

AGENDA

A MEETING OF THE BOARD OF PUBLIC WORKS & SAFETY OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WILL BE HELD IN THE THIRD FLOOR ASSEMBLY ROOM AT THE CITY/COUNTY BUILDING ON TUESDAY, MARCH 13, 2018 AT 10:00 A.M.

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

BIDS:

NEW BUSINESS:

1. Dan Lodwick re: Curb cut request at 405 Beharrell Avenue
2. David Hock with Fidelity Roofing re: Road block at 222 Pearl St. for roof repair starting at 7 a.m.
3. Lee Harris re: Dumpster permit request at 16th and Dewey St.
4. William B. Kramer, Jr., PAST LLC re: Taxi license for uCabbi

COMMUNICATIONS – PUBLIC:

OLD BUSINESS:

TABLED ITEMS:

COMMUNICATIONS – CITY OFFICIALS:

1. Vicki Glotzbach re: Banner permit request for Graceland for Easter Weekend
2. Vicki Glotzbach re: Banner Request for Silver Heights Camp
3. Courtney Lewis re: Special Event Permits
 - Back In Time Car Club
 - Scarlet and Olivia Boutique

APPOINTMENTS:

CLAIMS:

APPROVAL OF MINUTES:

Regular Meeting Minutes for March 6, 2018

ADJOURN:

A MEETING OF THE BOARD OF PUBLIC WORKS & SAFETY OF THE CIVIL CITY OF NEW ALBANY, INDIANA, WAS HELD IN THE THIRD FLOOR ASSEMBLY ROOM AT THE CITY/COUNTY BUILDING ON TUESDAY, MARCH 6, 2018 AT 10:00 A.M.

PRESENT: Mickey Thompson, member, Cheryl Cotner-Bailey, member and Warren V. Nash, president.

OTHERS PRESENT: Robert Lee, Bryan Slade, Chris Gardner, Sidney Main, Police Chief Bailey, Assistant Police Chief Fudge, Fire Chief Juliot, Fire Marshal Koehler, Shane Gibson, Linda Moeller, Alicia Meredith, Jessica Campbell, Krystina Jarboe, David Hall, Courtney Lewis, Tonya Fischer and Vicki Glotzbach

CALL TO ORDER:

Mr. Nash called the meeting to order at 10:00 a.m.

PLEDGE OF ALLEGIANCE:

BIDS:

NEW BUSINESS:

COMMUNICATIONS – PUBLIC:

Paige Thomas, O'Mara, presented the following cut requests for the board to review; 605 E. Oak Street, replace meter set which requires a 6'X5' sidewalk cut and 320 Washington Place, replacement meter set as well which requires a 6'X4' sidewalk cut.

Mr. Thompson moved to approve the above sidewalk cuts, Mrs. Cotner-Bailey second, motion carries.

Matt Hines, United Consulting, reported that they installed conduit, prepped the east side of Green Valley for curb and gutters to be poured tomorrow, installed detector housing, handholes, and span cables. He said that they have a lane closure up right now to install signal heads and they will likely need that for the rest of the week. He explained that they will move to Captain Frank tomorrow so they will need a lane closure there as well for the rest of the week from 9:00 a.m. to 3:00 p.m.

Mr. Thompson asked Mr. Hines to speak with Ragel to make sure they have flaggers in the area.

Mr. Nash asked what the projected completion date is.

Mr. Hines replied June 30th but with the weather days they have another five weeks that the contractor can ask for.

Mr. Nash asked if they are getting close to not needing any more lane closures.

Mr. Hines said that they will need lane closures at every intersection that they work on but they are close to being finished on Green Valley.

Mr. Thompson moved to approve the lane closures on Green Valley Road and Captain Frank Road, Mrs. Cotner-Bailey second, motion carries.

OLD BUSINESS:

TABLED ITEMS:

COMMUNICATIONS – CITY OFFICIALS:

