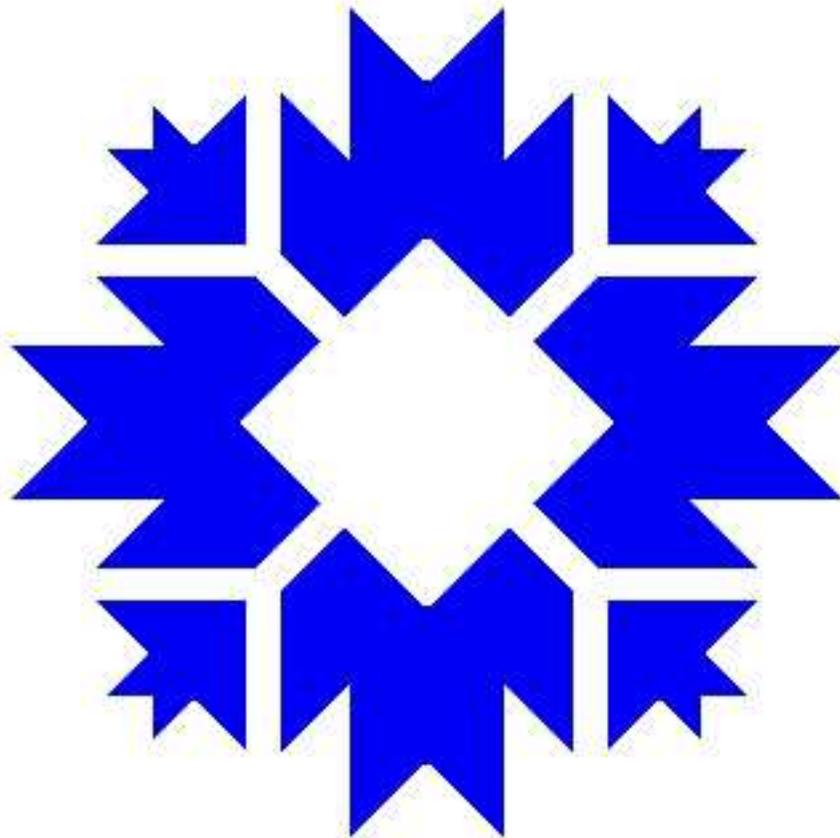


Board of Public Works Meeting

September 10, 2014



AGENDA
BOARD OF PUBLIC WORKS
(This Meeting May be Televised)

A Meeting of the Board of Public Work to be Held Wednesday, September 10, 2014 at 4:00 in the City Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

- I. **MESSAGES FROM BOARD MEMBERS**
- II. **APPROVAL OF MINUTES- August 12, 2014**
- III. **PETITIONS & REMONSTRANCES**
- IV. **TITLE VI ENFORCEMENT**
- V. **NEW BUSINESS**
 1. Request Permission to Abate Property at 333 N. Clark Street
 2. Request Permission to Abate Property at 1702 W. 8th Street
 3. Resolution 2014-76: Use of Public Streets for Breast Cancer Awareness Walk (Saturday, 10/25)
 4. Resolution 2014-77: Use of Public Streets for Nearly Naked Mile Run (Wednesday, 10/15)
 5. Resolution 2014-78: Use of Public Streets for Bloomington Open Streets (Sunday, 10/5)
 6. Resolution 2014-79: Allow Itinerant Merchant to Operate in the Public Right of Way (Heather Cristobal)
 7. Resolution 2014-80: Use of Public Street for Elm Heights Neighborhood Block Party (Sunday, 9/28)
 8. Resolution 2014-81: Use of Public Street for University Street Neighborhood Block Party (Saturday, 9/13)
 9. Resolution 2014-82: Request Permission to Encroach into the Public Right of Way with a Sewer Lateral at 2309 W. Bloomfield Road
 10. Award Construction Services Contract for 2309 W. Bloomfield Road Sewer Lateral Project
 11. Award Construction Services Contract for 3rd and Jordan Signal Installation Project
 12. Approve Inspection Services Contract for the Rockport Road Reconstruction Project, Phase II
- VI. **STAFF REPORTS & OTHER BUSINESS**
- VII. **APPROVAL OF PAYROLL**
- VIII. **APPROVAL OF CLAIM**
- IX. **ADJOURNMENT**

The Board of Public Works meeting was held on Tuesday, August 12, 2014 at 5:30 p.m. in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana with Charlotte Zietlow presiding.

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

Present: Charlotte Zietlow
James McNamara

ROLL CALL

City Staff: Susie Johnson - Public Works Director
Mike Arnold - HAND
John Hewitt - HAND
Rick Alexander - Planning & Transportation
Roy Aten - Planning & Transportation
Mike Stinson - Street
Patty Mulvihill - City Legal
Jason Carnes - ESD
Miah Michaelson - ESD
Chris Smith - Public Works

McNamara gave thanks and a shout out to Bloomington Hospital and their staff.

**MESSAGES FROM
BOARD MEMBERS**

McNamara made a motion to approve the minutes from July 29, 2014. Zietlow seconded the motion. The motion passed. Minutes were approved as submitted.

**APPROVAL OF
MINUTES**

None

**PETITIONS &
REMONSTRANCES**

Dee Wills explained 1317 W. 6th Street has a very large pile of cat litter in their yard. A warning was issued on April 25, 2014. The first citation with a fine was issued on May 1, 2014. Six more citations were issued and no compliance, with the last citation being issued on July 25, 2014. There has been no compliance. HAND staff requested permission to abate the property in order to clean up the cat litter.

**TITLE VI
ENFORCEMENT**

1317 W. 6th Street

Zietlow asked if this was an owner occupied house. Dee said yes, it is owner occupied.

McNamara made a motion that staff be authorized to abate the Title VI violation at 1317 W. 6th Street. Zietlow seconded the motion. Permission to abate 1317 W. 6th Street approved.

Mike Arnold explained there has been a problem with this property

4011 Stonegate Drive

all year. There was an abatement done on the property in early June, and it was mowed, but nothing has happened since. Citations were issued on July 24, 31st, and August 7th. Other than contact with the property owner earlier in the year, there has been no response from any mailings since. HAND staff asked for permission to abate the excessive growth.

McNamara asked if the property is owner occupied. Mike stated it is currently unoccupied.

McNamara asked if they would like this to extend for the rest of the year. Mike stated yes.

McNamara made a motion that staff be authorized to abate the Title VI violation at 4011 Stonegate Drive for the rest of the calendar year. Zietlow seconded the motion. The motion passed. Permission to abate 4011 Stonegate Drive was approved for the remainder of the year.

Mike Arnold explained this is a property that has excessive growth. Citations were issued on July 9, July 23, July 30 of 2014. There has been no compliance. These are two properties side by side so HAND staff is asking for permission to abate both properties.

1825 S. Covey Lane

Zietlow asked if this property was occupied. Mike stated the structure is vacant. Zietlow asked if the owner has been contacted successfully. Mike stated he has not been told if any mailings were returned.

McNamara asked if the street address would cover both properties. Mike stated yes, as he understands, its possible that the other property does not have a street number.

McNamara made a motion to authorize staff to abate Title VI violation at 1825 S. Covey Lane. Zietlow seconded the motion. The motion passed. Permission to abate 1825 S. Covey Lane approved.

McNamara withdrew his previous motion. He made a second motion that would authorize staff to abate Title VI violations at 1825 South Covey Lane for the rest of the calendar year as warranted. Zietlow seconded the motion. The motion passed. Permission to abate 1825 S. Covey Lane for the rest of the year, as warranted, was approved.

**HEARING FOR NOISE
APPEAL**

Patty Mulvihill with City Legal introduced herself. She explained Noise Citation #34112 has been appealed. The citation was issued on

**Appeal of Noise
Ordinance Citation**

July 28th, 2014 by Officer Mark Laquere who was being supervised by Field Training Officer, Trevor Sager. At approximately 12:55 a.m. on July 28, 2014 the Monroe County Central Dispatch received a complaint from a neighbor in the area. They stated they heard screaming and singing coming from the porch at 209 E. 2nd Street. Officers were dispatched to the area 18 minutes after the complaint. When officers arrived they parked approximately 3 cars lengths away from the where the noise was being emitted. When they exited their vehicle they could hear the noise from their vehicle. The resident of the structure was issued a noise citation. Mulvihill stated the noise ordinance is pretty clear, and the music could be heard off the property and was a violation. Mulvihill concluded by stating the noise citation was issued properly and should be upheld.

#34112 at 209 E. 2nd Street

The Appellant was not present, but stated in his written appeal that he was only tuning his banjo.

Officer Sager stated the report from Mulvihill is accurate. They could hear noise when they got out of the car at 2nd and Washington. The owner was located on the front porch with his banjo. There were other people present who were talking that could be heard from the corner.

Zietlow asked if this was at 12:55 a.m. Officer Sager stated yes.

McNamara asked if Officer Sager would say this was more than the tuning of an instrument. Officer Sager commented that the banjo was being tuned, but there were two people on the porch with string instruments, and probably 4 or 5 people total on the porch.

McNamara made a motion that the appeal of Noise Citation #34112 at 209 E. 2nd Street be denied. Zietlow seconded the motion. The motion passed. Appeal denied.

NEW BUSINESS

Rick Alexander stated he has a new title, Manager of Private Development and is now under the new Planning and Transportation Department.

**Resolution 2014-64:
Request to Encroach Into
Public Right of Way with
Grease Interceptor at 340
S. Walnut Street**

Rick explained Big O Properties is the Petitioner and they have just completed a new building at 340 S. Walnut between 2nd and 3rd Street on the west side of the street. They did not install a grease interceptor in the building because they had no tenants at the time that needed one. They now have a restaurant who would like to use the first floor. Big O Properties hired Mark Cornett to help with the modifications. Due to the proximity of existing utility lines, the location shown is the closest space large enough to accommodate the

it.

Staff stated it would be difficult to attempt to retro fit the new building to accommodate a grease pit inside. The streetscape has just been modified so there is little chance further modifications to the streetscape will occur in the next several years. The lid will be flush with the surface of the walk. The request has been reviewed by staff members and found to be acceptable. A resolution and hold harmless agreement have been prepared by staff. As conditions of approval the petitioner must obtain a permit to work in the right of way and all access points must be flush with the surface of the sidewalk.

Mark Cornett introduced himself to the Board. Mark explained these are fairly large tanks, 5' x 11' and tall. There will be two manhole covers that will be seen from the sidewalk. Those will be flush with the concrete when finished. The sidewalk in this area was done in concrete so holes can be cut, and when it is replaced will go back in exactly as is there today. Because it is downtown and property lines go out everything must be done in front. This building was built before the ordinance requiring grease interceptors be placed in all new mixed use commercial structures.

Zietlow asked if this would require a bond to make sure the work is done property. Rick explained the bond is required as part of the right of way permit.

McNamara asked going forward the developer will no longer have to make this decision as it is now required. Mark stated yes.

