scoping meeting held on 1/5/17, it is assumed that construction could impact up to ten (10) parcels. The CONSULTANT will perform title research on ten (10) parcels to INDOT minimum standards, for a 20-year search, which will include copies of all required documents. The CONSULTANT will provide right-of-way engineering services for the ten (10) parcels in accordance with INDOT Right-of-Way Engineering Procedures Manuals (1975 and 1998) and Indiana Administrative Code 865 IAC 1-12, (Rule 12). Appraisal Problem Analysis (APA) will also be performed for the ten (10) parcels in accordance with the INDOT Real Estate Division Manual (2016).

It should be noted that appraisals could begin before environmental approval is obtained if necessary, per MAP21.

Assumptions/Exclusions:

- Although the Long Range Plan shows Bloomfield as a future five-lane section, it should be noted that this project will not increase the number of motor vehicle lanes.
- It is assumed that a Level 1 CE document will suffice for this project. Additional environmental documentation can be prepared, if required by INDOT, for an additional fee, to be mutually agreed upon.
- Based on aerial review of the project area, no streams, ditches or water bodies are present; therefore, a Waters Report is not required. If necessary, a Waters Report can be developed for an additional fee, to be mutually agreed upon.
- Noise/air quality services are not included in this scope of work, but can be conducted for an additional fee, to be mutually agreed upon.
- If this project does not fall under the MPPA, a full Section 106 can be completed for an additional fee, to be mutually agreed upon.
- It is assumed that there will be two (2) plan submittals to INDOT: Stage 3 and Final Tracings.
- It is assumed that a full pavement design report will not be required by INDOT. However, the CONSULTANT will submit a pavement design request form to INDOT that summarizes the following information:
    - Project Summary
    - Existing Conditions
    - Traffic Data
    - Proposed Patching and Pavement Treatment Options
- No traffic counts or pedestrian counts are included in this scope of work, but can be conducted for an additional fee, to be mutually agreed upon.
- The CONSULTANT will provide deliverables and interim written materials in PDF format. When the project is complete, final MicroStation files can also be provided to the LPA.
- No public meetings are included in this Scope of Work, although up to two meetings with property owners are included.
- The following services are not included in this Scope of Work, but can be provided for an additional fee, to be mutually agreed upon: Construction Engineering and Construction Inspection.

APPENDIX "B"

INFORMATION AND SERVICES TO BE FURNISHED BY THE LPA:

The LPA shall furnish the CONSULTANT with the following:

- Any existing topographic survey data related to the project area.
- Existing construction plans, if available, for traffic signals at Bloomfield & Landmark and Bloomfield & Patterson.
- Existing signal timing plans for traffic signals at Bloomfield & Landmark and Bloomfield & Patterson.
- The following GIS data layers (shapefiles), if available:
  - Street centerlines
  - Sidewalks
  - Right-of-Way
  - Pedestrian Facilities
  - Traffic Signal Equipment
  - Drainage Structures
  - Utilities
  - Street Lights
  - Signs
- Existing AADT on Bloomfield
- Existing peak hour turning movement counts for the following intersections:
  - Bloomfield & Patterson
  - Bloomfield & Adams
  - Bloomfield & Landmark
- Existing Synchro capacity analysis files for the following intersections:
  - Bloomfield & Patterson
  - Bloomfield & Adams
  - Bloomfield & Landmark

APPENDIX "C"

SCHEDULE:

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

All work by the CONSULTANT under this Contract shall be completed and delivered to the LPA for review and approval within the approximate time periods shown in the following submission schedule:

Task 1 – Project Set-Up and Ongoing Management
Project set-up will be completed within two (2) weeks of receiving Notice to Proceed (NTP) from the LPA. Management activities will be ongoing throughout the course of the project.

Task 2 – Topographic Survey Data Collection
Topographic survey data collection will be completed within six (6) weeks of receiving NTP from the LPA, weather permitting.

Task 3 – Environmental Document
This task will be completed within eight (8) months of receiving NTP from the LPA.

Task 4 – Conceptual Design
This task will be completed within four (4) weeks of the completion of Task 2.

Task 5 – Stage 2
This task will be completed within four (4) weeks of receiving feedback on Task 4 from the LPA.

Task 6 – Stage 3
This task will be completed within eight (8) weeks of receiving feedback on Task 5 from the LPA. In order to submit Stage 3 documents by 8/24/18 (to make the 1/16/19 letting date), the CONSULTANT will need to receive comments on Stage 2 plans by 6/29/18.

Task 7 – Final Tracings
This task will be completed within four (4) weeks of receiving feedback on Task 6 from the LPA and INDOT. In order to submit Final Tracings by 10/8/18 (to make the 1/16/19 letting date), the CONSULTANT will need to receive comments on Stage 3 documents by 9/10/18.

Task 8 – Bidding Process & Post Bid Services
This task will be completed at the client's request and within a mutually agreeable timeframe.

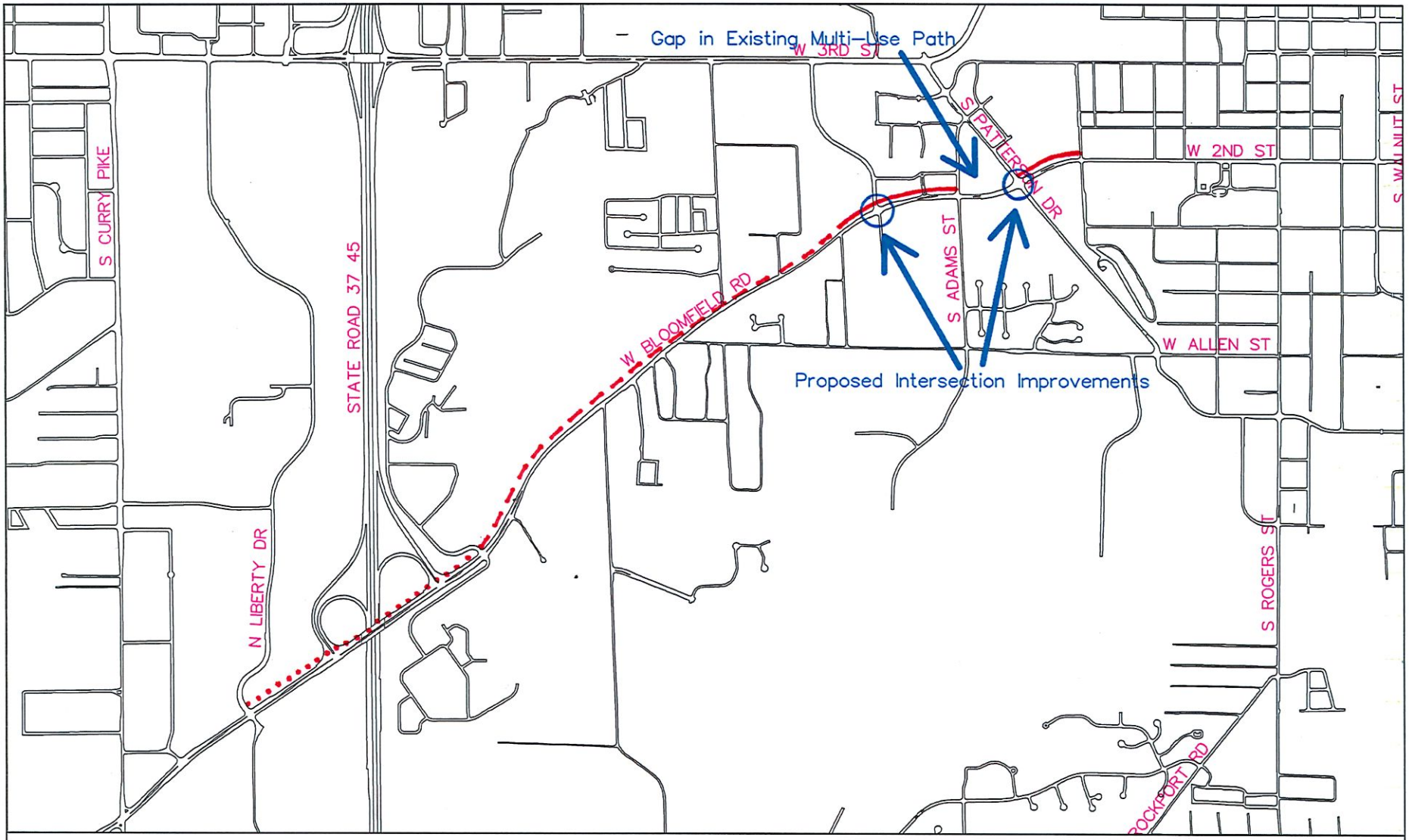
APPENDIX "D"

A. Amount of Payment

1. The CONSULTANT shall receive as payment for the satisfactory performance of the work performed under this Agreement a firm fixed price lump sum of $246,986.04 which shall not be increased unless a modification of this Agreement is approved in writing by the LOCAL PUBLIC AGENCY and the Indiana Department of Transportation.