1. Chris Gardner re: Update on 2018 flood

Mr. Gardner stated that the levy system was built between 1949 and 1953 and was turned over to the city in June, 1953. He explained that it stretches from Highway 111 all the way to near Beharrell and Slate Run and is 3 ½ miles long and consists of 3 miles of earth levy and ½ mile of concrete floodwall. He stated there are six pumping plants that house 19 pumps and in 2014 and 2015, they spent a little over \$2M rebuilding those pumps and replacing 16 of the motors. He said that they rebuilt 3 of the largest motors that are 300 horsepower and pump 52,200 gallons per minute each and are located at the Falling Run pumping station. He said there are a little over 40 drainage pipes that run through the levy and there is quite a bit more to it than just a mound of earth that keeps the water out. He said that once the water rises, the gates have to be closed and the water has to be diverted to the pumping houses. He explained that fighting a flood is a two-part system and keeping the river out of the city is the one that everyone thinks about but the natural drainage has to get from the city to the river and that is why there are pump houses. He stated that on February 16th they began watching the river rise and scheduled 2-hour call-in shifts so individuals were coming in every 6 hours and checking parts of the city where they have their first operations in. He said that starting Monday, February 19th at 6:00 p.m. the entire department of 5 was called in to start actively fighting the flood on a 24/7 basis. He stated that that the river crested at 67.12 ft. on Monday, February 26th and then on Saturday, March 3rd at 11:45 p.m., they officially went back to a bankfull status and the river dropped to 55 ft. and the flood was officially over. He also stated that the last pump plant was taken out of operation at 2:30 p.m. on Sunday, March 4th. He explained that they had a total of 5 pumping plants running and were pumping over 200,000 gallons per minute for a total of 5 ½ days. He stated that they had a large rain event over 4 days with a little over 7 inches of rain. He explained that two movable closures were installed and the largest, most notable one in New Albany is the west end street closure. He said that firefighters came down at 5:00 p.m. two Thursdays ago and worked until 1:00 a.m. putting it up and he is very thankful that they were there to do that. He explained that they had 18 sluice gates closed out of 26 total and can't thank the street department and stormwater department enough for coming in and filling in because just 5 flood control guys over 24-hour shifts doesn't go too far. He added that there were a total of 15 shifts to fill over the 2 weeks. He added that he can't thank everyone enough that came out for cleanup efforts because they are further ahead than he thought they would be at this point. He stated that he fully anticipates being wrapped up at least on the riverfront portion by the end of the week and then it will probably take another 2 weeks to get all of the fine details done to be back to a normal status.

Mr. Nash asked how many volunteers were there.

Mr. Gardner replied over 200.

Mr. Nash asked if all of the pumps were reconditioned.

Mr. Gardner stated that the flood control district spent \$2M in 2014-2015 updating 19 pumps.

Mr. Nash asked if they all worked well.

Mr. Gardner stated that they all worked well and they experienced no issues.

Mr. Nash stated that when he observed the pumping system he was thinking about the extra costs such as electricity that you don't consider when thinking about the costs due to a flood. He asked Mr. Gardner if there was any possibility of being reimbursed for any of that.

Mr. Gardner replied yes and added that they are working on that.

2. Police Chief Bailey re: Update on road closures due to 2018 flood

Police Chief Bailey reported that the roadways that were reported on last week are all reopened and operational.

Mr. Nash asked if any residents were displaced.

Mr. Gardner stated that none were reported to his office.

3. Fire Chief Juliot re: Update on gate closures due to 2018 flood

Chief Juliot stated that they assisted with flood control and have been busy helping clean up the riverfront and different parks.

4. Alicia Meredith re: Update on parks

Ms. Meredith reported that the parks are a work in progress but they are working diligently to make it happen.

5. Courtney Lewis re: Special Event Permit Requests

- **Stone Dog Family Picnic – Riverfront Amphitheater**

Ms. Lewis stated that the Stone Dog Band wants to hold their family picnic at the amphitheater on September 15 with a rain date of September 22nd from 3:00 p.m.-midnight which includes setup and break down.

Mr. Nash asked if these are local New Albany people.

Ms. Lewis stated that this group is based out of Louisville.

Mr. Nash said that his problem with this being so far ahead is that someone local might want to use it.

Ms. Lewis stated that everything is on a first come, first serve basis.

Mrs. Cotner-Bailey moved to approve, Mr. Thompson second, motion carries.

- **Brandon's House Walkathon**

Ms. Lewis stated that Brandon's House would like to have their walkathon on April 8th from 3:00 p.m. until 6:00 p.m. and their map is attached, which is the same route that they have used for the past several years. She added that she believes Chief Bailey has had an officer follow their route in the past as a safety precaution.

Police Chief Bailey stated that they will have it covered.

Mr. Thompson moved to approve, Mrs. Cotner-Bailey second, motion carries.

- **Hartman Dental 5K-Run for a Reason**

Ms. Lewis stated that Hartman Dental would like to use the amphitheater on September 22nd for their annual 5K event. She added that the only issue with this is that the Stone Dog Family Picnic has requested this for their rain date, but if they stick with their timeline they should be done even if that event gets moved to the same day. She stated that their event would be from 7:00 a.m. to noon and they will be using the greenway route.

Mrs. Cotner-Bailey moved to approve, Mr. Thompson second, motion carries.

- **Alpha Media Louisville-Downtown New Albany Trot & Shop**

Ms. Lewis stated that Alpha Media Louisville would like to use Bicentennial Park on April 14th for the New Albany Trot and Shop. She explained that the park will be the starting point as well as the location for the cocktail and food competition. She stated that they would like to use the park from noon until 7:00 p.m. which includes setup and break down.

Mr. Thompson moved to approve, Mrs. Cotner-Bailey second, motion carries.

6. Shane Gibson re: Contract with United Consulting for Mt. Tabor Road Project

Mr. Gibson explained that this is an inspection contract for the first phase of Mt. Tabor between Grant Line Road and Klerner Lane. He stated that it is part of the entire project and is a 80/20 match not to exceed \$383,200.00 with the city's maximum at \$76, 640.00

Mr. Nash asked if it is inspection for the overall project.

Mr. Gibson replied yes.

Mrs. Cotner-Bailey moved to approve the inspection contract with United Consulting, **Mr. Thompson** second, motion carries.