McNamara asked what are the boundaries on the new requirement. Cornett stated this is a requirement for all new mixed use buildings.

Zietlow wondered how much grease this will collect. Mark stated this particular restaurant will not generate much, but they do not know what a future restaurant might be. The fryers are the biggest generator of grease. They tanks are cleaned out regularly and receipts given to CBU.

McNamara made a motion to approve Resolution 2014-64: Request to Encroach in Right of Way with Grease Interceptors at 340 South Walnut Street. Zietlow seconded the motion. The motion passed. Resolution 2014-64 approved.

Miah Michaelsen explained this event is going forward on Saturday and Sunday the 30th and 31st of August in the Waldron, Hill Buskirk Park. They have received permission to use the park from the Parks Department. They requested a noise permit for Saturday, August 30th from 10:00 a.m. until 10:00 p.m. and Sunday, August 31st from

**Request for Noise Permit
for Community Art Fair
and Garlic Fest at
Waldron, Hill & Buskirk
Park (Saturday, 8/30-**

10:00 a.m. until 8:00 p.m. so that amplified music may be played. This event is the Community Art Fair and Garlic Fest.

Sunday 8/31

They have also requested to reserve 8 parking spaces on Lincoln Street adjacent to the Park for food vendors. Staff recommended 7 parking spaces, the same number as last year. The spaces will be reserved from 8:00 a.m. until 6:00 p.m. on Saturday, August 30th and Sunday, August 31st.

McNamara asked about the Synergy with this event and 4th Street Arts Festival. Miah stated it is fine, the organizers have found it is a challenge because of location. The food and music aspect brings in people. McNamara asked if they still want to do it the same weekend, and Miah stated yes, it is a deliberate choice.

McNamara made a motion to approve request for a noise permit for Community Art Fair and Garlic Fest at 3rd Street Park on Wednesday, August 30th and 31st. Zietlow seconded the motion. Noise permit approved.

NOTE: James McNamara read from the agenda item which did not state the parking spaces, but those were intended to be approved as well.

Miah explained this is the second year the Project School has used Bryan Park for a school carnival. They would like to play amplified music in the park on that date (9/6) for their carnival. They have received permission to utilize the park for this purpose from Parks & Recreation, pending approval of the noise permit by the Board of Public Works. Staff recommended approval.

**Request for Noise Permit
for The Project School
Carnival at Bryan Park
(Saturday, 9/6)**

McNamara made a motion to approve noise permit for the Project School Carnival at Bryan Park on Saturday, September 6th. Zietlow seconded the motion. Noise permit approved.

Miah explained this will be the 21st Annual Lotus Festival. This Resolution allows for the closing of sections of E. 6th Street, W 6th Street, E. Kirkwood, N. Washington, S. Washington, N. Lincoln and South Lincoln, as well as grants a noise permit during the hours of the festival.

**Resolution 2014-66: Use
of Public Streets for the
Lotus World Music
Festival (Thursday, 9/18 -
Sunday 9/21)**

Miah added that City departments, including Public Works, Police and Fire, as well as Bloomington Transit all work with Lotus to establish the boundaries of the festival. Lotus has notified all businesses and residents in the downtown area of the proposed closures.

Sunni Faas, Executive Director of the Lotus Foundation, addressed

the Board and gave them a summary of what can be expected at this year's Lotus Festival. The Festival will begin on Thursday, September 18 and run through September 21st. There will be no parade this year. Venues this year include bringing back the ONB Soma Tent at 4th & Grant, First Presbyterian Church, First United Methodist Church, Bluebird, First Christian Church, Buskirk Chumley, and north side of the square tent.

Zietlow asked if the longest closure will be on 6th Street between Walnut and College, and Washington between 7th and 4th Street. Faas stated that is correct.

There will also be programming in the Park on Saturday until 5p.m.

McNamara stated just so the public knows, Walnut will not be closed. Faas stated that is correct.

McNamara made a motion to approve Resolution 2014-66: Use of Public Streets for the Lotus World Music Festival, Thursday, September 18 through Sunday, September 21st. Zietlow seconded the motion. The motion passed. Resolution 2014-66 approved.

Miah explained IU Recreational Sports is sponsoring the 15th Annual Jill Behrman 5K Color the Campus Run on Saturday, October 25, 2015 from 10:30 to noon. The funds raised support the Jill Behrman Emerging Leader Scholarship and are used to fund assault awareness and self-defense workshops. The run will use the following streets which comprise three "color zones": N. Fee Lane, E. 7th Street, Indiana Avenue, E. Law Lane, N. Union Street, and E. 10th Street. Security for the race will be provided by IUPD. A Parade Permit has been issued by BPD pending approval of this request by the Board of Public Works. This is a run where the participants wear white clothing and then have colors thrown on them.

Resolution 2014-67: Use of Public Streets for Jill Behrman 5K Color the Campus Run (Saturday, 10/25)

McNamara moved to approve Resolution 2014-67: Use of Public Streets for Jill Behrman 5K Color the Campus Run on Saturday, October 25th. Zietlow seconded the motion. The motion passed. Resolution 2014-67 approved.

Miah explained the IU Alumni Association is sponsoring a Homecoming Parade again this year after the triumphant return last year. The parade will be Friday, October 17th between 5 and 7 p.m. Staging of the parade will begin at 4:00 p.m. with the actual parade beginning between 6-6:30 p.m.

Resolution 2014-68: Use of Public Streets for IU Homecoming Parade (Friday 10/17)

The parade will start at 4th and Lincoln, travel north on Lincoln Street to Kirkwood Avenue, east on Kirkwood Avenue to Indiana Avenue and end just north of the intersection. They anticipate 50 to

60 entries.

BPD has approved a Parade Permit subject to BPW approval. Staff supported the request.

Mike Mann introduced himself. He stated this is a great opportunity to embrace IU's partnership with the community and City. The parade was a great success last year and very popular. He stated the staging would be at the First United Methodist Church.

McNamara asked how the fire department is contacted. Miah stated staff contacts emergency personnel. No request would be brought forward if they did not approve.

McNamara made a motion to approve Resolution 2014-68: Use of Public Street for IU Homecoming Parade on Friday, October 17. Zietlow seconded the motion. The motion passed. Resolution 2014-68 approved.

Miah explained the Crestmont Boys and Girls Club would like to close Summit Street between Monroe and 13th Streets on Friday, October 24th from 5 to 8 p.m. so they can host the Fall Fest and Haunted House for the Crestmont neighborhood. There will be games, music and other activities. They anticipate 400 residents to attend. The petitioner also requested a noise waiver for the event. Miah further explained this has been a long standing event and staff supported the request.

Resolution 2014-69: Use of Public Streets for Crestmont Boys and Girls Club Fall Fest and Haunted House (Friday, 10/24)

McNamara moved to approve Resolution 2014-69: Use of Public Streets for Crestmont Boys and Girls Club Fall Fest and Haunted House on Friday, October 24th. Zietlow seconded the motion. The motion passed. Resolution 2014-69 approved.

Miah stated Bloomingfoods is sponsoring its annual 5K run and walk in downtown Bloomington from 8:30 a.m. to 9:30 a.m. BPD has issued a parade permit pending approval of this Board.

Resolution 2014-70: Use of Public Streets for Bloomingfoods 5K Run and Walk (Saturday, 9/6)

A representative of Bloomingfoods was present. She stated Bloomingfoods has held this run for 7 years. The run has also earned #2 spot in the Herald - Times Readers Choice Awards. Four hundred runners are anticipated this year. This year the race will take off from the bank parking lot and travel down Kirkwood toward campus, south on Jordan, to 3rd then head back to the store. There will be volunteers with stop signs and vests to help the runners navigate through intersections and crosswalks.

McNamara asked if Kirkwood is closed for the trip down as opposed to sidewalks. Kirkwood will be closed for about 10 minutes while the runners make their way down.

McNamara made a motion to approve Resolution 2014-70: Use of Public Streets for Bloomingfoods 5K Run/Walk on Saturday, September 6. Zietlow seconded the motion. The motion passed. Resolution 2014-70 approved.

Miah explained Ron Foster has applied for an Itinerant Merchant Permit. It has been determined, before a permit is issued, permission has to be obtained by the Board of Public Works. ESD staff has reviewed the application and found it acceptable. Jason Carnes in ESD will confirm that all rules and regulations have been met prior to permit being officially issued. This business is Thunder Hog BBQ and will operate from a food trailer selling bbq brisket, pork, chicken, coleslaw, baked beans, potato salad, and macaroni and cheese. This application is for one year.

Ron Foster was not present but the business manager, Bobbie Evoy, introduced himself. He stated Thunder Hog started out as a competition barbeque team about 4 1/2 years ago, and have won awards, and now have decided to start selling the product.

Zietlow asked where the food is prepared. Mr. Evoy stated it is prepared on the trailer. Zietlow asked about their hours. Mr. Evoy stated they will be open Thursday through Sunday from 11 a.m. to 7 p.m.

MacNamara asked where they plan on locating. Mr. Evoy stated currently they are renting a space on private property at 2nd and Patterson, 1204 West 2nd Street.

McNamara made a motion to approve Resolution 2014-71 to Allow Itinerant Merchant to Operate in the Public Right of Way, Thunder Hog. Zietlow seconded the motion. The motion passed. Resolution 2014-71 approved.

Jackie Moore from the City's Legal Department introduced herself. She explained an interlocal agreement was entered into between the City of Bloomington and the Bloomington Public Transportation Corporation (BPTC) in early 2012 for the shared use of a facility that would house a downtown passenger transfer facility and a central emergency dispatch center. Bloomington Transit Corporation recently implemented a Declaration of Condominium to convey unit 2, the second floor of the shared facility, to the Bloomington Redevelopment Commission for that unit's use as a dispatch center. The Redevelopment Commission accepted this conveyance from the BPTC. Because the City's Board of Public Works has the ability to oversee and maintain the condominium unit, the Redevelopment Commission determined it was appropriate to convey ownership of

Q **Resolution 2014-71:
Allow Itinerant Merchant
to Operate in the Public
Right of Way (Thunder
Hog BBQ)**

**Resolution 2014-72:
Accepting Conveyance of
Unit Two of Downtown
Transit Center and
Monroe County
Emergency Dispatch
Condominium from the
Bloomington
Development Commission**

this unit to the Board of Public Works. The Redevelopment Commission has approved a resolution to convey this unit to the Board of Public Works, and by signing the resolution, the Board of Public Works accepts this conveyance.

Zietlow stated the facility is finished now and very lovely.

McNamara asked if there were financial or legal reasons why it was conveyed to the Redevelopment Commission. Moore stated the City's portion was TIF funding.

McNamara made a motion to approve Resolution 2014-72 accepting conveyance of Unit Two of the downtown Transit Center and Monroe County Emergency Dispatch Condominium from the Bloomington Development Commission. Zietlow seconded the motion. The motion passed. Resolution 2014-72 approved.