B. Method of Payment

1. The CONSULTANT shall submit a maximum of one invoice voucher per calendar month for work covered under this Agreement. The invoice voucher shall be submitted to the LOCAL PUBLIC AGENCY. The invoice voucher shall represent the value, to the LOCAL PUBLIC AGENCY, of the partially completed work as of the date of the voucher. The CONSULTANT shall attach thereto a summary of each Task, percentage completed, and prior payments.
2. The LOCAL PUBLIC AGENCY, for and in consideration of the rendering of the professional services provided for Appendix A, agrees to pay the CONSULTANT for rendering such services the fees established above in the following manner:
    i. For completed work, and upon receipt of invoices from the CONSULTANT and approval thereof by the LOCAL PUBLIC AGENCY but in no event later than 30 days after receipt of said invoices, payments covering the work performed shall be due and payable to the CONSULTANT. From the partial payment thus computed, there shall be deducted all previous partial fee payments made to the CONSULTANT.
3. In the event of a substantial change in the scope, character, or complexity of the work on the project, the maximum fee payable and the specified fee shall be adjusted in accordance with Item 6 (Changes in Work) of the General Provisions set out in this Agreement.



Multi-Use Path (Existing)

Multi-Use Path (Under Construction)

Multi-Use Path (Scheduled for Near-Term Construction)

By: koppern
22 Jan 16

1500 0 1500 3000 4500 6000

N

City of Bloomington
Planning & Transportation

Scale: 1" = 1500'

For reference only; map information NOT warranted.

Board of Public Works
Staff Report

Project/Event:	Tapp/Rockport Intersection Improvement INDOT-LPA Project Coordination Contract Supplemental #1
Petitioner/Representative:	Planning and Transportation Department
Staff Representative:	Andrew Cibor
Date:	2/21/2017

Report: The Board of Public Works approved the original Tapp/Rockport Intersection Improvement Project INDOT-LPA Coordination Contract on July 24, 2014. The contract assumed the project's construction related federal funds would be distributed by June 30, 2017. The Coordination Contract Supplemental #1 modifies the contract's term and schedule because the project's construction is anticipated to start in 2018. This supplemental does not modify any other matters agreed to in the original contract. The INDOT-LPA contract supplemental is required to keep the programmed federal funds available for use on the project. Currently $2,583,642 in federal funds are programmed for the project's construction.

Recommendation and Supporting Justification: Staff recommends approval of the Tapp/Rockport Intersection Improvement INDOT-LPA Project Coordination Contract Supplemental Number 1.

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

INDIANA DEPARTMENT OF TRANSPORTATION - LOCAL PUBLIC AGENCY PROJECT COORDINATION CONTRACT

SUPPLEMENT NUMBER 1
EDS No.: A249-14-321109
CFDA #: 20.205

This Supplemental Contract, is made and entered into effective as of the date of the Indiana Attorney General signature affixed to this Supplemental Contract, by and between the Indiana Department of Transportation, (hereinafter referred to as "INDOT"), and the **City of Bloomington**, (hereinafter referred to as "LPA").

WITNESSETH

WHEREAS, INDOT and the LPA did, on **July 24, 2014**, enter into a Contract, providing for Services required in connection with INDOT **Designation Number 0901730** for **bother type project (miscellaneous) for Tapp and Rockport Road intersection improvement** and

WHEREAS, it has been determined by INDOT that a supplement of the previously executed INDOT/LPA Contract for Services is necessary due to a change in the Federal aid Project, and

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

The "Recitals" above are hereby made an integral part of and specifically incorporated into this Contract **Supplement Number 1**.

1. Section V – TERM AND SCHEDULE of the original Contract is amended to read as follows:

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, 2017 and June 30, 2018**, 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, 2018 and June 30, 2020,** 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.

2. All other matters previously agreed to and set forth in the original Contract dated **July 24, 2014** and not affected by this Supplement shall remain in full force and effect.

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

_____
Print or type name and title

_____
Signature and date

_____
Print or type name and title

_____
Signature and date

_____
Print or type name and title

_____
Signature and date

LPA DUNS # _____

Attest

_____
Auditor or Clerk Treasurer

This instrument prepared by:
Ellen Hite
February 3, 2017

STATE OF INDIANA
Department of Transportation

Recommended for approval by:

_____
Steven Duncan, Director
Contract Administration Division

Date: _____

Executed by:

_____(FOR)
Joseph McGuinness, Commissioner

Date: _____

Department of Administration

_____
Jessica Robertson, Commissioner

Date: _____

State Budget Agency

_____
Jason D. Dudich, Director

Date: _____

Approved as to Form and Legality:

_____(FOR)
Curtis T. Hill, Jr., Attorney General of Indiana

Date: _____

Board of Public Works Claim Register

Invoice Date Range 02/14/17 - 02/24/17

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
Fund **101 - General Fund**				
Department **01 - Animal Shelter**				
Program **010000 - Main**				
Account **52210 - Institutional Supplies**				
313 - Fastenal Company	01-laundry detergent, paper towels	02/14/2017	02/24/2017	158.74
4574 - John Deere Financial (Rural King)	01-chick food-2/4/17	02/14/2017	02/24/2017	5.99
4574 - John Deere Financial (Rural King)	01-rabbit food-1/10/17	02/14/2017	02/24/2017	13.99
4574 - John Deere Financial (Rural King)	01-cat litter- 50 bags-40 lb/each-1/28/17	02/14/2017	02/24/2017	274.50
4633 - Midwest Veterinary Supply, INC	01-heprin, ID badges, wormer	02/14/2017	02/24/2017	164.78
4633 - Midwest Veterinary Supply, INC	01-rabbit food	02/14/2017	02/24/2017	36.54
4633 - Midwest Veterinary Supply, INC	01-ID bands	02/14/2017	02/24/2017	30.39
		Account **52210 - Institutional Supplies** Totals	7	$684.93
Account **52310 - Building Materials and Supplies**				
394 - Kleindorfer Hardware & Variety	19-ACC-2 pleated air filters	02/14/2017	02/24/2017	9.98
		Account **52310 - Building Materials and Supplies** Totals	1	$9.98
Account **53130 - Medical**				
54639 - Shake Veterinary Services, INC (Town & Country	01-spay/neuter surgeries- 1/24/17	02/14/2017	02/24/2017	121.00
		Account **53130 - Medical** Totals	1	$121.00
Account **53530 - Water and Sewer**				
208 - City Of Bloomington Utilities	19-ACC-water/sewer bill-January 2017	02/14/2017	02/24/2017	402.91
		Account **53530 - Water and Sewer** Totals	1	$402.91
Account **53990 - Other Services and Charges**				
2839 - Kirbys Termite & Pest Control, INC	19-CH/off site facilities-pest control services-February 2017	02/14/2017	02/24/2017	85.00
		Account **53990 - Other Services and Charges** Totals	1	$85.00
		Program **010000 - Main** Totals	11	$1,303.82
		Department **01 - Animal Shelter** Totals	11	$1,303.82
Department **02 - Public Works**				
Program **020000 - Main**				
Account **46060 - Other Violations**				
Lauren Frantz	14-Frantz-refund overpayment pkg citation E1602731	02/14/2017	02/24/2017	40.00
Katharine Hibler	14-Hibler-refund overpayment pkg citation E1601986	02/14/2017	02/24/2017	40.00
Jerald Sims	14-Sims-refund overpayment pkg citation E1602788	02/14/2017	02/24/2017	40.00
		Account **46060 - Other Violations** Totals	3	$120.00
Account **52110 - Office Supplies**				
5103 - Staples Contract & Commercial, INC	02-easel base desk	02/14/2017	02/24/2017	14.30
		Account **52110 - Office Supplies** Totals	1	$14.30
Account **53310 - Printing**				