7. Vicki Glotzbach for Tammy Ralston re: Handicap sign request for 207 Virginia Court

Mrs. Glotzbach stated that she received a recommendation for approval for this location from Officer Miller after he went out and did his inspection.

Mr. Thompson moved to approve, **Mrs. Cotner-Bailey** second, motion carries.

8. Mickey Thompson re: Possible Traffic Backup on Charlestown Road

Mr. Thompson stated that he was contacted by Derek Misch and they are removing a median on Charlestown Road past County Line Road, which isn't in the city, but he wanted to make the board aware that as traffic goes through the intersection and they shift it over, traffic may back up on the city side.

9. Warren Nash re: Local boys' basketball teams

Mr. Nash congratulated the area basketball teams that played in the sectional this year and wish the New Albany High School team good luck in the regional and further. He asked the board to recognize Romeo Langford who was named a McDonald All-American Player.

10. Mickey Thompson re: Blackiston Boulevard

Mr. Thompson stated that that there is a street light but it is on the opposite side of Charlestown Road so it probably isn't lighting up that side. He added that there isn't a pole to put a light on so when he figures out if it is in the city or not he will proceed from there.

11. Mickey Thompson re: Generators for sewer project on Jackson Street

Mr. Thompson stated that Cristiani requested to run a generator and were told they needed confirmation from adjacent properties which they emailed to him with all the signatures. He added that the work is now in progress.

12. Mickey Thompson re: Chartres Street Neighborhood Association issues

Mr. Thompson stated that he has been out to the location as well as code enforcement so they are looking to remedy this.

13. Mickey Thompson re: Flashing signals at intersection of E. 8th Street and Elm Street

Mr. Thompson stated that the contractor removed the poles as instructed but there are two poles on the opposite corners so they could contact Duke to see about the possibility of a flashing signal being reinstalled.

Mr. Nash asked if he would recommend that.

Mr. Thompson stated that he will look at it but the engineers obviously didn't see a need for it as it was removed at their request.

Police Chief Bailey said that he can't say that there has been any increase in accidents at that location.

APPOINTMENTS:

CLAIMS:

Mrs. Moeller presented the following claims for the period of 02/20/18 to 03/05/18 in the amount of \$2,573,822.34:

General Claims (Bank 1):	352,690.76	
Fire Department:	354,746.71	
Police Department:	283,787.62	
Street Department:	32,350.00	
Parks Department:	14,015.22	
	Total From Above:	1,037,590.31
Medical/Drug Fund:	14,316.50	
(Bank L)		
Payroll Claims:	1,112,836.25	
(Bank 2)		
Sanitation Fund:	94,800.00	
Thursday Utility Claims:	314,279.28	
	Total From Above:	1,536,232.03
	Grand Total:	2,573,822.34

Mr. Thompson moved to approve the above claims, Mrs. Cotner-Bailey second, motion carries.

APPROVAL OF MINUTES:

Mrs. Cotner-Bailey moved to approve the Regular Meeting Minutes for February 27, 2018, Mr. Thompson second, motion carries.

ADJOURN:

There being no further business before the board, the meeting adjourned at 10:40 a.m.

Warren V. Nash, President

Vicki Glotzbach, City Clerk

Vicki Glotzbach

From: Dan Lodwick <dlodwickcfd@yahoo.com>
Sent: Saturday, February 24, 2018 8:46 AM
To: Vicki Glotzbach
Subject: Board of works

Hi Vicki,

This is Dan Lodwick firefighter with the City. I'm needing to get on the agenda for a curb cut at 405 Beharrell Ave for a driveway from the street to the ally. We will be having a new home construction, I'm aware I'll need to have the preliminary house plan as well as the completed survey. I'm looking to get on the agenda for March 13th. I didn't know how early in advance I needed to ask. Please let me know if this will work out and if you need anything else from me thanks.

Respectfully,
Dan Lodwick

Sent from my iPhone

APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

Application of: P.A.S.T. LLC

Name

u Cabbi

Trade Name

1031 S Clark Blvd Clarksville, IN 47129

Address and Principal Place of Business

If partnership, give the name and address of each member thereof; if corporation, give names, title and address of principal officers:

Name William Kramer - Managing Address 1709 N Fares Ave Ste A
Member Evansville, IN 47711

Name _____ Address _____

Name _____ Address _____

If a corporation, when and under the laws of what state organized Indiana

Application hereby applies for authority to operate a taxi-cab service by motor vehicle on regular or irregular routes, transporting persons or property, within the City of New Albany, Indiana. Applicant understands that filing of this application does not in itself constitute authority to operate.

Upon filing of this application, the Board of Public Works and Safety shall schedule a public hearing and prepare the necessary notices in accordance with the provisions of Chapter 113.04 of the New Albany Code of Ordinances.

Applicant's previous experience in the transportation of passengers'
Currently operating 60 vehicles in southern Indiana

Number of vehicles to be operated or controlled under applicant's trade name
15

Location of proposed depots and terminals

Color scheme and/or insignia identifying applicant's vehicles
P.A.S.T. LLC State issued ID# : 54479
also u Cabbi logo

Upon approval of this application, but prior to the issuance of a Certificate of Public Convenience and Necessity, applicant shall provide the Board of Public Works and Safety a liability insurance certificate in accordance with Chapter 113.12 of the New Albany Code of Ordinances. The applicant shall, in addition, provide the Board with a list of vehicles to be operated under the applicant's trade name on the form prescribed by the City. Any future changes, additions or deletions to the applicant's fleet shall be reported within thirty (30) days of such action.