McNamara wanted to thank Barry also for his work on this project.

Rick Routon, Assistant Director of the City's ITS Department, introduced himself. He stated staff is requesting approval for IU Health to use two strands of the Bloomington Digital Underground fiber for the purpose of establishing a redundant connect to the Telecom Hotel facility located at 7th and Walnut. This is fiber put in by the City to allow the City and not for profits to have use of fiber optics. There will be no charge for this use, which is the same agreement the City has with MCCSC, MCPL, and Monroe County.

Approve BDU Use Agreement between City of Bloomington and IU Health Bloomington

No one was present from IU Health.

McNamara made a motion to approve Bloomington Digital Underground Use Agreement between City of Bloomington and IU Health Bloomington. Zietlow seconded the motion. The motion passed.

Rayanne Cox, Manager of Parking Enforcement for the City, stated that T2 Systems is the parking enforcement management software system. The first addendum is for an upgrade to the Ebusiness system. Ebusiness is the citation payment portion of the software. During a recent upgrade it was discovered that an additional customization to the Ebusiness was needed. This portion will not allow tickets to be paid that are on appeal, in the courts, with collections, or on administrative hold. The cost for this upgrade is \$3,000.

Approve Addenda to Software Subscription Agreement with T2 Systems, Inc.

McNamara moved to approve Addendum for the software subscription agreement with T2 Systems, Inc. Zietlow seconded the

motion. The motion passed.

Rayanne stated the second addendum is for a six (6) month T2 contract. This will allow for the Ebusiness customization and testing to be successful.

McNamara made a motion to approve the second addendum to software subscription agreement with T2 Systems, Inc. Zietlow seconded the motion. The motion passed. Both addenda were approved.

Joe VanDeventer, Director of Street Operations, introduced himself. He stated staff has reviewed the bids for enhanced road salt. Bids were as follows:

Award Enhanced Road Salt Contract

North American Salt (Compass Minerals) - \$145.60 per ton for 8,000 tons = \$1,164,800.

Cargill - \$90.23 per ton for 8,000 tons = \$721,840

Based on the review of staff the recommendation was made to award the bid to Cargill Incorporated as the most responsible and responsive bidder.

McNamara made a motion that the bid for de-icing salt/enhanced road salt be awarded to Cargill, Inc. for the amount of \$90.23 per ton for a total of \$721,840. Zietlow seconded the motion. The motion passed. Bid awarded to Cargill.

Roy Aten, City Planning and Transportation Department, introduced himself. He explained during the July 29th board meeting, two bid packets were opened for the 2014 pavement marking project. The project will consist of typical pavement markings maintenance, which is the base bid, and the installation of the 2014 Greenways Bicycle Facilities which is the alternate portion of the bid. The two bids received were as follows:

Award Payment Markings Contract

Gridlock Traffic Systems, Inc.

Base bid \$86,400

Base bid plus alternate #1 = \$203,107.80

Indiana Sign & Barricade, Inc.

Base bid \$85,260.00

Base plus alternate #1 = \$205,980.39

Both bids were reviewed by staff. Both vendors have been approved to work in the City of Bloomington. Staff recommended the Board award the contract for both the base plus the alternate #1 to the lowest

bidder, Gridlock Traffic Systems, for an amount not to exceed \$203,107.80.

McNamara asked about the greenways bicycle facilities. Roy explained every year the City tries to add bike facilities throughout the City. For 2014 there will be four new bike facilities to Bloomington. There will be a bike facility along 4th Street from Indiana to Rogers, from Rogers, Kinser Pike area sharrow markings will be added. There will be bike lanes added to North Walnut, north of the bypass up to Blue Ridge.

Zietlow asked if these will be reflective markings. Roy stated yes, and are the INDOT approved markings.

McNamara made a motion that the bid for pavement markings be awarded to Gridlock Traffic Systems, Inc. for the base plus alternate amount of \$203,107.80. Zietlow seconded the motion. The motion passed. Bid awarded to Gridlock.

Johnson added that the City tries to have the pavement marking company come toward the end of the pavement season, as well as before for cold weather.

Susie Johnson, Public Works, introduced herself. She explained for several years the City of Bloomington has made its fueling sites available to Monroe County to fuel their vehicles. Monroe County has one fueling site which is west of town, on Kirby Road, near the airport. The City has two fueling sites, one on Henderson and another on Adams. Many of the County vehicles have no reason to go all the way to the westside so this is a great convenience for them and saves them time and money. This is a renewal of the agreement the City now has with Monroe County. Staff bills Monroe County for the fuel they have used. Johnson stated each county employee would have a card key to allow them access to fuel their vehicles and how many gallons dispensed would be recorded, and then the County is billed for their usage. McNamara asked if there is an administration fee as well. Johnson stated there is a 35 cent per gallon admin fee.

Approve Fuel Interlocal Agreement between the City of Bloomington and Monroe County

Zietlow thought this was another wonderful, cooperative effort.

McNamara asked the term of the agreement. Johnson stated it is a five year contract.

McNamara moved to approve the Fuel Interlocal Agreement between the City of Bloomington and Monroe County. Zietlow seconded the motion. The motion passed. Interlocal Fuel Agreement approved.

No staff reports

STAFF REPORTS

McNamara made a motion to approve the payroll. Zietlow seconded the motion. The motion passed and payroll approved.

APPROVAL OF PAYROLL

Johnson stated in the work session there was discussion about a charge by Krieg-Devault for \$2,962.50. This was work done with the Controller's office for a comprehensive financial plan.

APPROVAL OF CLAIMS

McNamara made a motion to approve the claims. Zietlow seconded the motion. The motion passed. Claims were approved.

McNamara made a motion that the meeting adjourn. Zietlow seconded. Meeting was adjourned.

ADJOURNMENT

Accepted by:

Charlotte Zietlow, President

James McNamara, Vice President

Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:



City of Bloomington
H.A.N.D.

Board of Public Works

Meeting Date: 10 September 2014

Petition Type: Request permission abate

Address: 013-10390-00 Highland Homes Blk V Lot 33 @ Lot 34; commonly known as 333 N. Clark St.

Petitioner: Housing and Neighborhood Development

Inspector: Michael Arnold

Staff Report:

03 June 2013	Received an unsafe structure complaint
04 June 2013	Drive by, complaint valid
06 June 2013	Sent Order to Remove
02 July 2013	BPW upheld Order to remove
31 July 2013	Legal letter to Owner
23 August 2013	Legal deadline for removal
24 September 2013	Granted permission to abate property
08 October 2013	Bids due for review
22 October 2013	Tabled
05 November 2013	Uphold the new deadline for removal
03 January 2014	Building removed
03 February 2014	Foundation not backfilled
01 May 2014	Foundation not backfilled
09 July 2014	Sent letter regarding foundation backfill
26 August 2014	BPW report written

- On 03 June 2013, Housing and Neighborhood Development received a complaint regarding an unsafe structure at 333 N. Clark St. During a drive by of the property it was noted that the roof on the northwest section of the structure has collapsed. Orders to Remove the deteriorated structure were issued to the owner of the structure.
- The Board upheld those Orders on 02 July 2013 with a deadline of 18 July 2013.
- Legal sent a letter to the owner with a deadline for removal of 23 August 2013
- Board approved request to abate property at 24 September 2013 meeting
- HAND is asking for approval of the contract to abate the property.

- Tabled 10/22/2013 to allow for owner to provide contract of timeline for removal with a deadline of 01/01/2014
- The structure was removed by 03 January 2014 but the foundation was not backfilled as requested.
- 09 July 2014 sent owner letter requesting that the foundation backfill be completed with a deadline of 15 August 2014.
- 26 August 2014 prepared request for permission to abate so the foundation can be backfilled.

Attachments: Orders, Pictures



City of Bloomington
Housing and Neighborhood Development

ORDER TO REMOVE

05 June 2013

Randall D. Hammond
2501 E. 8th St.
Bloomington IN 47408

Re: 013-10390-00 Highland Homes Blk V Lot 33 & Lot 34; commonly known as 333 N. Clark St.

Dear Randall Hammond,

The City of Bloomington's Housing and Neighborhood Development Department ("HAND"), under Indiana Code section 36-7-9-5, issues this Order to Remove. When it issues such an order, the City is required to give all substantial property interest holders in the above-referenced property notice of this Order to Remove.

You have until 18 July 2013 to remove the structure on the property commonly known as 333 N. Clark St., Bloomington, Indiana.

A hearing will be held on this matter on 18 June 2013 at 5:30 pm in the Council Chambers of City Hall, located in the Showers Building at 401 North Morton Street, Bloomington, Indiana. You have the right to appear at this hearing and represent yourself, or you can appear with an attorney on your behalf. It is your right to present evidence, cross-examine opposing witnesses and present your own arguments and witnesses at this hearing.

If you fail to remove what is required in accordance with this Order, the following may occur:

1. The City may have to hire a contractor to fulfill the obligations of the Order to Remove.
2. The City may fulfill the obligations of the Order to Remove itself.
3. If the City has to hire a contractor to fulfill the obligations of the Order to Remove, or must fulfill the obligations of the Order to Remove itself, each person holding a fee interest, life estate interest, or equitable interest of a contract purchaser in the unsafe premises from the date of this Order to Remove to the time that the work is completed, is jointly and severally responsible for certain costs; including the actual cost of the work performed and reasonable processing expenses.
4. If any assessed costs remain unpaid, the City shall seek a judgment in the Monroe Circuit Court against any and all of the aforementioned parties. The judgment is then a debt and lien on all real and personal property of each named individual.

After you have been issued and received notice of this Order and you have not complied, you are required under Indiana Code § 36-7-9-27, to supply full information regarding this Order to a person who takes or agrees to take a substantial property interest in the unsafe property before transferring or agreeing to transfer that interest. Within five (5) days after transferring or agreeing to transfer a substantial property interest in the unsafe property, you are required to provide to the City written copies of the full name, address, and telephone number of the person taking a substantial property interest in the property, and written copies of the legal instrument under which the transfer or agreement to transfer the substantial property interest is accomplished.

If you have any questions concerning this Order to Remove, please, do not hesitate to contact me at (812) 349-3420.

I hereby affirm, to the best of my knowledge, under the penalties of perjury, that the foregoing representation is true.

Lisa Abbott

Lisa Abbott
Director
Housing and Neighborhood Development
401 North Morton Street/P.O. Box 100
Bloomington, Indiana 47402
(812) 349-3401

State of Indiana)
)SS:
County of Monroe)

Subscribed and sworn to before me a Notary Public this 6th day of June 2013.