Board of Public Works Claim Register

Invoice Date Range 02/14/17 - 02/24/17

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
20152 - Municipal Code Corporation	02-BMC Updates	02/14/2017	02/24/2017	1,140.40
		Account **53310 - Printing** Totals	1	$1,140.40
Account **53320 - Advertising**				
323 - Hoosier Times, INC	02-ACC ad	02/14/2017	02/24/2017	122.08
		Account **53320 - Advertising** Totals	1	$122.08
		Program **020000 - Main** Totals	6	$1,396.78
		Department **02 - Public Works** Totals	6	$1,396.78
Department **03 - City Clerk**				
Program **030000 - Main**				
Account **52110 - Office Supplies**				
5103 - Staples Contract & Commercial, INC	03-capresso H2O plus glass water	02/14/2017	02/24/2017	57.14
5103 - Staples Contract & Commercial, INC	03-post-it tabs, markers, facial tissues, water pitcher	02/14/2017	02/24/2017	206.79
5103 - Staples Contract & Commercial, INC	03-monster clarity HD in-ear headphones	02/14/2017	02/24/2017	49.99
5103 - Staples Contract & Commercial, INC	03-scissors, dust-off, tape	02/14/2017	02/24/2017	7.02
		Account **52110 - Office Supplies** Totals	4	$320.94
Account **52420 - Other Supplies**				
3404 - J.R. Watkins & Family, INC (Signs Now)	03-chambers placards	02/14/2017	02/24/2017	75.00
5103 - Staples Contract & Commercial, INC	03-7 tempur-pedic office chairs	02/14/2017	02/24/2017	1,399.93
		Account **52420 - Other Supplies** Totals	2	$1,474.93
Account **53160 - Instruction**				
3913 - Indiana League Of Municipal Clerks & Treasurers	03-Bolden-Instit. & Academy Registration Form-2017	02/14/2017	02/24/2017	450.00
3913 - Indiana League Of Municipal Clerks & Treasurers	03-Lucas-Instit. & Academy Registration Form-2017	02/14/2017	02/24/2017	450.00
		Account **53160 - Instruction** Totals	2	$900.00
Account **53910 - Dues and Subscriptions**				
3913 - Indiana League Of Municipal Clerks & Treasurers	03-membership dues for Bolden & Lucas-2017	02/14/2017	02/24/2017	290.00
		Account **53910 - Dues and Subscriptions** Totals	1	$290.00
		Program **030000 - Main** Totals	9	$2,985.87
		Department **03 - City Clerk** Totals	9	$2,985.87
Department **04 - Economic & Sustainable Dev**				
Program **040000 - Main**				
Account **52420 - Other Supplies**				
4201 - One World Catering & Events (Lennie's, INC)	04 - refreshments for Trades District Open House	02/14/2017	02/24/2017	157.30
		Account **52420 - Other Supplies** Totals	1	$157.30
Account **53230 - Travel**				
5815 - Pierre A J Crowley	04 - Travel Expense for IEDC Course	02/14/2017	02/24/2017	412.24
		Account **53230 - Travel** Totals	1	$412.24
Account **53310 - Printing**				

Board of Public Works Claim Register

Invoice Date Range 02/14/17 - 02/24/17

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
501 - Karl Clark (KC Designs)	04 KC Designs - 250 Note Cards & Envelopes	02/14/2017	02/24/2017	210.00
		Account **53310 - Printing** Totals	1	$210.00
Account **53910 - Dues and Subscriptions**				
323 - Hoosier Times, INC	04 - 1 year paper subscription of Herald Times	02/14/2017	02/24/2017	211.35
		Account **53910 - Dues and Subscriptions** Totals	1	$211.35
Account **53970 - Mayor's Promotion of Business**				
5954 - The Greater Bloomington Chamber Of Commerce,	04 - Various Chamber Sponsorships (Golf Scramble recycle)	02/14/2017	02/24/2017	950.00
		Account **53970 - Mayor's Promotion of Business** Totals	1	$950.00
		Program **040000 - Main** Totals	5	$1,940.89
		Department **04 - Economic & Sustainable Dev** Totals	5	$1,940.89
Department **05 - Common Council**				
Program **050000 - Main**				
Account **52410 - Books**				
5819 - Synchrony Bank	3 Copies of RRO (11th ed) from Amazon	02/14/2017	02/24/2017	38.64
		Account **52410 - Books** Totals	1	$38.64
		Program **050000 - Main** Totals	1	$38.64
		Department **05 - Common Council** Totals	1	$38.64
Department **06 - Controller's Office**				
Program **060000 - Main**				
Account **54440 - Motor Equipment**				
5295 - Indoff, INC	06-Table Extension (McClosky and additional chairs for Hooker rm	02/14/2017	02/24/2017	3,160.00
		Account **54440 - Motor Equipment** Totals	1	$3,160.00
		Program **060000 - Main** Totals	1	$3,160.00
		Department **06 - Controller's Office** Totals	1	$3,160.00
Department **09 - CFRD**				
Program **090000 - Main**				
Account **49991 - Prior Year Replacement Checks**				
1663 - Citizens for Community Justice	09-reissuance of check that was lost in mail	02/14/2017	02/24/2017	3,000.00
		Account **49991 - Prior Year Replacement Checks** Totals	1	$3,000.00
Account **53910 - Dues and Subscriptions**				
323 - Hoosier Times, INC	09-CFRD 1 year subscription renewal toThe Herald Times	02/14/2017	02/24/2017	211.35
		Account **53910 - Dues and Subscriptions** Totals	1	$211.35
		Program **090000 - Main** Totals	2	$3,211.35
		Department **09 - CFRD** Totals	2	$3,211.35
Department **10 - Legal**				
Program **100000 - Main**				
Account **52110 - Office Supplies**				

Board of Public Works Claim Register

Invoice Date Range 02/14/17 - 02/24/17

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
5103 - Staples Contract & Commercial, INC	10-copy paper, staple remover, file pocket folders	02/14/2017	02/24/2017	54.02
		Account **52110 - Office Supplies** Totals	1	$54.02
Account **53120 - Special Legal Services**				
19660 - Bose McKinney & Evans, LLP	10 Legal Services for 2016 Annexation - 665977	02/14/2017	02/24/2017	4,952.18
		Account **53120 - Special Legal Services** Totals	1	$4,952.18
		Program **100000 - Main** Totals	2	$5,006.20
Program **101000 - Human Rights**				
Account **52110 - Office Supplies**				
5103 - Staples Contract & Commercial, INC	10-copy paper, staple remover, file pocket folders	02/14/2017	02/24/2017	27.70
		Account **52110 - Office Supplies** Totals	1	$27.70
Account **53160 - Instruction**				
732 - Barbara E McKinney	10- Mckinney webinar 2.3.17 Ethics	02/14/2017	02/24/2017	60.00
		Account **53160 - Instruction** Totals	1	$60.00
		Program **101000 - Human Rights** Totals	2	$87.70
		Department **10 - Legal** Totals	4	$5,093.90
Department **11 - Mayor's Office**				
Program **110000 - Main**				
Account **53310 - Printing**				
651 - Engraving & Stamp Center, INC	11-nametag for Tom Miller	02/14/2017	02/24/2017	14.79
3892 - Midwest Color Printing, INC	11-business cards for Tom Miller	02/14/2017	02/24/2017	37.75
		Account **53310 - Printing** Totals	2	$52.54
Account **53960 - Grants**				
2728 - Ivy Tech Foundation	11- O'Bannon Institute Silver Sponsor	02/14/2017	02/24/2017	1,500.00
		Account **53960 - Grants** Totals	1	$1,500.00
		Program **110000 - Main** Totals	3	$1,552.54
		Department **11 - Mayor's Office** Totals	3	$1,552.54
Department **12 - Human Resources**				
Program **120000 - Main**				
Account **53160 - Instruction**				
5778 - National Research Center, INC	11-Community Survey Consultant and Services	02/14/2017	02/24/2017	12,500.00
		Account **53160 - Instruction** Totals	1	$12,500.00
Account **53320 - Advertising**				
323 - Hoosier Times, INC	12 City Job ads	02/14/2017	02/24/2017	396.95
		Account **53320 - Advertising** Totals	1	$396.95
Account **53990 - Other Services and Charges**				
585 - Bloomington Public Transportation Corporation	12 Ridership	02/14/2017	02/24/2017	432.75
		Account **53990 - Other Services and Charges** Totals	1	$432.75