It shall be the applicant's responsibility to remove any identifying insignia and/or color scheme from a vehicle deleted from the fleet.

All provisions of Chapter 113 of the New Albany Code of Ordinances shall apply as conditions for operating a taxi-cab service with the City of New Albany.

It is the applicant's responsibility to obtain any other federal, state or local licenses or permits required. Failure to obtain such licenses or permits, or cancellation of same, shall constitute cancellation of Certificate of Public Convenience and Necessity issues for this application unless otherwise approved by the Board of Public Works and Safety.

In support of this application, applicant submits the following exhibits hereto and made a part hereof.

- EXHIBIT A A statement describing applicant's financial status, including a brief statement of assets and liabilities as of the date of application, including all unpaid judgments with explanation of the nature of transaction or act resulting in such judgments.
- EXHIBIT B If a non-resident corporation, a Certificate from the Secretary of State of the State of Indiana showing applicant is registered to do business in the State of Indiana.
- EXHIBIT C Applicant's statement of facts to prove public convenience and necessity warrant the granting of a certificate.
- EXHIBIT D Applicant must submit proof of insurance for company and all vehicles at the state minimum of one million dollars (as may be amended).
- EXHIBIT E Approved Rates of Fare, to be posted.

WHEREFORE, the applicant asks the Board of Public Works and Safety for authorization to operate motor vehicles as a taxi-cab service on the city streets in New Albany, Indiana as set forth herein.

u Cablois

Trade Name

William Ke

Signature of Applicant

State of Indiana)

)ss:

County of Floyd)

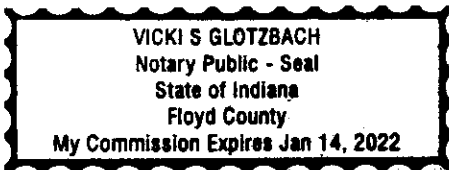
William B. Kramer Jr., being duly sworn, says that he is the applicant, and that each and every statement made and contained in this application and financial statement is true as he verily believes.

William B. Kramer Jr.
Applicant

Subscribed and sworn to before me this 8th day of March, 20 18.

My Commission expires 1-14-22

Vicki Glotzbach
Notary Public
Resident of Floyd County.



Date Filed: 3/8/18

Public Hearing: 3/13/18

Disposition and date of action: _____

If granted, Certificate Number assigned: _____

EXHIBIT A

P.A.S.T., LLC
Profit & Loss
January 1 through February 27, 2018

	Jan 1 - Feb 27, 18
Ordinary Income/Expense	
Income	
10% Processing Fee	35,263.46
Driver Lease Fee	
Driver Lease Fee - Clarksville	25,085.52
Driver Lease Fee - Evansville	148,718.38
Driver Lease Fee - Terre Haute	52,659.76
Total Driver Lease Fee	226,463.66
Salvage/Insurance Claims	100.00
Salvaged Vehicle	900.00
Transportation	
Transportation - In	
Indiana Medicaid	178,928.02
LCP	42,145.97
Logisticare	130,618.82
Other Accounts - Transportation	4,040.90
Total Transportation - In	355,733.71
Transportation - Out	
Driver Payout	-351,806.64
Total Transportation - Out	-351,806.64
Total Transportation	3,927.07
Uncategorized Income	24,093.75
Total Income	290,747.94
Gross Profit	290,747.94
Expense	
Advertising and Promotion	2,888.14
Automobile Expense	
Tolls	32.00
Total Automobile Expense	32.00
Bank Fees	31.50
Business Licenses and Permits	343.73
Cash	-10.01
Consulting Expense	
Clarksville	2,422.94
Evansville	123.17
Terre Haute	4,708.02
Total Consulting Expense	7,254.13
Contracted Labor	252.00
Custodial	
General	42.20
Kitchen	1,154.54
Total Custodial	1,196.74
Driver Procurement	546.17
Drug Screening	111.00
Fuel	
Clarksville	
Other	1,085.05
Total Clarksville	1,085.05
Evansville	
Other	570.01

P.A.S.T., LLC
Profit & Loss

02/27/18

January 1 through February 27, 2018

Accrual Basis

	Jan 1 - Feb 27, 18
Total Evansville	570.01
Terre Haute	
Other	745.30
Total Terre Haute	745.30
Total Fuel	2,400.36
Insurance Expense	21,984.35
IT- Phone	80.00
IT-Cell	1,808.09
IT-MDT	892.96
IT-Office	
Clarksville	129.96
Evansville	1,584.29
Terre Haute	162.92
Total IT-Office	1,877.17
IT-Outsourcing	884.55
IT-Radio	2,968.00
Legal/Professional Services	8,702.32
Miscellaneous	1,728.25
New Driver Training	200.00
Office-Printing	715.91
Office-Supplies	
Clarksville	532.30
Evansville	1,483.65
Total Office-Supplies	2,015.95
Office-Trash	
Clarksville	80.00
Evansville	174.47
Total Office-Trash	254.47
Payroll Expenses	90,292.44
Permits-Licensing	5,047.22
Postage	657.77
Referral Bonus	125.00
Rent Expense	
Clarksville	3,100.00
Evansville	2,500.00
Total Rent Expense	5,600.00
Repairs and Maintenance	2,817.22
Shop	
Clarksville	
Outsource	33.31
Parts	348.92
Tools	120.19
Total Clarksville	502.42
Evansville	
Labor	4,972.00
Outsource	11,187.26
Parts	6,006.36
Supplies	1,825.63
Tools	199.25
Towing	1,086.50
Total Evansville	25,277.00
Terre Haute	