Christina Finley

Name of Notary Public

Christina Finley

Signature of Notary Public

Monroe

Notary Public's County of Residence



4-9-15
Notary's Commission Expires

CITY OF BLOOMINGTON NOTICE OF ORDINANCE VIOLATION

Date NOV issued: **05 June 2013**

Person(s) NOV issued to: **Randall Hammond**

Date violation discovered: **04 June 2013**

Location/address of violation: **013-10390-00 Highland Homes Blk V Lot 33
& Lot 34; commonly known as 333 N. Clark
St.**

Nature of violation/code provision violated: **Bloomington Municipal Code (BMC) § 17.16**

Inspector's Report

During a drive by inspection of the property, it was noted that the roof structure on the northwest section of the structure has collapsed. The following shall occur to be in compliance with the Order to Remove:

1. The Monroe County Building Department and the City Planning Department shall be contacted to determine if any permits are required for the work necessary to bring this property and structure into compliance with this Order;
2. The structure shall be removed as well as all debris associated with this structure, including the main framing of the structure;
3. Properly backfill the crawl space/basement;
4. HAND shall be notified when work is completed at this location.

Relevant Code Citations

BMC § 17.16.020 adopts Indiana Code §§ 36-7-9-1—36-7-9-28 by reference. Indiana Code § 36-7-9-4, Unsafe building and unsafe premises described, states in section (a) "For purposes of this chapter, a building or structure, or any part of a building or structure, that is:

- (1) In an impaired structural condition that makes it unsafe to a person or property;
- (2) A fire hazard;
- (3) A hazard to the public health;
- (4) A public nuisance;
- (5) Dangerous to a person or property because of a violation of a statute or ordinance concerning building condition or maintenance; or
- (6) Vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of a statute or an ordinance;

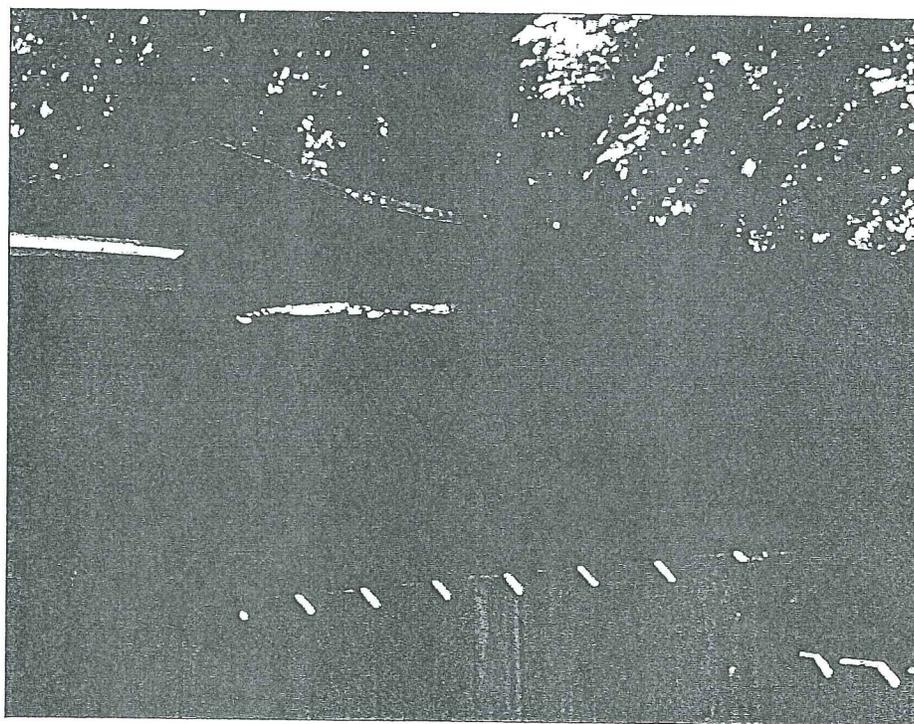
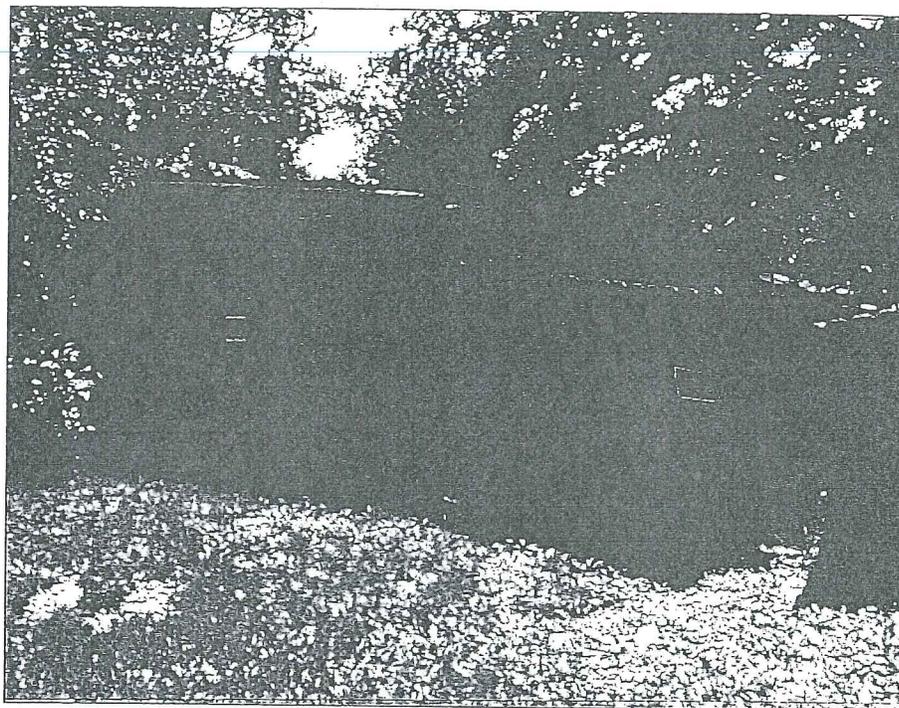
is considered an unsafe building.

BMC § 17.16.040 (f) states, in part, "Unsafe building or structure means any building or structure or part of building or structure that is ... in any of the conditions or possesses any of the defects described below, provided that such conditions or defects exist to the extent that life, health, property, or safety of the public or its occupants are endangered:

- (ll) Whenever any building or structure has been constructed, exists, or is maintained in violation of any specific requirement or prohibition applicable to such building or structure, provided by the building regulations of this city, or of any law or ordinance of this state or city relating to the condition, location, or structure of buildings;

- (mn) Whenever a building or structure, used or intended to be used for dwelling purposes, because of inadequate maintenance, dilapidation, decay, damage, faulty construction or arrangements, inadequate light, air or sanitation facilities, or otherwise, is determined by the enforcement authority to be unsanitary, unfit for human habitation, or in such condition that it is likely to cause sickness or disease.

333 N. Clark St.
04 June 2013







City of Bloomington
H.A.N.D.



**City of Bloomington
Housing and Neighborhood Development**

Board of Public Works

Meeting Date: 10 September 2014

Petition Type: Permission to receive bids and abate

Address: 013-01850-15 Naomi Beam Part Lot 5; commonly known as 1702 W. 8th St.

Petitioner: Housing and Neighborhood Development

Inspector: Michael Arnold

Staff Report: 23 December 2013 Received unsafe complaint from BFD
 23 December 2013 Site inspection
 09 January 2014 Plan Review complete for repairs
 14 January 2014 BPW upheld Emergency Order to Vacate
 19 February 2014 Met with owner to discuss repairs
 13 March 2014 Legal letter with deadline of 04 April 2014
 14 April 2014 Attempt to schedule inspection of repairs
 11 July 2014 Still not in compliance - Vacant
 26 August 2014 Permission to abate the issue

HAND received a complaint from Bloomington Fire Department regarding an unsafe structure at this location. An inspection revealed that heavy rains had caused the west foundation wall to collapse and had broken the sewer main. It was determined the structure should be vacated until proper repairs are made to the structure. This work will require permits from the Monroe County Building Department. The Order to Vacate and Repair was hand delivered to the owner and the tenant while they were working at the site. HAND is requesting the structure remain vacant until all work is completed in accordance with the requirements set forth by the Monroe County Building Department and HAND.

The Sewer was capped in February. The foundation wall repairs have not been completed. HAND is asking for permission to obtain bids, contract and complete the repairs to the foundation wall. The property has been vacant since 14 January 2014.

Attachments: Orders, Pictures



City of Bloomington
Housing and Neighborhood Development

ORDER TO REPAIR

2927 January 2014

Fatih Akin
1209 S. Grant St.
Bloomington IN 47401

Re: 013-01850-15 Naomi Beam Part Lot 5; commonly known as 1702 W. 8th St.

Dear Fatih Akin:

The City of Bloomington's Housing and Neighborhood Development Department (HAND), pursuant to Indiana Code Section 36-7-9-5 and Bloomington Municipal Code Section 17.16.050, is issuing this **Order to Repair** the unsafe structure located at the above referenced address. HAND is required to give all substantial property interest holders in the above-referenced property notice of this **Order to Repair** the unsafe structure.

The structure is being declared unsafe and this **Order to Repair** is being issued as a result of inspections conducted by HAND on 14 January, 2013. This inspection revealed that the property is:

- In an impaired structural condition that makes it unsafe to a person or property; and
- Dangerous to a person or property because of violations of Bloomington Municipal Code Title 16, Bloomington Municipal Code Title 18, the Indiana Building Code, the Indiana Electrical Code, and the Indiana Fire Code concerning the building's condition and maintenance.

The sewer line shall be repaired immediately and in accordance with all codes and regulations. Repairs to the structure as described in the attached Notice of Violation shall be completed by 01 March 2014. The attached Notice of Ordinance Violation (NOV) contains the details of the violations and a summary of the violation history.

The law does not require a hearing for this **Order to Repair** to be issued. However, you or any person holding a fee interest, life estate interest, or equitable interest of a contract purchaser in this property, may request a hearing in writing and delivered to the City of Bloomington's HAND Department at 401 North Morton Street, Bloomington, Indiana within ten (10) days after the date of this Order. **This Order to Repair becomes final ten (10) days after it has been issued, if you or any other person holding an interest in this property has not requested a hearing.**

If the Order to Repair is not complied with, the following may occur:

1. HAND may hire a contractor to fulfill the obligations of the **Order to Repair**.
2. HAND may fulfill the obligations of the **Order to Repair** itself.
3. If HAND has to hire a contractor to fulfill the obligations of the **Order to Repair** or must fulfill the obligations of the **Order to Repair** itself, each person who holds a fee interest, life estate interest, or equitable interest of a contract purchaser in the unsafe premises from the date of this **Order to Repair** to the time that the work is completed, is jointly and severally responsible for certain costs; including the actual cost of the work performed and reasonable processing expenses.
4. If any assessed costs remain unpaid, HAND shall execute a judgment in the Monroe Circuit Court against any and all of the aforementioned parties; said judgment is a debt and lien on all real and personal property of each named individual.