Board of Public Works Claim Register

Invoice Date Range 02/14/17 - 02/24/17

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
		Program **120000 - Main** Totals	3	$13,329.70
		Department **12 - Human Resources** Totals	3	$13,329.70
Department **13 - Planning**				
Program **130000 - Main**				
Account **52110 - Office Supplies**				
5103 - Staples Contract & Commercial, INC	13-Correction tape,pens,AAbatteries,mouse pad, etc.	02/14/2017	02/24/2017	106.53
5103 - Staples Contract & Commercial, INC	13-Sticky notes--fan folded	02/14/2017	02/24/2017	11.27
		Account **52110 - Office Supplies** Totals	2	$117.80
Account **52420 - Other Supplies**				
5103 - Staples Contract & Commercial, INC	13-Correction tape,pens,AAbatteries,mouse pad, etc.	02/14/2017	02/24/2017	10.99
5103 - Staples Contract & Commercial, INC	13-AAA Batteries	02/14/2017	02/24/2017	15.84
5103 - Staples Contract & Commercial, INC	13-Self-ink "Received" stamp	02/14/2017	02/24/2017	32.33
		Account **52420 - Other Supplies** Totals	3	$59.16
Account **53170 - Mgt. Fee, Consultants, and Workshops**				
464 - RATIO Architects, INC	13-2040 Comp. Plan Amendments_Sec 8 Add'tl Services_2nd Invoice	02/14/2017	02/24/2017	10,487.50
		Account **53170 - Mgt. Fee, Consultants, and Workshops** Totals	1	$10,487.50
Account **53910 - Dues and Subscriptions**				
4442 - American Planning Association	13-APA & Indiana Chapter dues (J Desmond) 4/1/17-3/31/18	02/14/2017	02/24/2017	543.00
4442 - American Planning Association	13-APA & Indiana Chapter dues (E Greulich) 4/1/17-3/31/18	02/14/2017	02/24/2017	284.00
4442 - American Planning Association	13-APA,Indiana, & EC Div dues (L Thompson) 4/1/17-3/31/18	02/14/2017	02/24/2017	356.00
4442 - American Planning Association	13-APA & Indiana Chapter dues (R White) 4/1/17-3/31/18	02/14/2017	02/24/2017	284.00
		Account **53910 - Dues and Subscriptions** Totals	4	$1,467.00
		Program **130000 - Main** Totals	10	$12,131.46
		Department **13 - Planning** Totals	10	$12,131.46
Department **19 - Facilities Maintenance**				
Program **190000 - Main**				
Account **52310 - Building Materials and Supplies**				
4574 - John Deere Financial (Rural King)	19-trash bags	02/14/2017	02/24/2017	18.99
394 - Kleindorfer Hardware & Variety	19-City Hall-baking soda, brush	02/14/2017	02/24/2017	7.56
394 - Kleindorfer Hardware & Variety	19-City Hall-outlet plugs, box support, outlet cover, hose clamp	02/14/2017	02/24/2017	19.72
394 - Kleindorfer Hardware & Variety	19-City Hall-bulbs, flange super ring	02/14/2017	02/24/2017	32.95
394 - Kleindorfer Hardware & Variety	19-City Hall-3 gallons of bleach	02/14/2017	02/24/2017	14.97
53005 - Menards, INC	19-CH-tools-80 grit, steel wool, cleaning rags	02/14/2017	02/24/2017	22.28
53005 - Menards, INC	19-CH-foam brushes	02/14/2017	02/24/2017	3.90
		Account **52310 - Building Materials and Supplies** Totals	7	$120.37
Account **52430 - Uniforms and Tools**				
8613 - Crane's Leather & Shoe Shop, INC	19-Safety shoes for R. Begarly	02/14/2017	02/24/2017	88.50

Board of Public Works Claim Register

Invoice Date Range 02/14/17 - 02/24/17

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
		Account **52430 - Uniforms and Tools** Totals	1	$88.50
Account **53140 - Exterminator Services**				
2839 - Kirbys Termite & Pest Control, INC	19-CH/off site facilities-pest control services-February 2017	02/14/2017	02/24/2017	55.00
		Account **53140 - Exterminator Services** Totals	1	$55.00
Account **53530 - Water and Sewer**				
208 - City Of Bloomington Utilities	19-City Hall-water/sewer bill-January 2017	02/14/2017	02/24/2017	1,596.40
208 - City Of Bloomington Utilities	19-Graffiti Team-Temp Meter-water/sewer bill-January 2017	02/14/2017	02/24/2017	12.89
		Account **53530 - Water and Sewer** Totals	2	$1,609.29
Account **53990 - Other Services and Charges**				
7402 - Nature's Way, INC	19-City Hall-monthly plant maintenance-February 2017	02/14/2017	02/24/2017	336.60
		Account **53990 - Other Services and Charges** Totals	1	$336.60
		Program **190000 - Main** Totals	12	$2,209.76
		Department **19 - Facilities Maintenance** Totals	12	$2,209.76
Department **28 - ITS**				
Program **280000 - Main**				
Account **52110 - Office Supplies**				
5103 - Staples Contract & Commercial, INC	28-Label Maker Tape	02/14/2017	02/24/2017	16.93
		Account **52110 - Office Supplies** Totals	1	$16.93
Account **52420 - Other Supplies**				
53442 - Paragon Micro, INC	28-Windows 10 Pro. Single License	02/14/2017	02/24/2017	149.99
53442 - Paragon Micro, INC	28-Plain paper - Roll (36 in x 150 ft) GIS	02/14/2017	02/24/2017	161.94
5103 - Staples Contract & Commercial, INC	28-pilot precise V5 & V7 premium rolling pens	02/14/2017	02/24/2017	92.52
		Account **52420 - Other Supplies** Totals	3	$404.45
		Program **280000 - Main** Totals	4	$421.38
		Department **28 - ITS** Totals	4	$421.38
		Fund **101 - General Fund** Totals	71	$48,776.09
Fund **312 - Community Services**				
Department **09 - CFRD**				
Program **090003 - Com Serv - Status of Women**				
Account **52110 - Office Supplies**				
5103 - Staples Contract & Commercial, INC	09-paper supplies for 2017 WHM Lunch	02/14/2017	02/24/2017	191.41
		Account **52110 - Office Supplies** Totals	1	$191.41
		Program **090003 - Com Serv - Status of Women** Totals	1	$191.41
Program **090014 - Latino Programs**				
Account **52420 - Other Supplies**				
5852 - Exsenet Esler	09-reimburse for refreshments for Movie Night at the MCPL	02/14/2017	02/24/2017	15.93
		Account **52420 - Other Supplies** Totals	1	$15.93

Board of Public Works Claim Register

Invoice Date Range 02/14/17 - 02/24/17

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
		Program **090014 - Latino Programs** Totals	1	$15.93
		Department **09 - CFRD** Totals	2	$207.34
		Fund **312 - Community Services** Totals	2	$207.34
Fund **401 - Non-Reverting Telecommunications**				
Department **25 - Telecommunications**				
Program **254000 - Infrastructure**				
Account **53640 - Hardware and Software Maintenance**				
13482 - Northern Lights Locating & Inspection, INC	28-BDU Line locating Services Jan. 2017	02/14/2017	02/24/2017	2,500.00
		Account **53640 - Hardware and Software Maintenance** Totals	1	$2,500.00
Account **54450 - Equipment**				
53442 - Paragon Micro, INC	28-StarTech.com 6 ft DVI-D Single Link Cable	02/14/2017	02/24/2017	199.75
		Account **54450 - Equipment** Totals	1	$199.75
		Program **254000 - Infrastructure** Totals	2	$2,699.75
Program **256000 - Services**				
Account **53150 - Communications Contract**				
4170 - Comcast Cable Communications, INC	28-3940 N Kinser Pike-business cable/internet-2/21-3/20/17	02/14/2017	02/24/2017	116.26
4170 - Comcast Cable Communications, INC	25-3550 N. Kinser Pike-business internet-2/16-3/15/17	02/14/2017	02/24/2017	104.85
203 - Indiana University	28-Speical Circuit Fire Station #3-January 2017	02/14/2017	02/24/2017	65.00
		Account **53150 - Communications Contract** Totals	3	$286.11
Account **53640 - Hardware and Software Maintenance**				
3989 - Ricoh USA, INC	28-Copier Maint.-B/W copies-1/23-2/22/17-color-0/23/16-1/22/17	02/14/2017	02/24/2017	633.24
3989 - Ricoh USA, INC	28-Copier Maintenance for 5 Copiers	02/14/2017	02/24/2017	395.04
		Account **53640 - Hardware and Software Maintenance** Totals	2	$1,028.28
		Program **256000 - Services** Totals	5	$1,314.39
		Department **25 - Telecommunications** Totals	7	$4,014.14
		Fund **401 - Non-Reverting Telecommunications** Totals	7	$4,014.14
Fund **405 - Non-Reverting Improvement I**				
Department **06 - Controller's Office**				
Program **060000 - Main**				
Account **53170 - Mgt. Fee, Consultants, and Workshops**				
5648 - Reedy Financial Group, PC	06-Consultant Services - Annexation	02/14/2017	02/24/2017	55,253.02
19660 - Bose McKinney & Evans, LLP	10 Legal Services for 2016 Annexation - 665977	02/14/2017	02/24/2017	15,713.37
		Account **53170 - Mgt. Fee, Consultants, and Workshops** Totals	2	$70,966.39
		Program **060000 - Main** Totals	2	$70,966.39
		Department **06 - Controller's Office** Totals	2	$70,966.39
		Fund **405 - Non-Reverting Improvement I** Totals	2	$70,966.39
Fund **450 - Local Road and Street**				