**P.A.S.T., LLC
Profit & Loss**

02/27/18

January 1 through February 27, 2018

Accrual Basis

	<u>Jan 1 - Feb 27, 18</u>
Labor	65.00
Outsource	1,009.16
Parts	2,248.12
Tools	13.00
Towing	60.00
Total Terre Haute	<u>3,395.28</u>
Total Shop	29,174.70
Travel Expense	
Clarksville	2,611.18
General	315.02
Terre Haute	171.98
Total Travel Expense	<u>3,098.18</u>
Trip Reimbursement	227.00
Utilities	
Clarksville	1,409.86
Evansville	2,649.68
Terre Haute	1,188.82
Total Utilities	<u>5,248.36</u>
Vehicle-Make Ready	3,545.40
Vehicle-New	24,722.03
Total Expense	<u>229,713.10</u>
Net Ordinary Income	61,034.84
Other Income/Expense	
Other Income	
Admin Fee	520.00
Charge Back	-15.85
Fuel Charge	1,072.24
Total Other Income	<u>1,576.39</u>
Other Expense	
Driver Reimbursement	1,139.70
Total Other Expense	<u>1,139.70</u>
Net Other Income	436.69
Net Income	<u><u>61,471.53</u></u>

Owned Equipment

277	2006	DODGE	CARAV	2D4GP44L96R784167	WC
278	2000	CHRYSLER	T&C	1C4GP44R9YB594677	WC
370	2000	DODGE	GR CA	1B4GP44G7YB637859	WC
371	2001	DODGE	GR CA	2B4GP44321R262774	WC
372	2003	DODGE	GR CA	1D4GP24353B225875	WC
373	2003	CHRYSLER	T&C	2C8GP64L13R161869	WC
320	1999	FORD	VIC	2FAFP73W2XX150725	4+1
324	2007	DODGE	MAG	2D4FV47T87H735952	4+1
325	2004	MERCURY	GM	2MEFM75W24X605129	6+1
326	2006	DODGE	MAG	2D8FV47V66H513053	4+1
327	2008	LINCOLN	MKZ	3LNHM26T08R629527	4+1
328	2005	CHRYSLER	300	2C3AA53GX5H631773	4+1
329	2013	CHEVROLET	IMP	2G1WD5E35D1169514	4+1
420	2007	MERCEDES	C-CLASS	WDBRF92H77F928004	4+1
421	2004	LINCOLN	TOWNCAR	1LNHM83W94Y659834	4+1
422	2005	CHRYSLER	300	2C3JA53G55H592204	4+1
423	2006	CHRYSLER	300	2C3KA53G36H230197	4+1
424	1996	LINCOLN	TWN CAR	1LNLM82W4TY678155	4+1
425	2007	DODGE	MAGNUM	2D4FV47V07H619839	4+1
426	2002	LINCOLN	LS	1LNHM86S12Y648199	4+1
427	2007	CHRYSLER	300	2C3KA53G37H748358	4+1
305	2003	DODGE	CARAV	1D4GP25R93B262799	6+1
318	2006	DODGE	GR CV	2D4GP44L06R630219	6+1
332	2007	CHRYSLER	T&C	1A4GP44RX7B190523	6+1
333	2003	CHRYSLER	T&C	2C4GP44L83R103389	6+1
336	2006	DODGE	GR CV	2D4GP44L86R791904	6+1
339	2006	CHRYSLER	T&C	2A4GP54LX6R773241	6+1
340	2009	DODGE	CARAV	2D8HN54X49R673077	6+1
341	2005	DODGE	CARAV	2D4GP44L95R361538	6+1
342	2007	DODGE	GR C	1D4GP24R67B261956	6+1
343	2006	DODGE	GR C	2D4GP44L86R712859	6+1
344	2007	DODGE	CARAV	1D4GP25RX7B124677	6+1
345	2006	DODGE	CARA	1D4GP25R66B708993	6+1
346	2002	DODGE	CARA	1B4GP453X2B610030	6+1
347	2006	MERCURY	MNTR	2MRDA222X6BJ01558	6+1
348	2000	TOYOTA	SIENA	4T3ZF13C7YU264826	6+1
349	2009	DODGE	CARA	2D8HN44E49R642968	6+1
350	2005	CHYSLER	T&C	2C4GP54L85R193085	6+1
351	2002	CHRYSLER	T&C	1C4GJ45363B123252	6+1
352	2006	CHRYSLER	PACIF	2A4GM48456R903495	4+1
353	2005	DODGE	GR CV	2D4GP44LX5R488427	6+1
354	2006	CHRYSLER	T&C	1A4GP45R86B575236	6+1
355	2006	DODGE	GRCAR	1D4GP24R56B749181	6+1
356	2002	FORD	WNDST	2FMZA52472BA91492	6+1