Per Indiana Code § 36-7-9-27, if, after you have been issued and received notice of this **Order to Repair** and you have not complied, you must supply full information regarding this **Order to Repair** to a person who takes or agrees to take a substantial property interest in the unsafe premises before transferring or agreeing to transfer that interest, and within five (5) days after transferring or agreeing to transfer a substantial property interest in the unsafe premises, you must supply HAND with written copies of the full name, address, and telephone number of the person taking a substantial property interest in the property, and the legal instrument under which the transfer or agreement to transfer the substantial property interest is accomplished.

If you have any questions concerning this **Order to Repair**, please, do not hesitate to contact me at (812) 349-3420.

I hereby affirm, to the best of my knowledge, under the penalties of perjury, that the foregoing representation is true.



Lisa Abbott - Director
Housing & Neighborhood Development
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402
(812) 349-3401

State of Indiana)
)SS:
County of Monroe)

Subscribed and sworn to before me a Notary Public this 29th day of January 2014.

Christina Finley
Name of Notary Public



Christina Finley
Signature of Notary Public

Monroe
Notary Public's County of Residence

4-9-15
Notary's Commission Expires

CITY OF BLOOMINGTON

NOTICE OF ORDINANCE VIOLATION

Date NOV issued: **27 January 2014**

Person(s) NOV issued to: **Fatih Akin**

Date violation discovered: **23 December 2013**

Location/address of violation: **013-01850-15 Naomi Beam Part Lot 5; commonly known as 1702 W. 8th St.**

Nature of violation/code provision violated: **Bloomington Municipal Code (BMC) § 17.16**

Inspector's Report

HAND received notice from the Bloomington Fire Department of a collapsed basement wall at 1702 W. 8th St. An inspection by HAND found that the west wall of the foundation had collapsed and that the main sewer line for the structure had been broken. Please note the following:

1. The Monroe County Building Department shall issue all appropriate permits before work begins.
2. The structure shall be immediately stabilized from further deterioration.
3. **The sewer line shall be repaired immediately in accordance with all applicable codes and regulations. Any portion of the lateral which is exposed to the elements, whether it is broken down underground or open to the surface, needs to be properly repaired and/or capped so as to not allow any infiltration into the public mains.**
4. The foundation shall be repaired in a professional manner and in accordance with all applicable codes and regulations
5. The Housing and Neighborhood Development Department must inspect the repairs prior to the deadline outlined in the Order.

Relevant Code Citations

BMC § 17.16.020 adopts Indiana Code §§ 36-7-9-1—36-7-9-28 by reference. Indiana Code § 36-7-9-4, Unsafe building and unsafe premises described, states in section (a) "For purposes of this chapter, a building or structure, or any part of a building or structure, that is:

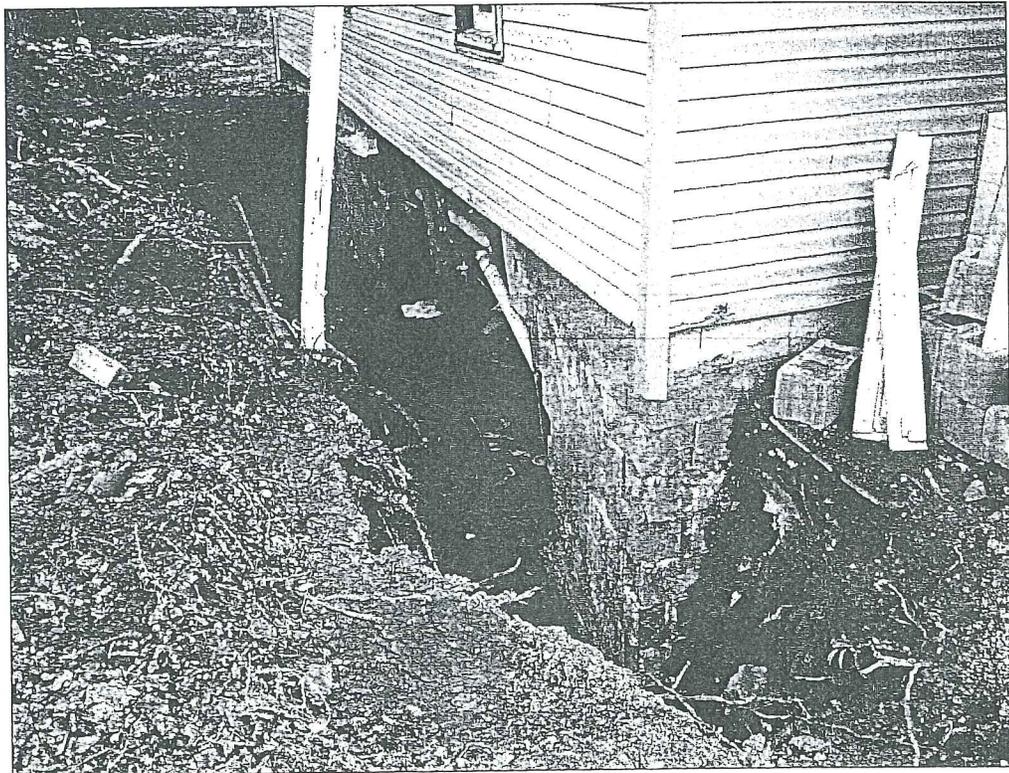
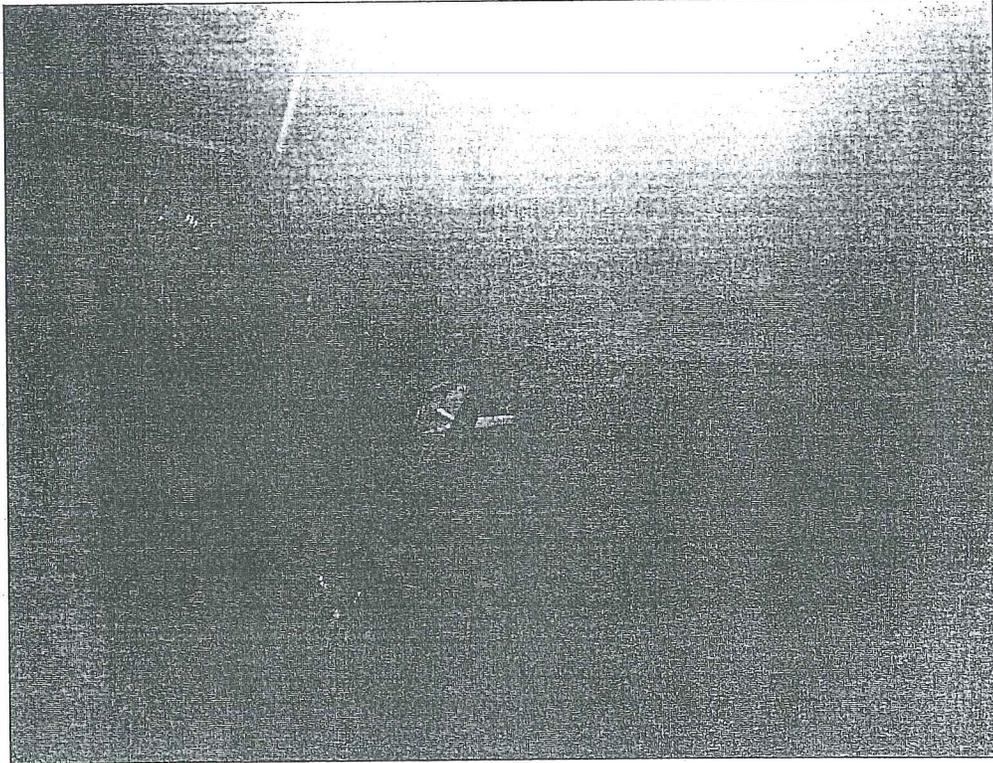
- (1) In an impaired structural condition that makes it unsafe to a person or property;
- (2) A fire hazard;
- (3) A hazard to the public health;

- (4) A public nuisance;
- (5) Dangerous to a person or property because of a violation of a statute or ordinance concerning building condition or maintenance; or
- (6) Vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of a statute or an ordinance; considered an unsafe building.

BMC § 17.16.040 (f) states, in part, "Unsafe building or structure means any building or structure or part of building or structure that is ... in any of the conditions or possesses any of the defects described below, provided that such conditions or defects exist to the extent that life, health, property, or safety of the public or its occupants are endangered:

- (ll) Whenever any building or structure has been constructed, exists, or is maintained in violation of any specific requirement or prohibition applicable to such building or structure, provided by the building regulations of this city, or of any law or ordinance of this state or city relating to the condition, location, or structure of buildings;
- (nn) Whenever a building or structure, used or intended to be used for dwelling purposes, because of inadequate maintenance, dilapidation, decay, damage, faulty construction or arrangements, inadequate light, air or sanitation facilities, or otherwise, is determined by the enforcement authority to be unsanitary, unfit for human habitation, or in such condition that it is likely to cause sickness or disease.

1702 W. 8th St.
23 December 2013





1702 W 8th St



Board of Public Works Staff Report

Project/Event: Breast Cancer Awareness Walk

Petitioner/Representative:

Staff Representative: Miah

Meeting Date: 9/10/2014

This is the 17th year for the Breast Cancer Awareness Walk in Bloomington, which takes off from and ends at Showers' Plaza. The walk begins at 9:00 a.m. and should be completed by 11:00 a.m. Walkers head east on 8th from Showers, to College, south to Kirkwood, east to Indiana and reverse the route back to Showers.

The walk is meant to take place on sidewalks but occasionally walkers will walk in the street, especially when they are in more congested areas. They anticipate 800-1000 walkers. Walkers may participate for free, but donations are accepted.

Bloomington Police Department has issued a Parade Permit for this event pending the organizers arranging private security for street crossing and approval of BPW.

Staff recommends approval of the request

Recommend **Approval** **Denial by** Miah Michaelson

RESOLUTION 2014-76
Breast Cancer Awareness Walk

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

WHEREAS, The American Cancer Society has selected the month of October as Breast Cancer Awareness Month and the Breast Cancer Awareness Walk organization will sponsor the 17th annual Breast Cancer Awareness Walk in Bloomington; and

WHEREAS, the Breast Cancer Awareness Walk has requested use of public streets and sidewalks for the 2014 Breast Cancer Awareness Walk; and

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

WHEREAS, the Breast Cancer Awareness Walk, herein after “Sponsor”, has agreed to execute the “Release, Hold Harmless and Indemnification Agreement” regarding the use of the City of Bloomington’s property as described on Attachment A and has agreed to provide the city with a Certificate of Insurance which names the City of Bloomington as an additional insured.