Board of Public Works Claim Register

Invoice Date Range 02/14/17 - 02/24/17

Vendor	Invoice Description		Due Date	Payment Date	Invoice Amount
Department **20 - Street**					
Program **200000 - Main**					
Account **53520 - Street Lights / Traffic Signals**					
223 - Duke Energy	20-Equipment Cost for Street Light at 10th & Bypass		02/14/2017	02/24/2017	3,735.26
223 - Duke Energy	02-Equipment Costs for Street Lighting at 8th & Fountain		02/14/2017	02/24/2017	3,885.74
223 - Duke Energy	20-Street Light Summary electric bill-bill date 2/7/17		02/14/2017	02/24/2017	34,825.19
603 - Traffic Control Corporation	20-Signal Equipment-Inv. date 1/12/17		02/14/2017	02/24/2017	19,794.00
		Account **53520 - Street Lights / Traffic Signals** Totals		4	$62,240.19
		Program **200000 - Main** Totals		4	$62,240.19
		Department **20 - Street** Totals		4	$62,240.19
		Fund **450 - Local Road and Street** Totals		4	$62,240.19
Fund **451 - Motor Vehicle Highway**					
Department **20 - Street**					
Program **200000 - Main**					
Account **52110 - Office Supplies**					
5103 - Staples Contract & Commercial, INC	20-file folders, letter trays, printing calculator		02/14/2017	02/24/2017	174.33
5103 - Staples Contract & Commercial, INC	20-hanging file folders		02/14/2017	02/24/2017	25.73
		Account **52110 - Office Supplies** Totals		2	$200.06
Account **52330 - Street , Alley, and Sewer Material**					
50944 - Cargill Deicing Techno	20-de-icing salt-67.80 tons-1/31/17	BC 2016-46		02/24/2017	5,419.94
50944 - Cargill Deicing Techno	20-de-icing salt-63.17 tons-2/3/17	BC 2016-46	02/14/2017	02/24/2017	499.55
365 - Rogers Group, INC	20-#53 stone-18.60 tons-1/20/17		02/14/2017	02/24/2017	108.81
		Account **52330 - Street , Alley, and Sewer Material** Totals		3	$6,028.30
Account **52340 - Other Repairs and Maintenance**					
294 - All-Phase Electric Supply, INC	20-traffic signal supplies		02/14/2017	02/24/2017	56.94
4519 - Osburn Associates, INC	20-Stop Signs-200		02/14/2017	02/24/2017	3,998.00
		Account **52340 - Other Repairs and Maintenance** Totals		2	$4,054.94
Account **52420 - Other Supplies**					
409 - Black Lumber Co INC	20-Truck #439-12-3 25' artic blue-D. Bitner		02/14/2017	02/24/2017	14.97
		Account **52420 - Other Supplies** Totals		1	$14.97
Account **53140 - Exterminator Services**					
2839 - Kirbys Termite & Pest Control, INC	19-CH/off site facilities-pest control services-February 2017		02/14/2017	02/24/2017	70.00
		Account **53140 - Exterminator Services** Totals		1	$70.00
Account **53250 - Pagers**					
332 - Indiana Paging Network, INC	20-Paging services-March 2017		02/14/2017	02/24/2017	86.76
		Account **53250 - Pagers** Totals		1	$86.76
Account **53530 - Water and Sewer**					

Board of Public Works Claim Register

Invoice Date Range 02/14/17 - 02/24/17

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
208 - City Of Bloomington Utilities	19-Traffic Bldg-water/sewer bill-January 2017	02/14/2017	02/24/2017	31.90
208 - City Of Bloomington Utilities	19-Street Dept-water/sewer bill-January 2017	02/14/2017	02/24/2017	119.65
	Account **53530 - Water and Sewer** Totals		2	$151.55
Account **53920 - Laundry and Other Sanitation Services**				
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel services-2/8/17	02/14/2017	02/24/2017	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-2/8/17	02/14/2017	02/24/2017	21.07
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-2/1/17	02/14/2017	02/24/2017	21.07
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel services-2/1/17	02/14/2017	02/24/2017	26.39
	Account **53920 - Laundry and Other Sanitation Services** Totals		4	$94.92
Account **53990 - Other Services and Charges**				
902 - Indiana Underground Plant Protection Service, INC	20-811 tickets-December 2016-554 tickets	02/14/2017	02/24/2017	526.30
6152 - K&S Rolloff, INC	20-roll off price & delivery - 1/24/17	02/14/2017	02/24/2017	150.00
19444 - Jeffery D Todd (Todd Septic Tank Service)	20-pump saltwater collection tanks-1/10/17	02/14/2017	02/24/2017	150.00
	Account **53990 - Other Services and Charges** Totals		3	$826.30
	Program **200000 - Main** Totals		19	$11,527.80
	Department **20 - Street** Totals		19	$11,527.80
	Fund **451 - Motor Vehicle Highway** Totals		19	$11,527.80
Fund **452 - Parking Facilities**				
Department **26 - Parking**				
Program **260000 - Main**				
Account **52110 - Office Supplies**				
3892 - Midwest Color Printing, INC	26-Pkg Garages-business cards R. Daily-250	02/14/2017	02/24/2017	41.50
	Account **52110 - Office Supplies** Totals		1	$41.50
Account **52310 - Building Materials and Supplies**				
2480 - ECO Lighting Solutions, LLC	26-4th St Garage-light bulbs	02/14/2017	02/24/2017	645.00
	Account **52310 - Building Materials and Supplies** Totals		1	$645.00
Account **52420 - Other Supplies**				
3397 - Evens Time, INC	26-Morton St Garage-Control Cards and Splitter	02/14/2017	02/24/2017	2,582.86
	Account **52420 - Other Supplies** Totals		1	$2,582.86
Account **52430 - Uniforms and Tools**				
4574 - John Deere Financial (Rural King)	26-vice and extension cord	02/14/2017	02/24/2017	99.98
394 - Kleindorfer Hardware & Variety	26-Pkg Garages-Hex Bits	02/14/2017	02/24/2017	28.04
394 - Kleindorfer Hardware & Variety	26-Pkg Garages-battery charger, batteries, surge protector	02/14/2017	02/24/2017	152.45
394 - Kleindorfer Hardware & Variety	26-Pkg Garages-3/8 ratchet	02/14/2017	02/24/2017	14.99
	Account **52430 - Uniforms and Tools** Totals		4	$295.46
Account **53530 - Water and Sewer**				
208 - City Of Bloomington Utilities	19-Morton St Garage-water/sewer bill-January 2017	02/14/2017	02/24/2017	25.68

Board of Public Works Claim Register

Invoice Date Range 02/14/17 - 02/24/17

Vendor	Invoice Description		Due Date	Payment Date	Invoice Amount
208 - City Of Bloomington Utilities	19-4th St Garage-water/sewer bill-January 2017		02/14/2017	02/24/2017	35.68
		Account **53530 - Water and Sewer** Totals		2	$61.36
Account **53610 - Building Repairs**					
32 - Cassady Electrical Contractors, INC	26-4th St Garage-repair overhead lights, repair amps & circuits		02/14/2017	02/24/2017	3,172.35
227 - Otis Elevator Company	26-Morton St Garage-elevator contract 2/1/17-1/31/18		02/14/2017	02/24/2017	5,189.34
		Account **53610 - Building Repairs** Totals		2	$8,361.69
Account **53840 - Lease Payments**					
512 - 7th & Walnut , LLC	26-Walnut St Garage-rent for March 2017		02/14/2017	02/24/2017	18,759.98
3887 - Mercury Development Group, LLC	26-Morton St Garage-rent for March 2017		02/14/2017	02/24/2017	36,405.49
		Account **53840 - Lease Payments** Totals		2	$55,165.47
		Program **260000 - Main** Totals		13	$67,153.34
		Department **26 - Parking** Totals		13	$67,153.34
		Fund **452 - Parking Facilities** Totals		13	$67,153.34
Fund **454 - Alternative Transportation**					
Department **02 - Public Works**					
Program **020000 - Main**					
Account **52430 - Uniforms and Tools**					
54207 - Smith's Shoe Center	02-shoe voucher for Jim Miles		02/14/2017	02/24/2017	96.79
54558 - The Uniform House, INC	02-jacket/J Miles		02/14/2017	02/24/2017	145.03
		Account **52430 - Uniforms and Tools** Totals		2	$241.82
Account **54310 - Improvements Other Than Building**					
5609 - Aecom Technical Services	13-Ped Safety/Access @ Signalized Intersections-12/31/16-1/27/17 (BC2016-78)	BC2016-78	02/14/2017	02/24/2017	6,348.00
10 - Bledsoe Riggert Cooper & James INC	13-Rockport Rd Sidewalk Proj-Inv. date 1/31/17	BC 2016-77	02/14/2017	02/24/2017	1,925.00
10 - Bledsoe Riggert Cooper & James INC	13-Union St Sidewalk Proj-Inv. date 1/31/17	BC 2016-77	02/14/2017	02/24/2017	2,000.00
223 - Duke Energy	13-Morningside Sidewalk (Duke Relocation)		02/14/2017	02/24/2017	1,174.72
		Account **54310 - Improvements Other Than Building** Totals		4	$11,447.72
		Program **020000 - Main** Totals		6	$11,689.54
		Department **02 - Public Works** Totals		6	$11,689.54
		Fund **454 - Alternative Transportation** Totals		6	$11,689.54
Fund **601 - Cum Cap Development**					
Department **02 - Public Works**					
Program **020000 - Main**					
Account **52330 - Street , Alley, and Sewer Material**					
50944 - Cargill Deicing Techno	20-de-icing salt-63.17 tons-2/3/17	BC 2016-46	02/14/2017	02/24/2017	4,550.26
50944 - Cargill Deicing Techno	20-de-icing salt-128.76 tons-2/1/17	BC 2016-46	02/14/2017	02/24/2017	10,293.08
50944 - Cargill Deicing Techno	20-de-icing salt-157.91 tons-2/2/17	BC 2016-46	02/14/2017	02/24/2017	12,623.32
50944 - Cargill Deicing Techno	20-de-icing salt-88.46 tons-1/30/17	BC 2016-46	02/14/2017	02/24/2017	7,071.49