Owned Equipment

357	2003	CHRYSLER	T&C	2C8GP64L83R358246	6+1
358	2007	DODGE	GR CAR	2D4GP44L07R194540	6+1
359	2006	CHRYSLER	T&C	2A4GP54L56R768836	6+1
360	2007	DODGE	CARV	1D4GP45R37B187485	6+1
362	2007	DODGE	GR CV	1D4GP24RX7B187196	6+1
363	2010	DODGE	GR CV	2D4RN4DE1AR101855	6+1
366	2005	CHRYSLER	T&C	2C4GP44R45R551765	6+1
367	2007	DODGE	GR CV	2D8GP44L67R180964	6+1
368	2007	DODGE	GR CV	2D4GP44L27R351503	6+1
369	2005	TOYOTA	SIENNA	5TDBA23CX5S037939	6+1
380	2005	DODGE	GR CV	2D8GP44L76R917135	6+1
381	2002	DODGE	GR CAR	2B8GP74L72R666333	6+1
382	2005	DODGE	GR CAR	2D8GP44LX5R139153	6+1
384	2005	DODGE	GR CAR	2D4GP44L25R195976	6+1
385	2005	CHRYSLER	T&C	1C4GP45R05B235101	6+1
386	2007	CHRYSLER	T&C	1A4GJ45R67B152190	6+1
387	2006	DODGE	GR CV	1D4GP24R96B665767	6+1
388	2006	CHRYSLER	T&C	2A4GP54L96R609723	6+1
389	2006	TOYOTA	SIENNE	5TDZA22C96S493495	6+1
390	2005	DODGE	GR CAR	2D4GP44L55R117773	6+1
391	2005	CHRYSLER	T&C	2C4GP44RX5R151824	6+1
392	2005	CHRYSLER	T&C	2C4GP54L55R228200	6+1
393	2005	DODGE	GR CV	2D4GP44L95R318446	6+1

EXHIBIT B

STATE of INDIANA



INDIANAPOLIS, IN 46241-9612

DEPARTMENT OF REVENUE

MOTOR CARRIER SERVICES DIVISION
7811 MILHOUSE RD SUITE M

INTRASTATE MOTOR CARRIER SAFETY AND INSURANCE REGISTRATION RECEIPT

Legal Name: PERSONAL ASSISTANT SERV AND TRANS LLC
Dba Name: PAST LLC
Address: 1709 N FARES AVE STE A
EVANSVILLE, IN 47711

Indiana ID: 54479
Effective: 01-JAN-2018
Expires: 31-DEC-2018

Number of Vehicles Registered: 6

This registration receipt is proof of the carrier's intrastate authority to transport passengers for-hire in Indiana.

This receipt is valid through the expiration date if the carrier maintains compliance with the vehicle registration, insurance, and safety requirements as stated in Indiana Code 8-2.1-22.

This certification is subject to any terms, conditions and limitations as are now, or may later be, attached to this privilege.

You must carry an unaltered, legible copy of this receipt in the cab of each registered vehicle(s).

You must display your Indiana ID number on your vehicle, unless you are an INTERSTATE carrier and your vehicles are already marked with your US DOT number.

Indiana ID # 54479

Mailing Address:
PAST LLC
1709 N FARES AVE STE A
EVANSVILLE, IN 47711

A

Receipt Issued By:
Indiana Department of Revenue
Motor Carrier Services Division
P.O. Box 6075
Indianapolis, IN 46206-6075

BUSINESS INFORMATION
CONNIE LAWSON
INDIANA SECRETARY OF STATE
02/28/2018 05:50 PM

Business Name: **PERSONAL ASSISTANT SERVICES & TRANSPORTATION, LLC** Business ID: **2004091400225**
Entity Type: **Domestic Limited Liability Company** Business Status: **Active**
Creation Date: **09/13/2004** Inactive Date:
Principal Office Address: **1709 N Fares Ave, #A, Evansville, IN, 47711, USA** Expiration Date: **Perpetual**
Jurisdiction of Formation: **Indiana** Business Entity Report Due Date: **09/30/2018**
Years Due:

Type: **Individual**
Name: **Stephanie S Riley**
Address: **402 N Alvord Blvd, Evansville, IN, 47711, USA**

EXHIBIT C

Our company currently transports for various government and private entities throughout southern Indiana. We are currently licensed by the state of Indiana. Certificate of Public Convenience and Necessity # 54479. Because of our heavy presence in southern Indiana, we have been asked by various businesses including area hotels, medical transportation services & individuals to expand the scope of our operation to include 24 hr service in the New Albany area. We are excited about being the first 24hr/365 day a year, full time transportation company to serve this community.