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works agrees that public streets and sidewalks may be utilized to conduct the Breast Cancer Awareness Walk between the hours of 9:00 and 11:00 a.m. on Saturday, October 25, 2014.
2. The City of Bloomington Board of Public Works agrees that 8th Street will be closed to vehicular traffic beginning at 9:00 a.m. for approximately fifteen minutes as walkers leave Showers Plaza and that vehicular traffic may be restricted for short periods of time as walkers use sidewalks and cross the following streets: Morton Street, 7th Street, 6th Street, Kirkwood Avenue, College Avenue, Walnut Street, Washington Street, Lincoln Street, Grant Street, Dunn Street and Indiana Avenue during the hours of the event.
3. The Sponsor shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures, and to obtain permission from the appropriate entity to use Indiana University property.
4. The Sponsor shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 11:00 a.m., Saturday, October 25, 2014.
5. That by granting permission to utilize City property to facilitate this activity, the Board of

RESOLUTION 2014-76

Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified music may be played during the hours of the event.

6. The Sponsor shall be responsible for notifying the general public in advance by notice to the press, Bloomington and IU Transits, local cab companies and all emergency services 48 hours prior to the event and the fact that vehicular traffic may be temporarily delayed at times.
7. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.
8. That by approval of this Resolution, an officer of the Board of Public Works is authorized to sign the attached Release, Hold Harmless and Indemnification Agreement.

ADOPTED THIS ____ DAY OF _____, 2014.

BOARD OF PUBLIC WORKS:

BREAST CANCER AWARENESS WALK

Charlotte Zietlow, President

Signature

James McNamara

Printed Name

Dr. Frank N. Hrisomalos

Position

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, the Breast Cancer Awareness Walk, (hereinafter referred to as "RELEASOR") desires to use the facilities or public property of the CITY OF BLOOMINGTON (hereinafter referred to as "RELEASEE"), and specifically sections of Morton Street, 8th Street, 7th Street, 6th Street, Kirkwood Avenue, College Avenue, Walnut Street, Washington Street, Lincoln Street, Grant Street, Dunn Street and Indiana Avenue, which is operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purpose of sponsoring the Breast Cancer Awareness Walk, on RELEASEE's property from 9:00 – 11:00 a.m. on Saturday, October 25, 2014; and

WHEREAS, the RELEASEE wishes to cooperate in said endeavor by allowing such activities to be conducted upon its property;

NOW, THEREFORE, in consideration for the use of the property of RELEASEE for said purposes, the RELEASOR and its officers, directors, agents, employees, members, successors and assigns, does hereby acknowledge and agree to assume full and complete responsibility for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, and for the same consideration hereby agrees to indemnify, defend, hold harmless, release, waive and forever discharge the RELEASEE, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the RELEASEE, for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

RELEASOR expressly agrees that the foregoing RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT is intended to be as broad as permitted by law and if any portion thereof is not found to be enforceable, it is agreed that the balance shall, notwithstanding, continue in full force and effect.

THE PARTIES, INTENDING TO BE BOUND, have executed this RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT.

RELEASOR

Breast Cancer Awareness Walk

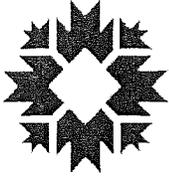
Date

RELEASEE

Board of Public Works Officer

Date

RESOLUTION 2014-76



SPECIAL PERMIT (PARADE)

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

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

Event Information

Name of Event:	Bloomington Breast Cancer Awareness Walk		
Approved Route (General Description):	See attached		
Date of Event:	25-Oct-14	Time of Event:	09:30am
Calendar Day of Week:	Saturday		10:00pm
Description of Event:	Charity Walk		

Permitee Information

Name:	Karen Shacklette		
Organization:		Title:	
Physical Address:	429 Landmark Ave Bloomington, Indiana 47403		
Email Address:	karens@siraonline.com	812.332-8242	

Reasonable Conditions

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

1 Approval of the Board of Public Works
2 Arranging Law Enforcement Services for traffic direction
3
4
5
6

Signature of Police Chief or Chief's designee:	
Date of Signature:	8-21-14

City of Bloomington

PARADE PERMIT APPLICATION

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

Organization name and mailing address: Bloomington's Breast Cancer Awareness Walk
c/o 429 S Landmark Avenue Bloomington, IN 47403

Contact person and phone number: Karen Shacklette 812-332-8242

Karens @ siracoline.com

Information regarding proposed parade:

Date: October 25, 2014

Time of commencement: 9:00

Expected duration: One and one-half hours

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

Start at Shower's Plaza, up 8th Street, down College to Kirkwood, up the north side of Kirkwood,

down the southside of Kirkwood, up College to 8th Street and back to Shower's Plaza

Expected number of participants: 1000

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

This is a non-competitive walk for all ages and will include well-behaved pets.

Traffic control shall be supplied by Graham Security in conjunction with law enforcement

At the following points on the parade route: At the traffic intersections

NEXT PAGE

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control:

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



Signature of Person requesting Permit

Permit Granted _____ **Permit Denied** _____

Chief of Police, Bloomington, Indiana

Date

Action taken by Police Department:

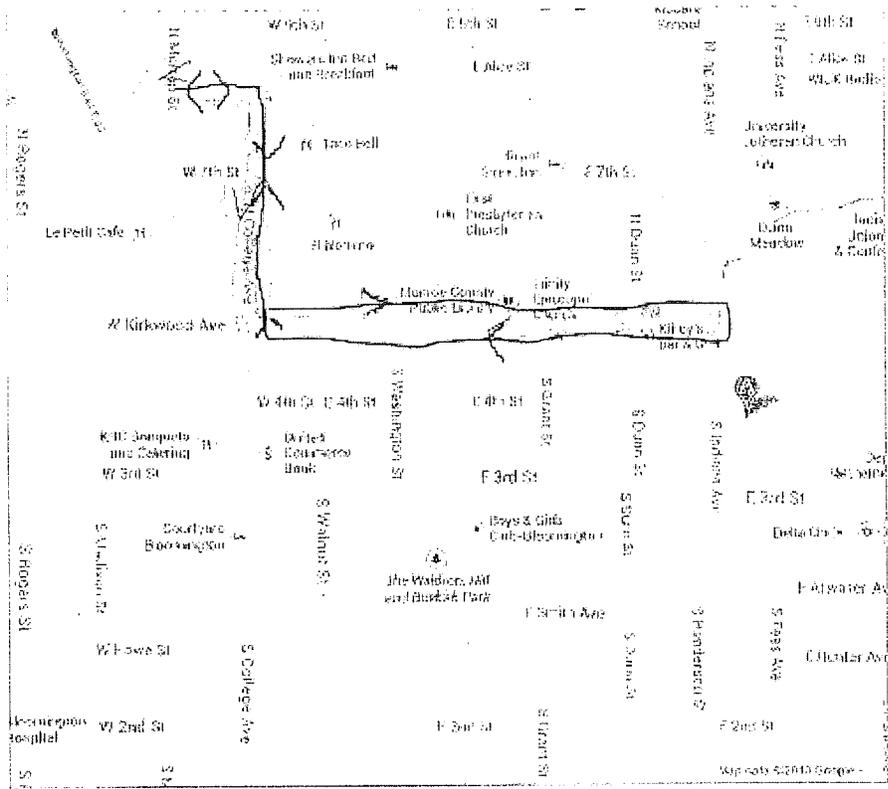
The permit is granted _____, with the following conditions:

The permit is denied _____

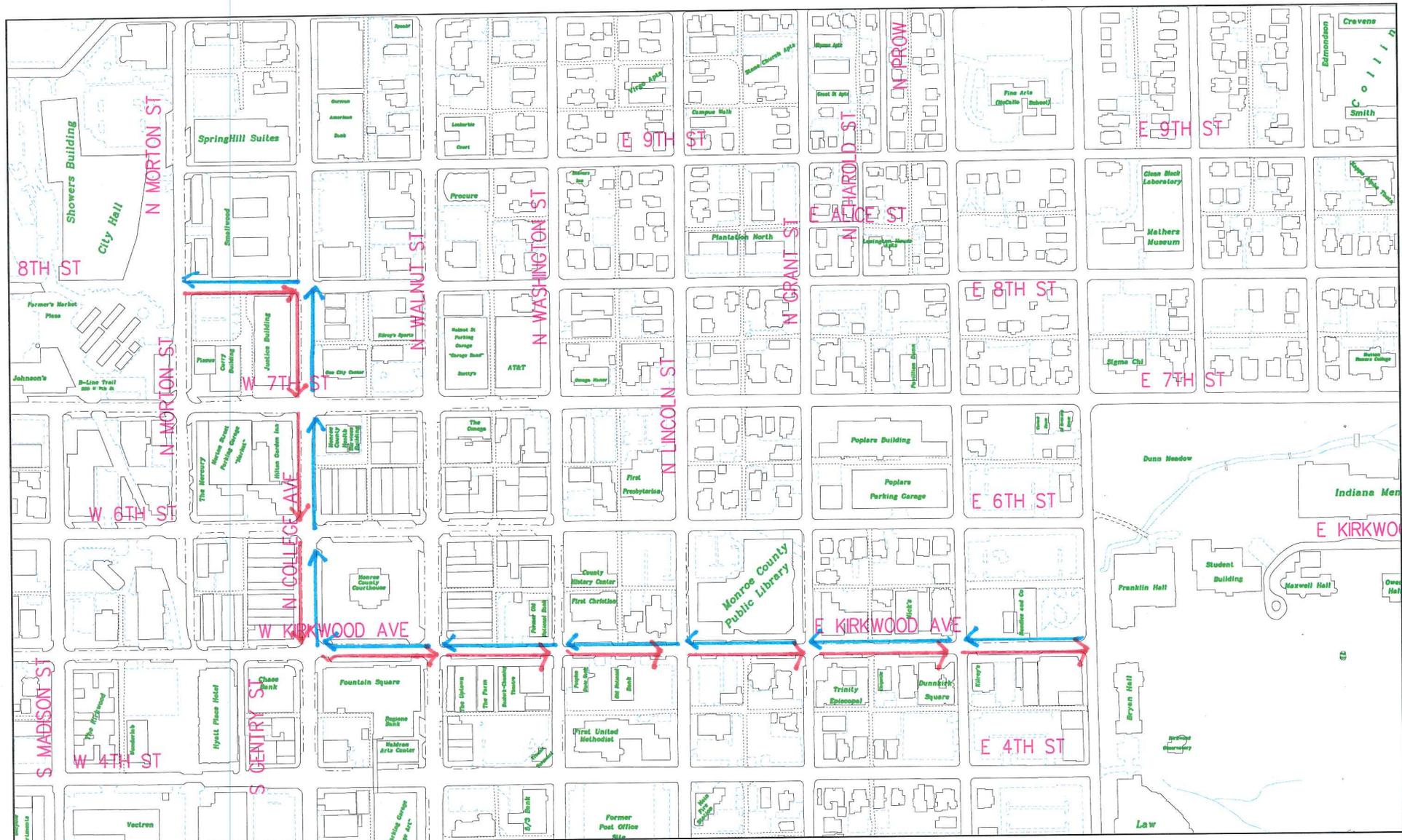
For the following reasons:

17th Annual
Bloomington's Breast Cancer Awareness Walk
2014 Route

Google



The walk will begin at Showers Plaza and go east on Morton, South on College, East on Kirkwood up to the Sample Gates, West on Kirkwood to College, North on College and west on Morton.