Board of Public Works Claim Register

Invoice Date Range 02/14/17 - 02/24/17

Vendor	Invoice Description		Due Date	Payment Date	Invoice Amount
		Account **52330 - Street , Alley, and Sewer Material** Totals		4	$34,538.15
Account **54110 - Land Purchase**					
1380 - DLZ Indiana, LLC	13-Tapp/Rockport Road Design-serv. through 1/13/17	BC 2016-31	02/14/2017	02/24/2017	13,445.00
		Account **54110 - Land Purchase** Totals		1	$13,445.00
Account **54310 - Improvements Other Than Building**					
19362 - CrossRoad Engineers, PC	13-Old SR 37/Dunn curve correction-12/31/16-1/27/17	BC 2015-14	02/14/2017	02/24/2017	7,395.27
		Account **54310 - Improvements Other Than Building** Totals		1	$7,395.27
		Program **020000 - Main** Totals		6	$55,378.42
		Department **02 - Public Works** Totals		6	$55,378.42
		Fund **601 - Cum Cap Development** Totals		6	$55,378.42
Fund **730 - Solid Waste**					
Department **16 - Sanitation**					
Program **160000 - Main**					
Account **52420 - Other Supplies**					
409 - Black Lumber Co INC	16-materials to repair mailbox-sandpaper, black paintspray		02/14/2017	02/24/2017	11.47
409 - Black Lumber Co INC	16-materials to replace/repair mailbox-red spray paint, utility		02/14/2017	02/24/2017	9.96
		Account **52420 - Other Supplies** Totals		2	$21.43
Account **52430 - Uniforms and Tools**					
313 - Fastenal Company	16-vending machine supplies-ear plugs, gloves, safety glasses		02/14/2017	02/24/2017	502.26
		Account **52430 - Uniforms and Tools** Totals		1	$502.26
Account **53140 - Exterminator Services**					
2839 - Kirbys Termite & Pest Control, INC	19-CH/off site facilities-pest control services-February 2017		02/14/2017	02/24/2017	55.00
		Account **53140 - Exterminator Services** Totals		1	$55.00
Account **53530 - Water and Sewer**					
208 - City Of Bloomington Utilities	19-Sanitation-water/sewer bill-January 2017		02/14/2017	02/24/2017	74.57
		Account **53530 - Water and Sewer** Totals		1	$74.57
Account **53540 - Natural Gas**					
222 - Vectren	19-Sanitation-gas bill 1/4-2/2/17		02/14/2017	02/24/2017	140.68
		Account **53540 - Natural Gas** Totals		1	$140.68
Account **53920 - Laundry and Other Sanitation Services**					
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-2/1/17		02/14/2017	02/24/2017	9.80
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel services-2/1/17		02/14/2017	02/24/2017	31.87
		Account **53920 - Laundry and Other Sanitation Services** Totals		2	$41.67
		Program **160000 - Main** Totals		8	$835.61
		Department **16 - Sanitation** Totals		8	$835.61
		Fund **730 - Solid Waste** Totals		8	$835.61
Fund **800 - Risk Management**					

Board of Public Works Claim Register

Invoice Date Range 02/14/17 - 02/24/17

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
Department **10 - Legal**				
Program **100000 - Main**				
Account **52430 - Uniforms and Tools**				
327 - Hoosier Workwear Outlet, INC	10-safety shoes-A. Lewis-P&T	02/14/2017	02/24/2017	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-J. White-T&D	02/14/2017	02/24/2017	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-M. Hess-Monroe Plant	02/14/2017	02/24/2017	99.99
327 - Hoosier Workwear Outlet, INC	10-safety shoes-K. Liford-HAND	02/14/2017	02/24/2017	100.00
		Account **52430 - Uniforms and Tools** Totals	4	$399.99
Account **53420 - Worker's Comp & Risk**				
2618 - Southeastern Indiana Health Operations, INC	12 TTD wages for H Crittenden 2/17/17	02/15/2017	02/15/2017	124.95
		Account **53420 - Worker's Comp & Risk** Totals	1	$124.95
		Program **100000 - Main** Totals	5	$524.94
		Department **10 - Legal** Totals	5	$524.94
		Fund **800 - Risk Management** Totals	5	$524.94
Fund **801 - Health Insurance Trust**				
Department **12 - Human Resources**				
Program **120000 - Main**				
Account **53990 - Other Services and Charges**				
3977 - Cigna Health & Life Insurance Company	12-Feb2017 Cigna Dental & Vision Admin Inv2092150 $9,062.92	02/14/2017	02/24/2017	2,332.47
		Account **53990 - Other Services and Charges** Totals	1	$2,332.47
Account **53990.1201 - Other Services and Charges Health Insurance**				
17785 - The Howard E Nyhart Co, Inc	12-HSA Employer Contribution $658.05	02/15/2017	02/15/2017	658.05
		Account **53990.1201 - Other Services and Charges Health Insurance** Totals	1	$658.05
		Program **120000 - Main** Totals	2	$2,990.52
		Department **12 - Human Resources** Totals	2	$2,990.52
		Fund **801 - Health Insurance Trust** Totals	2	$2,990.52
Fund **802 - Fleet Maintenance**				
Department **17 - Fleet Maintenance**				
Program **170000 - Main**				
Account **52230 - Garage and Motor Supplies**				
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-tires-LT215/85R16/10 WRL SRA BSL, tire user fee	02/14/2017	02/24/2017	252.14
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-tires-LT245/75R17/10 WRL AT Advntur BW, tire user fee	02/14/2017	02/24/2017	317.44
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-tires-18.4/19.5L/21L/540/65R24 TR218A	02/14/2017	02/24/2017	68.28
		Account **52230 - Garage and Motor Supplies** Totals	3	$637.86
Account **52240 - Fuel and Oil**				
613 - Hoosier Penn Oil Company, INC	17-FLUIDS, OIL	02/14/2017	02/24/2017	1,883.19
613 - Hoosier Penn Oil Company, INC	17-PARTS RETURN	02/14/2017	02/24/2017	(614.88)