EXHIBIT D

EXHIBIT E



P.A.S.T. LLC

812-421-9999

Rates of Fare:

\$3.00 Initial Charge

\$0.40 Each Additional 1/5 Mile

\$0.40 Each Minute Waiting

\$0.65 Each Additional Passenger

\$30.00 Hourly Time Reservation

\$15.00 Medical Flat Rate

Children under 12 ride free with an adult

Tire Pressure: 35psi

Mindy Milburn

From: Allyson Sears <asears@gracelandbaptist.org>
Sent: Tuesday, March 6, 2018 11:19 AM
To: Mindy Milburn
Subject: banner



Hey Mindy-

Graceland is wanting to also promote our Easter Weekend. This banner we were wanting to have this one downtown. Ideally we would like it to go up from March 19- April 2nd. Can this be put on the minutes for next weeks meeting?

Allyson Glass

Children & Recreation Assistant

812-944-6448

at Heights

Retiree Center

Est. 1988

June 12th - June 17th
507 Empire Valley

Silver Street location
May 28 - June 8
Silver Heights Camps
June 10 - 15, 2018
For Tom Childress





Special Event Permit Application

311 Hauss Square Room 316, New Albany, IN 47150
812-948-5333
www.cityofnewalbany.com

Name of Organization: Back In Time Car Club
Name of Applicant: Walter Smith Date: 3-6-18
Address: PO Box 844 City: New Albany State: IN Zip: 47150
Contact Phone: 812 987-6179 Email: jinc.2847@sbpcglobal.net
Onsite event day contact person: Walter Smith Phone: 812 987-6179

Event Information

Type of Event			
<input type="checkbox"/> Run/Walk	<input type="checkbox"/> Rally	<input type="checkbox"/> Parade	<input type="checkbox"/> Wedding Ceremony/Photos
<input type="checkbox"/> Fair	<input type="checkbox"/> Concert	<input type="checkbox"/> Picnic	<input checked="" type="checkbox"/> Other (Specify) <u>Car show</u>

Event Title: Back in Time Car Club Annual Car Show ^{Mayor's} rain date: June 3

Event Date: Sunday 5-20-18 Estimated Attendance: 200

Requested Park: Bicentennial Park Riverfront Amphitheater City Square
 Other (Specify) Hours Square Market

Event Hours: 10:00 AM/PM - 4:00 AM/PM

Set Up Hours: 7:00 AM/PM - 10:00 AM/PM Tear Down Hours: 4:00 AM/PM - 5:00 AM/PM

Please indicate all of the following that apply to your event.

- | | | |
|-------------------------------------|-------------------------------------|--|
| Yes | No | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | FOOD CONCESSIONS |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | ALCOHOLIC BEVERAGES |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | FIRST AID FACILITY AND AMBULANCE |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | TABLES AND CHAIRS SET UP, IF YES HOW MANY <u>4 tables & chairs</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | FENCING, BARRIERS, BARRICADES |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | ELECTRICITY REQUIRED, IF YES SOURCE _____ |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | BOOTHs, EXHIBITS, DISPLAYS <u>Trophy booth</u> |

- CANOPIES, TENTS, STRUCTURES (must be approved by building commissioner/ fire marshal)
- VEHICLES, TRAILERS, IF YES HOW MANY TBD
- TRASH CONTAINERS, DUMPSTERS
- PORTABLE TOILETS
- ENTERTAINMENT, IF YES PLEASE DESCRIBE RADIO
- INFLATABLES, AMUSEMENT, IF YES PLEASE DESCRIBE _____

Voluntary Donations

While there is no fee for the use of our non-parks public spaces, donations are accepted for the use of the City of New Albany Bicentennial Park, Riverfront Amphitheater, City Square or any other non-parks public space. Contributions support a broad array of recreational activities for residents and visitors, as well as helping to maintain our ever evolving park system. Donations made to New Albany Parks and Recreation Department are tax deductible.

Other permits

All components of the event are subject to Board of Works approval and may require approval by and/or permits from other agencies. Board of Works approval permits use of the specified space under the terms of the permit and does not constitute permission from other agencies. Events that impact other agencies must seek proper approval and permitting from said agencies. It is the express responsibility of the applicant to secure all necessary permissions and paperwork.

Insurance Requirements

Proof of insurance may be required before final permit approval. Each event is evaluated on its risk and exposure. The City of New Albany is not responsible for any accidents to persons or property resulting from the issuance of this permit.