 Route From Showers
 Route Back to Showers

By: smithc
 5 Sep 14



For reference only; map information NOT warranted.



City of Bloomington
Public Works



Scale: 1" = 400'



Board of Public Works Staff Report

Project/Event: Nearly Naked Mile

Petitioner/Representative: IU Student Alumni Association

Staff Representative: Miah

Meeting Date: September 10, 2014

The IU Student Alumni Association is sponsoring the Nearly Naked Mile Run as part of IU Homecoming activities on Wednesday, October 15, 2014 between 8:00 and 8:30 p.m.

The run will start at 7th Street and Indiana Avenue and will travel east on 7th Street to the Showalter Fountain. Runners will run the rest of the course on campus and end at Sample Gates. The run is a benefit for United Way.

BPD has approved a Parade Permit subject to BPW approval and approval of IUPD.

Staff supports the request.

Recommend **Approval** **Denial by** Miah Michaelson

RESOLUTION 2014-77
NEARLY NAKED MILE RUN

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

WHEREAS, the Indiana University Student Alumni Association has requested use of public streets to conduct a run as part Homecoming Week; and

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

WHEREAS, the Indiana University Student Alumni Association, has agreed to hold the City of Bloomington, City of Bloomington Board of Public Works and any of their agents or employees harmless for any and all actions, losses or claims arising from said event, a copy of which is attached hereto and made a part hereof, and to provide the City with a Certificate of Insurance which names the City of Bloomington as an additional insured.

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works declares that Indiana University Student Alumni Association, hereinafter "The University" may utilize 7th Street and Indiana Avenue to conduct a Nearly Naked Mile Run between the hours of 8:00 p.m. and 8:30 p.m., on Wednesday, October 15, 2014 and those streets may be restricted in some way by this event.
2. The University agrees to be responsible for setting up barricades and posting all signage as instructed by City of Bloomington Planning and Transportation Department, and to remove all barricades and signage as soon as all participants have cleared the area.
3. The University shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures, and to obtain from the appropriate entity for permission to use private property.
4. The University shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 8:30 p.m., Wednesday, October 15, 2014.
5. The University shall be responsible for notifying all emergency services, transit companies and cab companies by written notice and to the general public by notice to the press well in advance of the event. Flyers shall be hand delivered to all businesses affected by the traffic restriction. Notice shall include date and time of the event and the fact that vehicular traffic may be temporarily delayed at times.
6. _____, by signing this agreement, represents that she/he has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.
7. That by approval of this Resolution, an officer of the Board of Public Works is authorized to sign

Resolution 2014-77

the attached Release, Hold Harmless and Indemnification Agreement.

ADOPTED THIS _____ DAY OF _____, 2014.

BOARD OF PUBLIC WORKS

INDIANA UNIVERSITY STUDENT ALUMNI
ASSOCIATION

Charlotte Zietlow, President

Signature

James McNamara

Printed Name and Title

Dr. Frank N. Hrisomalos

Date

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, the Indiana University Student Alumni Association, (hereinafter referred to as "RELEASOR") desires to use the facilities or public property of the CITY OF BLOOMINGTON (hereinafter referred to as "RELEASEE"), specifically 7th Street and Indiana Avenue, which is operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purpose of conducting the Nearly Naked Mile Run from 8:00 – 8:30 p.m. on Wednesday, October 15, 2014; and

WHEREAS, the RELEASEE wishes to cooperate in said endeavor by allowing such activities to be conducted upon its property;

WHEREAS, the RELEASOR seeks permission by the City of Bloomington Board of Public Works to use the described property and agrees to execute this Release, hold Harmless and Indemnification Agreement; and

WHEREAS, RELEASOR hereby agrees to accept the legal responsibility and to acquire related and professionally determined insurance coverage as to the described use of the facilities and public property and therefore hold RELEASEE defended, harmless, and indemnified regarding the RELEASOR'S and public's use of the facilities and premises and any claims arising from and regarding RELEASOR'S alleged acts or omissions creating a legal liability for damages as to RELEASOR or as to RELEASEE.

THEREFORE, in consideration for the permission hereby granted use of the property of RELEASEE for said event and the above recitals incorporated as terms of this agreement, the RELEASOR by its undersigned agent, for RELEASOR and its officers, directors, agents, employees, members, successors and assigns, does hereby acknowledge and agree to assume responsibility for bodily and personal injuries and expenses, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a direct result of RELEASOR'S negligent act or acts or failure to act or that of RELEASOR'S employees or agents is using RELEASEE'S property as described above, and for the same consideration hereby agrees to indemnify, defend, hold harmless, release, waive and forever discharge the RELEASEE, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the RELEASEE, for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a direct result of the RELEASOR'S negligence in using RELEASEE'S property for said event, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

The parties intending to be bound hereby, have executed this RELEASE, HOLD HARMLESS, AND INDEMNIFICATION AGREEMENT.

RELEASOR

RELEASEE

Indiana University Student Alumni Association

Board of Public Works

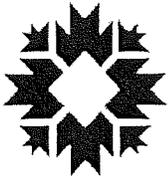
Signature

Officer

Printed Name and Title

Date

Date



SPECIAL PERMIT (PARADE)

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

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

Event Information

Name of Event:	Nearly Naked Mile Run		
Approved Route (General Description):	See attached		
Date of Event:	15-Oct-14	Time of Event:	08:00pm
Calendar Day of Week:	Wednesday		08:30pm
Description of Event:	This permit is for the Nearly Naked Mile Run.		

Permitee Information

Name:	Lisa Chandler		
Organization:	IU Student Alumni Assoc	Title:	
Physical Address:	1000 East 17th Bloomington, Indiana 47408		
Email Address:			812.855-9263

Reasonable Conditions

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

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

Signature of Police Chief or Chief's designee:	
Date of Signature:	8-21-14

City of Bloomington

PARADE PERMIT APPLICATION

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

Organization name and mailing address: IU Student Alumni Association
1000 E 17th St. Blgtn, IN 47408

Contact person and phone number: Lisa Chandler 812.855.9263

Information regarding proposed parade:

Date: Wednesday October 15, 2014

Time of commencement: 8 pm

Expected duration: Run 20-30 minutes

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

please see attached map and route description

Expected number of participants: 2000 runners

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

This permit is for the Nearly Naked Mile run. The event will consist of students running a mile around campus. No floats or cars.
Traffic control shall be supplied by IUPD / student volunteers / Bruce Wilds Security

At the following points on the parade route: Please See attached diagram

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control:

IUPD

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

Arva Chandler
Signature of Person requesting Permit

Permit Granted _____ **Permit Denied** _____

Chief of Police, Bloomington, Indiana

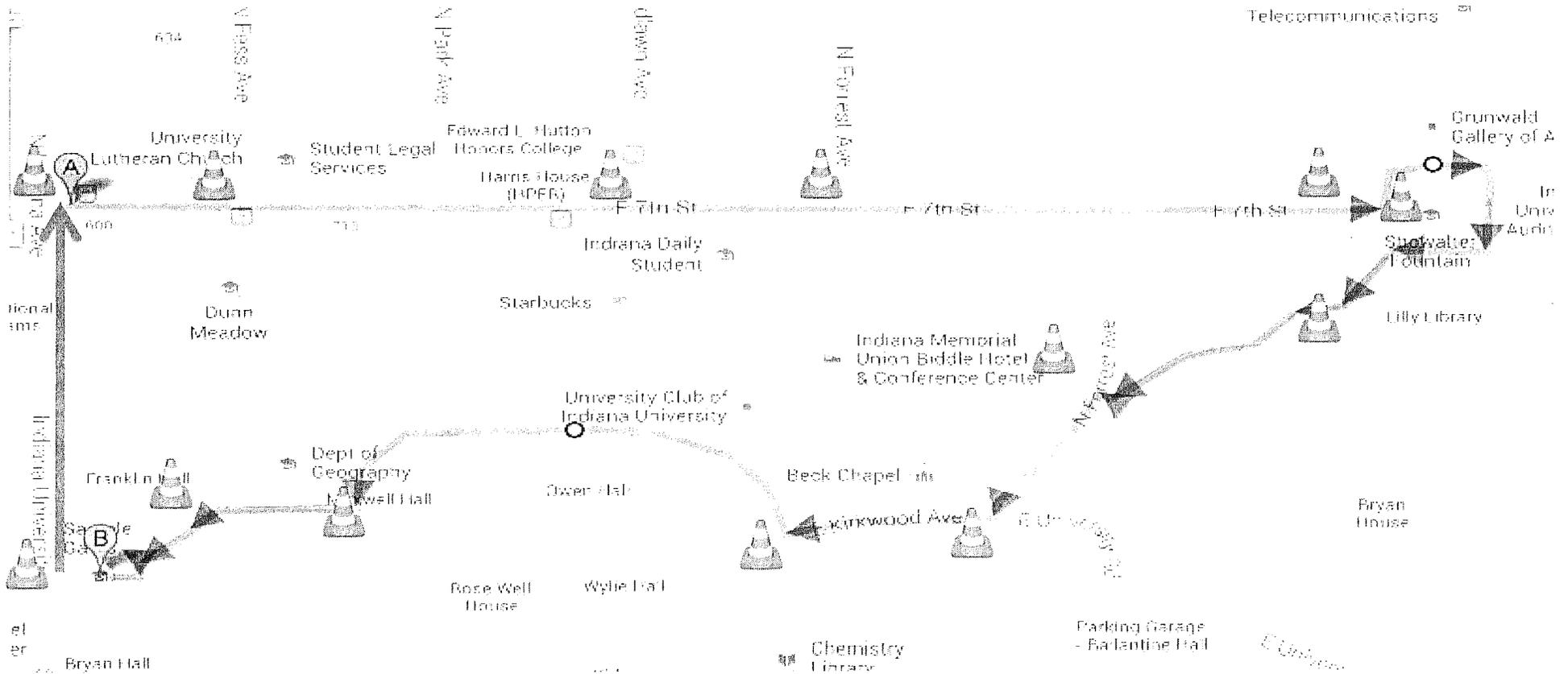
Date

Action taken by Police Department:

The permit is granted _____, with the following conditions:

The permit is denied _____
For the following reasons:

Nearly Naked Mile Route 2013



Start at the corner of Indiana Ave and 7th Street.
 Circle Showalter Fountain
 Take walking path behind Woodburn to Forrest Ave
 Turn left on Forrest Ave
 Turn right on East Kirkwood Ave
 Follow Kirkwood Ave loop behind the union
 Turn right on the walking path at the circle drive
 Complete race at the Sample Gates



Represents areas where traffic control volunteers/ IUPD will be stationed

**RESOLUTION 2014-78
OPEN STREETS BLOOMINGTON**

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

WHEREAS, the City has committed itself to promoting outdoor recreation and physical activity; and

WHEREAS, Open Streets Bloomington is desirous of using East 7th Street from North Walnut Street to North Indiana Avenue, and North Washington Street from East Kirkwood Avenue to East 7th Street to host an Open Streets event from 10:00 a.m. to 3:00 p.m. on Sunday, October 5, 2014, where citizens will be encouraged to engage in physical activity on two (2) closed city streets.