Board of Public Works Claim Register

Invoice Date Range 02/14/17 - 02/24/17

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
349 - White River Cooperative, INC	17 -UNLEADED FUEL-2,000 gal. 1/25/17	02/14/2017	02/24/2017	4,172.00
	Account **52240 - Fuel and Oil** Totals		3	$5,440.31
Account **52320 - Motor Vehicle Repair**				
294 - All-Phase Electric Supply, INC	17 - switch	02/14/2017	02/24/2017	54.21
4135 - Andy Mohr Truck Center	17 - #4741 TURBO UNIT AND CLAMPS	02/14/2017	02/24/2017	2,241.74
4135 - Andy Mohr Truck Center	17 - CORE RETURN CREDIT FOR TURBO	02/14/2017	02/24/2017	(312.50)
1107 - Best Equipment Company, INC	17-#954 LIFT HOSE	02/14/2017	02/24/2017	58.76
409 - Black Lumber Co INC	17-MISC HARDWARE, SHOP, DNI	02/14/2017	02/24/2017	1.98
244 - Bloomington Ford, INC	17-#461 FUEL RETURN LINE, TUBES AND SEAL KITS	02/14/2017	02/24/2017	169.63
244 - Bloomington Ford, INC	17-#461 INJECTOR GROMMET	02/14/2017	02/24/2017	3.56
244 - Bloomington Ford, INC	17-#416 OIL PUMP	02/14/2017	02/24/2017	808.19
244 - Bloomington Ford, INC	17-CORE/PARTS RETURN (1176)	02/14/2017	02/24/2017	(180.44)
244 - Bloomington Ford, INC	17-#461 FUEL REGULATOR	02/14/2017	02/24/2017	211.01
5481 - Bright Equipment, INC (BobCat of Indy)	17-#705 HINGES	02/14/2017	02/24/2017	14.64
4335 - Circle Distributing, INC	17-MISC PARTS	02/14/2017	02/24/2017	50.99
4335 - Circle Distributing, INC	17-MISC PARTS-MTE DY1153 BE5Z9G444A	02/14/2017	02/24/2017	62.39
4335 - Circle Distributing, INC	17-MISC PARTS-struts, ft. arm assy	02/14/2017	02/24/2017	407.39
4335 - Circle Distributing, INC	17-MISC PARTS-2/8/17	02/14/2017	02/24/2017	634.09
594 - Curry Auto Center, INC	17-#612 TRANS LINES AND BRAKE LINES	02/14/2017	02/24/2017	136.84
594 - Curry Auto Center, INC	17-#351 GROMMETS	02/14/2017	02/24/2017	38.94
594 - Curry Auto Center, INC	17 - #734 REPROGAM ECM, DIAGONSTIC CHARGE, REPLACE INJECTOR PUMP	02/14/2017	02/24/2017	968.05
4044 - Industrial Hydraulics, INC	17-#687 REPAIR HYD CYLINDER	02/14/2017	02/24/2017	492.67
796 - Interstate Battery System of Bloomington, INC	17-BATTERIES	02/14/2017	02/24/2017	153.53
796 - Interstate Battery System of Bloomington, INC	17-batteries-MT-40R, MT-78-2/9/17	02/14/2017	02/24/2017	223.73
11672 - Jack Doheny Companies, INC	17-#601 AIR CYLINDERS	02/14/2017	02/24/2017	131.80
5168 - Jasper Engine Exchange, INC	17-#856 REAR DIFFERENTIAL	02/14/2017	02/24/2017	2,514.00
5168 - Jasper Engine Exchange, INC	17-CORE/SKID RETURN (292)	02/14/2017	02/24/2017	(850.00)
4574 - John Deere Financial (Rural King)	17-DIESEL EXHAUST FLUID, SHOP SUPPLY	02/14/2017	02/24/2017	188.77
4439 - JX Enterprises, INC	17-HVAC CONTROL KNOBS	02/14/2017	02/24/2017	27.80
4439 - JX Enterprises, INC	17 - # 947 TURN SIGNAL SWITCH AND HARNESS	02/14/2017	02/24/2017	188.29
4439 - JX Enterprises, INC	17-#4241 EXHAUST PIPES, CLAMPS AND STEERING COOLER	02/14/2017	02/24/2017	1,534.95
4439 - JX Enterprises, INC	17-#947 LOCKING DIFF SWITCH	02/14/2017	02/24/2017	105.18
4439 - JX Enterprises, INC	17-2 camshafts-CCW & CW	02/14/2017	02/24/2017	155.24
4439 - JX Enterprises, INC	17 - #939 AIR COMPRESSOR AND SEALS	02/14/2017	02/24/2017	2,103.55
4439 - JX Enterprises, INC	17 - CORE CREDIT FOR COMPRESSOR	02/14/2017	02/24/2017	(1,317.56)
4439 - JX Enterprises, INC	17 - SWITCH	02/14/2017	02/24/2017	70.76
4439 - JX Enterprises, INC	17-PARTS RETURN	02/14/2017	02/24/2017	(149.79)

Board of Public Works Claim Register

Invoice Date Range 02/14/17 - 02/24/17

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
8181 - Lawson Products, INC	17-MISC PARTS-auto fuse, plstc rivet, battery terminal, brass co	02/14/2017	02/24/2017	530.30
787 - Motor Service Corporation	17-PARTS RETURN	02/14/2017	02/24/2017	(60.74)
787 - Motor Service Corporation	17-MISC PARTS	02/14/2017	02/24/2017	235.21
787 - Motor Service Corporation	17-MISC PARTS	02/14/2017	02/24/2017	122.45
787 - Motor Service Corporation	17-halogen sealed beam, raven pwdr fre	02/14/2017	02/24/2017	160.41
787 - Motor Service Corporation	17-vacuum pump	02/14/2017	02/24/2017	113.09
787 - Motor Service Corporation	17-misc parts-clr/mkr lamp, 20 exact fit	02/14/2017	02/24/2017	30.71
786 - Richard's Small Engine, INC	17 - SMALL PARTS FOR FIRE LAWN EQUIP	02/14/2017	02/24/2017	274.76
54351 - Sternberg, INC	17-CORE RETURN (781)	02/14/2017	02/24/2017	(48.00)
54351 - Sternberg, INC	17-BRAKE SHOES, DRUMS AND CHAMBERS	02/14/2017	02/24/2017	434.46
54351 - Sternberg, INC	17-BRAKE SHOES, DRUMS AND CHAMBERS	02/14/2017	02/24/2017	174.51
54351 - Sternberg, INC	17-PARTS RETURN (13622)	02/14/2017	02/24/2017	(85.43)
54351 - Sternberg, INC	17 - #4241 CLAMP	02/14/2017	02/24/2017	25.93
54351 - Sternberg, INC	17-#429 ENGINE OIL PAN AND GASKET KIT	02/14/2017	02/24/2017	791.06
54351 - Sternberg, INC	17 - OIL PAN BOLTS	02/14/2017	02/24/2017	18.72
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-CORE RETURN (519)	02/14/2017	02/24/2017	(500.00)
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-#4461 HEATER BLOCK AND FAN CLUTCH	02/14/2017	02/24/2017	1,250.68
4398 - TruckPro Holding Corporation	17-#954 BRAKE DRUMS	02/14/2017	02/24/2017	426.64
4398 - TruckPro Holding Corporation	17-MOISTURE EJECTOR	02/14/2017	02/24/2017	239.95
2096 - West Side Tractor Sales Co.	17 - #632 STREET PADS	02/14/2017	02/24/2017	376.08
		Account **52320 - Motor Vehicle Repair** Totals	54	$15,453.18
Account **52420 - Other Supplies**				
51565 - EmJay Automotive Equipment, LLC	17 - OILCANS	02/14/2017	02/24/2017	177.80
		Account **52420 - Other Supplies** Totals	1	$177.80
Account **53130 - Medical**				
231 - Indiana University Health Bloomington, INC	17-vaccine Hep B/admin toxoid single-R. Hillenburg	02/14/2017	02/24/2017	93.00
		Account **53130 - Medical** Totals	1	$93.00
Account **53140 - Exterminator Services**				
2839 - Kirbys Termite & Pest Control, INC	19-CH/off site facilities-pest control services-February 2017	02/14/2017	02/24/2017	40.00
		Account **53140 - Exterminator Services** Totals	1	$40.00
Account **53240 - Freight / Other**				
4487 - PMB East, INC (PakMail)	17 - SHIPPING OF RETURNED PART TO FIRE SERVICE	02/14/2017	02/24/2017	20.13
		Account **53240 - Freight / Other** Totals	1	$20.13
Account **53530 - Water and Sewer**				
208 - City Of Bloomington Utilities	19-Fleet Maint-water/sewer bill-January 2017	02/14/2017	02/24/2017	98.96
		Account **53530 - Water and Sewer** Totals	1	$98.96
Account **53620 - Motor Repairs**				

Board of Public Works Claim Register

Invoice Date Range 02/14/17 - 02/24/17

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
51834 - BFS Retail Operations, LLC (Firestone)	17-ALIGNMENT SERVICES-#856-1/18/17	02/14/2017	02/24/2017	69.99
51834 - BFS Retail Operations, LLC (Firestone)	17-ALIGNMENT SERVICES-2014 Ford Police Interceptor	02/14/2017	02/24/2017	49.99
4250 - Bob Jones Radiator	17 - CLEAN AND CHECK RADIATOR	02/14/2017	02/24/2017	40.00
21104 - Cummins Crosspoint, LLC	17-#601 ENGINE DIAGNOSIS LABOR	02/14/2017	02/24/2017	464.00
594 - Curry Auto Center, INC	17-#689 ALIGNMENT	02/14/2017	02/24/2017	79.95
594 - Curry Auto Center, INC	17 - #734 REPROGAM ECM, DIAGONSTIC CHARGE, REPLACE INJECTOR PUMP	02/14/2017	02/24/2017	842.15
4044 - Industrial Hydraulics, INC	17-#687 REPAIR HYD CYLINDER	02/14/2017	02/24/2017	784.00
4474 - Ken's Westside Service & Towing, LLC	17-TOWING SERVICE-#11-2015 Ford-2/1/17	02/14/2017	02/24/2017	50.00
4474 - Ken's Westside Service & Towing, LLC	17-towing services-#11-2001 Chevy Astro-2/9/17	02/14/2017	02/24/2017	50.00
2096 - West Side Tractor Sales Co.	17 - #454 OIL SCAN	02/14/2017	02/24/2017	23.75
	Account **53620 - Motor Repairs** Totals		10	$2,453.83
Account **53650 - Other Repairs**				
51565 - EmJay Automotive Equipment, LLC	17 - REPAIR OF FLOOR JACK	02/14/2017	02/24/2017	295.00
	Account **53650 - Other Repairs** Totals		1	$295.00
Account **53920 - Laundry and Other Sanitation Services**				
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-2/8/17	02/14/2017	02/24/2017	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17-mat/towel services-2/1/17	02/14/2017	02/24/2017	67.91
19171 - Aramark Uniform & Career Apparel Group, INC	17-mat/towel services-2/8/17	02/14/2017	02/24/2017	66.35
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-2/1/17	02/14/2017	02/24/2017	34.92
	Account **53920 - Laundry and Other Sanitation Services** Totals		4	$182.50
Account **53990 - Other Services and Charges**				
4996 - Newton Oil Company, INC	17 -Henderson St- LINE LEAK DETECTION TESTING - ANNUAL REQ. IDEM	02/14/2017	02/24/2017	495.00
4996 - Newton Oil Company, INC	17 -Adams St Site LINE LEAK DETECTION TESTING - ANNUAL REQ. IDEM	02/14/2017	02/24/2017	495.00
	Account **53990 - Other Services and Charges** Totals		2	$990.00
	Program **170000 - Main** Totals		82	$25,882.57
	Department **17 - Fleet Maintenance** Totals		82	$25,882.57
	Fund **802 - Fleet Maintenance** Totals		82	$25,882.57
Fund **804 - Insurance Voluntary Trust**				
Department **12 - Human Resources**				
Program **120000 - Main**				
Account **53990.1241 - Other Services and Charges Vision**				
3977 - Cigna Health & Life Insurance Company	12-Feb2017 Cigna Dental & Vision Admin Inv2092150 $9,062.92	02/14/2017	02/24/2017	6,730.45
	Account **53990.1241 - Other Services and Charges Vision** Totals		1	$6,730.45
Account **53990.1271 - Other Services and Charges Section 125 - URM- City**				
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	02/14/2017	02/14/2017	145.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	02/15/2017	02/15/2017	1,162.97
17785 - The Howard E Nyhart Co, Inc	12-daily benefits card funding detail-2/15/17	02/16/2017	02/16/2017	166.45