Affidavit of Applicant

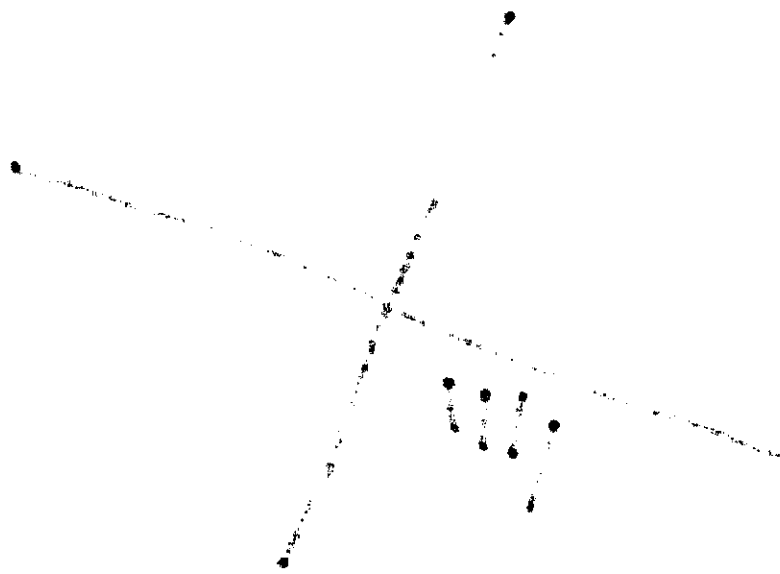
Everything that I have stated on this application is correct to the best of my knowledge. I have read, understand and agree to abide by the policies, rules and regulations listed on this and all applicable forms, including City of New Albany ordinances, as they pertain to the requested usage. Applicant agrees and understands any significant damage to city property will be the sole responsibility of the applicant. By signing this application, the applicant agrees to follow all rules and regulations and city ordinances. The permit, if granted, is not transferrable and is revocable at any time at the absolute discretion of the New Albany Board of Public Works. All programs and facilities of the City of New Albany are open to all citizens regardless of race, sex, age, color, religion, national origin or handicap.

For any questions regarding special event permitting, please contact Courtney Lewis at clewis@cityofnewalbany.com or 812.948.5333.

Name of Applicant: Walter Smith (please print)

Signature:  Date: 3-6-18

Office Use Only			
<input type="checkbox"/>	Approved	Notes: _____	
<input type="checkbox"/>	Denied	Signed: _____	Date: _____
(Board of Works President)			





City of New Albany Bicentennial Park,
Riverfront Amphitheater, City Square
Special Event Permit Application

311 Hauss Square Room 316, New Albany, IN 47150
812-948-5333
www.cityofnewalbany.com

Name of Organization: Scarlet and Olivia Boutique
Name of Applicant: Jamie Roll Date: _____
Address: 2021 Mockhaven Ave City: Louisville State: KY Zip: 40220
Contact Phone: (502) 550-5161 Email: scarletolivia.boutique@gmail.com
Onsite event day contact person: JAMIE Phone: 502.550.5161

Event Information

Type of Event			
<input type="checkbox"/> Run/Walk	<input type="checkbox"/> Rally	<input type="checkbox"/> Parade	<input type="checkbox"/> Wedding Ceremony/Photos
<input type="checkbox"/> Fair	<input type="checkbox"/> Concert	<input type="checkbox"/> Picnic	<input checked="" type="checkbox"/> Other (Specify) <u>FASHION SHOW</u>

Event Title: Spring Fashion Show
Event Date: 4/6/18 Estimated Attendance: 30
Requested Park: Bicentennial Park Riverfront Amphitheater City Square
Event Hours: 7 AM/PM - 8 AM/PM
Set Up Hours: 6 AM/PM - 7 AM/PM Tear Down Hours: 8 AM/PM - 9:30 AM/PM

Please indicate all of the following that apply to your event

- | | | |
|-------------------------------------|-------------------------------------|--|
| Yes | No | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | FOOD CONCESSIONS |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | ALCOHOLIC BEVERAGES |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | FIRST AID FACILITY AND AMBULANCE |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | TABLES AND CHAIRS SET UP, IF YES HOW MANY <u>I will provide chairs (20-30)</u> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | FENCING, BARRIERS, BARRICADES |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | ELECRTCITY REQUIRED, IF YES SOURCE _____ |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | BOOTHS, EXHIBITS, DISPLAYS |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | CANOPIES, TENTS |

- VEHICLES, TRAILERS, IF YES HOW MANY _____
- TRASH CONTAINERS, DUMPSTERS _____
- PORTABLE TOILETS _____
- ENTERTAINMENT, IF YES PLEASE DESCRIBE _____
- INFLATABLES, AMUSEMENT, IF YES PLEASE DESCRIBE _____

Voluntary Donations

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Insurance Requirements

Proof of insurance may be required before final permit approval. Each event is evaluated on its risk and exposure. The City of New Albany is not responsible for any accidents to persons or property resulting from the issuance of this permit.

Affidavit of Applicant

Everything that I have stated on this application is correct to the best of my knowledge. I have read, understand and agree to abide by the policies, rules and regulations listed on this and all applicable forms as they pertain to the requested usage. Applicant agrees and understands any significant damage to city property will be the sole responsibility of the applicant. By signing this application, the applicant agrees to follow all rules and regulations. The permit, if granted, is not transferrable and is revocable at any time at the absolute discretion of the New Albany Board of Public Works. All programs and facilities of the City of New Albany are open to all citizens regardless of race, sex, age, color, religion, national origin or handicap.

For any questions regarding special event permitting, please contact Courtney Lewis at clewis@cityofnewalbany.com or 812.948.5333.

Name of Applicant: Jamie Roll (please print)

Signature: *Jamie Roll* Date: 3.2.18

Office Use Only			
<input type="checkbox"/>	Approved	Notes: _____	
<input type="checkbox"/>	Denied	Signed: _____	Date: _____
(Board of Works President)			