Board of Public Works Claim Register

Invoice Date Range 02/14/17 - 02/24/17

Vendor	Invoice Description	Due Date	Payment Date	Invoice Amount
	Account **53990.1271 - Other Services and Charges Section 125 - URM- City** Totals		3	$1,474.42
Account **53990.1281 - Other Services and Charges Section 125 - URM- Util**				
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	02/14/2017	02/14/2017	24.99
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	02/15/2017	02/15/2017	66.45
17785 - The Howard E Nyhart Co, Inc	12-daily benefits card funding detail-2/15/17	02/16/2017	02/16/2017	457.11
	Account **53990.1281 - Other Services and Charges Section 125 - URM- Util** Totals		3	$548.55
Account **53990.1283 - Other Services and Charges Health Savings Account**				
17785 - The Howard E Nyhart Co, Inc	12-HSA EE Contributions-2/16/17	02/16/2017	02/16/2017	16,325.83
	Account **53990.1283 - Other Services and Charges Health Savings Account** Totals		1	$16,325.83
	Program **120000 - Main** Totals		8	$25,079.25
	Department **12 - Human Resources** Totals		8	$25,079.25
	Fund **804 - Insurance Voluntary Trust** Totals		8	$25,079.25
Fund **805 - Unemployment Comp Non-Reverting**				
Department **12 - Human Resources**				
Program **120000 - Main**				
Account **53990 - Other Services and Charges**				
204 - State Of Indiana	12 Unemployment for Dec/Jan 17	02/14/2017	02/24/2017	3,033.85
	Account **53990 - Other Services and Charges** Totals		1	$3,033.85
	Program **120000 - Main** Totals		1	$3,033.85
	Department **12 - Human Resources** Totals		1	$3,033.85
	Fund **805 - Unemployment Comp Non-Reverting** Totals		1	$3,033.85
			236	$390,299.99

Board of Public Works Claim Register

Invoice Date Range 02/08/17 - 02/08/17

Special Utility Cks

Special Utility Checks

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 **02 - Public Works**										
Program **020000 - Main**										
Account **53210 - Telephone**										
1079 - AT&T	812R08178801-17	02-radio circuits-phone charges 12/29/16-	Paid by Check # 64984		02/08/2017	02/08/2017	02/08/2017		02/08/2017	180.17
				Account **53210 - Telephone** Totals				Invoice Transactions 1		$180.17
				Program **020000 - Main** Totals				Invoice Transactions 1		$180.17
				Department **02 - Public Works** Totals				Invoice Transactions 1		$180.17
Department **10 - Legal**										
Program **100000 - Main**										
Account **53120 - Special Legal Services**										
205 - City Of Bloomington	000317690	10-06-PC Reim. for recording fees for	Paid by Check # 64986		02/08/2017	02/08/2017	02/08/2017		02/08/2017	588.00
				Account **53120 - Special Legal Services** Totals				Invoice Transactions 1		$588.00
				Program **100000 - Main** Totals				Invoice Transactions 1		$588.00
				Department **10 - Legal** Totals				Invoice Transactions 1		$588.00
Department **13 - Planning**										
Program **130000 - Main**										
Account **53990 - Other Services and Charges**										
205 - City Of Bloomington	000316358	3-petty cash reimbursment for	Paid by Check # 64985		02/08/2017	02/08/2017	02/08/2017		02/08/2017	13.00
				Account **53990 - Other Services and Charges** Totals				Invoice Transactions 1		$13.00
				Program **130000 - Main** Totals				Invoice Transactions 1		$13.00
				Department **13 - Planning** Totals				Invoice Transactions 1		$13.00
				Fund **101 - General Fund** Totals				Invoice Transactions 3		$781.17
Fund **401 - Non-Reverting Telecommunications**										
Department **25 - Telecommunications**										
Program **254000 - Infrastructure**										
Account **53750 - Rentals - Other**										
357 - Smithville Telephone Co Inc	401NMrtn-020117	28-401 N Morton-internet services 2/1-	Paid by Check # 64995		02/08/2017	02/08/2017	02/08/2017		02/08/2017	1,614.27
				Account **53750 - Rentals - Other** Totals				Invoice Transactions 1		$1,614.27
				Program **254000 - Infrastructure** Totals				Invoice Transactions 1		$1,614.27
Program **256000 - Services**										
Account **53150 - Communications Contract**										
357 - Smithville Telephone Co Inc	401NMrtn-020117	28-401 N Morton-internet services 2/1-	Paid by Check # 64995		02/08/2017	02/08/2017	02/08/2017		02/08/2017	1,136.00
				Account **53150 - Communications Contract** Totals				Invoice Transactions 1		$1,136.00
				Program **256000 - Services** Totals				Invoice Transactions 1		$1,136.00
				Department **25 - Telecommunications** Totals				Invoice Transactions 2		$2,750.27
				Fund **401 - Non-Reverting Telecommunications** Totals				Invoice Transactions 2		$2,750.27
Fund **450 - Local Road and Street**										
Department **20 - Street**										
Program **200000 - Main**										
Account **53520 - Street Lights / Traffic Signals**										
223 - Duke Energy	17thSTLght-13117	20-17th St Lighting-electric bill-bill date	Paid by Check # 64993		02/08/2017	02/08/2017	02/08/2017		02/08/2017	135.58
223 - Duke Energy	Renwick-013117	20-Renwick St Lighting-elec bill-invoice date	Paid by Check # 64988		02/08/2017	02/08/2017	02/08/2017		02/08/2017	104.97
				Account **53520 - Street Lights / Traffic Signals** Totals				Invoice Transactions 2		$240.55
				Program **200000 - Main** Totals				Invoice Transactions 2		$240.55
				Department **20 - Street** Totals				Invoice Transactions 2		$240.55
				Fund **450 - Local Road and Street** Totals				Invoice Transactions 2		$240.55
				Grand Totals				Invoice Transactions 10		**$3,771.99**

Board Of Public Works Claim Register for IU RR Woodlawn Escrow

Invoice Date Range 02/14/17 - 02/24/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund **257 - IU RR Woodlawn Escrow**										
Account **10000 - Cash**										
399 - American Structurepoint, INC	93010	06-Dec 1, 2016 to Dec 31,2016	Paid by EFT # 22		02/14/2017	02/14/2017	02/24/2017		02/24/2017	(657.50)
					Account **10000 - Cash** Totals			Invoice Transactions 1		($657.50)
Department **13 - Planning**										
Program **130000 - Main**										
Account **53170 - Mgt. Fee, Consultants, and Workshops**										
399 - American Structurepoint, INC	93010	06-Dec 1, 2016 to Dec 31,2016	Paid by EFT # 22		02/14/2017	02/14/2017	02/24/2017		02/24/2017	657.50
					Account **53170 - Mgt. Fee, Consultants, and Workshops** Totals			Invoice Transactions 1		$657.50
					Program **130000 - Main** Totals			Invoice Transactions 1		$657.50
					Department **13 - Planning** Totals			Invoice Transactions 1		$657.50
					Fund **257 - IU RR Woodlawn Escrow** Totals			Invoice Transactions 2		$0.00
					Grand Totals			Invoice Transactions 2		$0.00

REGISTER OF SPECIAL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
	Bank Fees				
2/24/2017	Claims				390,299.99
2/8/2017	Sp Utility Cks				3,771.99
2/24/2017	Woodlawn Ave				657.50
					394,729.48

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 **$ 394,729.48**

Dated this 21st **day of** February **year of 20**17**.**

_____ _____ _____

_____ _____ _____

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

Fiscal Office_____