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works declares that East 7th Street from North Walnut Street to North Indiana Avenue and North Washington Street from East Kirkwood Avenue to East 7th Street shall be temporarily closed to traffic and parking, from 8:00 a.m. to 5:00 p.m. on Sunday, October 5, 2014, for the purpose of hosting an Open Streets Bloomington event for the general public.
2. That by granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified music may be played during the hours of the event.
3. Open Streets Bloomington 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 may occur as a result of Open Streets Bloomington's use of the described right-of-way, whether such claims may be brought by the City of Bloomington Indiana or by any third party.

RESOLUTION 2014-78

Approved this _____ day of _____, 2014

CITY OF BLOOMINGTON, INDIANA
BOARD OF PUBLIC WORKS

OPEN STREETS BLOOMINGTON

Charlotte Zietlow, President

Signature

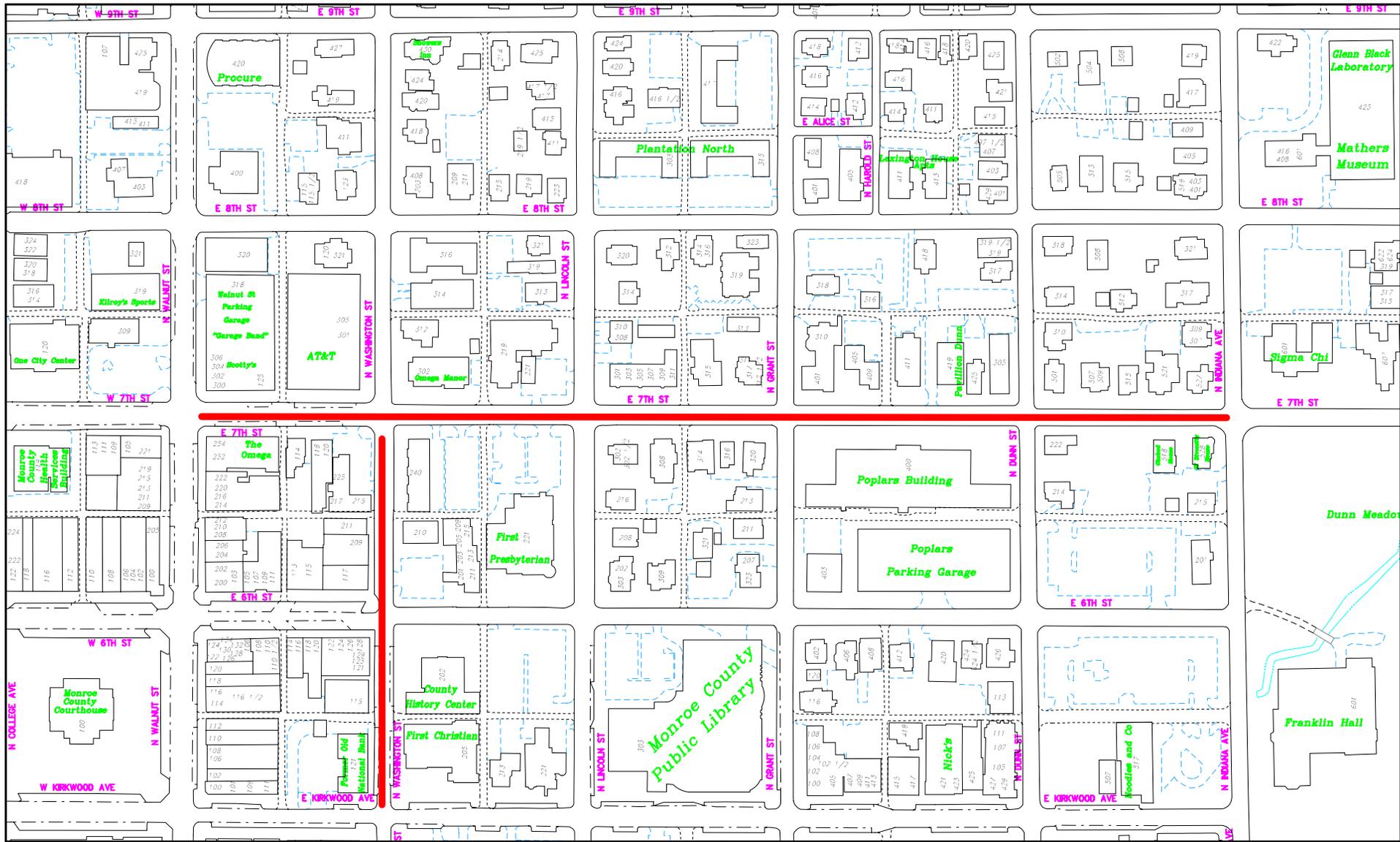
James McNamara

Printed Name and Title

Dr. Frank N. Hrisomalos

Date

RESOLUTION 2014-78



By: smithc
5 Sep 14



For reference only; map information NOT warranted.



City of Bloomington
Public Works



Scale: 1" = 250'



Board of Public Works Staff Report

Project/Event: Itinerant Merchant in right of way

Petitioner/Representative: Heather Cristobal – Cristobal Inc.

Staff Representative: Jason Carnes

Meeting Date: September 10, 2014

Heather Cristobal has applied to for an Itinerant Merchant Permit. 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 truck selling tacos and burritos.

This application is for 1 year.

Staff is supportive of the request.

Recommend **Approval** **Denial by** Jason Carnes

RESOLUTION 2014-79
Itinerant Merchant Food Vendor in Public Right of Way
Heather Cristobal – Cristobal Inc.

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

WHEREAS, Heather Cristobal (“Vendor”) is desirous of using public on-street parking and sidewalks within the City of Bloomington on a temporary and transient basis for the purpose of selling food via a mobile kitchen and food truck; and

WHEREAS, Vendor has agreed to hold the City of Bloomington, City of Bloomington Board of Public Works, or any of their agents or employees harmless for any and all actions, losses or claims arising from said event, a copy of which is attached hereto and made a part hereof;

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington Board of Public Works declares that 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 the day that License is issued by the City, September 10, 2014 thru September 9, 2015.

The following conditions attach to this approval:

1. Vendor agrees to maintain a clear five-foot path for pedestrians at all times.
2. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business.
3. Vendor will have obtained a valid Itinerant Merchant license issued by the City of Bloomington Controller’s Office prior to operation on City property.
4. Vendor shall not conduct business on the same side of the street and within fifty (50) feet of a primary entry way into a ground level retail establishment which offers the same types of goods, wares, services, foods, or products.
5. Vendor shall honor parking restrictions as posted for any parking spot that they may utilize, but may not park in a street median strip or an alleyway.
6. Vendor shall locate her business a reasonable distance from any posted bus stop, taxi stand, crosswalk, driveway, alleyway, building entrance or walk-up window.
7. Vendor shall locate her business a reasonable distance from another mobile kitchen, food cart or food stand.
8. Vendor shall not locate her business in front of the primary entrance to a retail business, office building or church.
9. Vendor shall not locate her business on the following portions of the B-Line Trail:
 - a) From the north side of Country Club Road to the south side of Dodds Street;
 - b) From the north side of 2nd Street to the south side of 3rd Street; and
 - c) From the north side of 4th Street to the south side of 6th Street.
10. Vendor shall not locate her business within a one block radius of the following special events during the hours of their operation unless prior written consent has been provided by the coordinator or director of the special event:
 - a) City of Bloomington Farmers’ Market;

RESOLUTION 2014-79

- b) City of Bloomington Holiday Market;
 - c) The Taste of Bloomington;
 - d) Lotus World Music and Arts Festival;
 - e) The Fourth Street Festival;
 - f) Arts Fair on the Square;
 - g) Strawberry Festival;
 - h) Canopy of Lights;
 - i) Fourth of July Parade; and
 - j) Any other special events approved by the City Controller.
11. Vendor may locate her business in a public parking space according to parking restrictions for that space including Bloomington Municipal Code section 15.32 which is attached as Exhibit A of this document.
 12. Vendor may locate her business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling goods to persons.
 13. Vendor shall remove her business from that public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling goods to persons.
 14. Vendor shall remove any vehicle(s) and/or equipment from that public parking space at times other than when vendor is present and conducting business with the public, or when vendor is setting up or closing down.
 15. Vendor shall not locate her business 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.
 16. Vendor shall conduct their business in accordance with the Standards of Conduct noted in Bloomington Municipal Code section 4.16.100.

This approval may be renewed by the Director of Public Works no more than once a year provided Vendor has complied with all conditions of this approval; complied with all applicable laws, ordinances, rules and regulations; and the City has received no valid complaints regarding Vendor's activities associated with this approval.

ADOPTED THIS _____ DAY OF _____, 2014.

BOARD OF PUBLIC WORKS:

Charlotte Zietlow, President

James McNamara

Dr. Frank N. Hrisomalos

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2014-79 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Heather Cristobal

Date: _____



Itinerant Merchant, Solicitor and Peddler License Application Checklist

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

License Length and Fee Information

Valid License:	<input type="radio"/>	<input checked="" type="radio"/>				
Length of License:	24 hours	72 hours	1 Calendar Week	30 Days	6 Months	1 Year
License Fee:	\$15	\$40	\$75	\$125	\$175	\$240

Applicant Information

Name:	Heather M Cristobal				
Title:	President	Date of Birth:	04/17/1979		
Physical Address:	3943 W Carmola Dr				
City, State, Zip:	Bloomington, IN 47404				
E-Mail Address:	michellecristobal@outlook.com				
Phone Number:	812-606-4164	Mobile Phone:	same		

Corporate Contact Information

Name of Employer:	Cristobal Inc.				
Physical Address of Employer:	4747 W State Road 46				
City, State, Zip:	Bloomington, IN 47404				
Phone Number of Employer:	812-606-4107				
Employer is a:	<input type="radio"/> Firm	<input type="radio"/> Limited Liability Corporation	<input checked="" type="radio"/> Corporation	<input type="radio"/> Partnership	<input type="radio"/> Sole Proprietor

Description of product or service to be sold and any equipment to be used (You may attach additional information as needed):

Tacos and burritos Will be using a warming table, cold prep table, small fryer, small flat grill + 2 burner stove (occasionally)

If applicable, a description of Motor Vehicle or Mobile Trailer to be used:
 2003 Chevrolet G31

License Plate Number: Temp Vehicle Identification Number (VIN): 1GBJG31U731166473

Please attach two (2) pictures of the vehicle and trailer.

You Must Obtain the Following:

<input checked="" type="checkbox"/>	<p>Proof of insurance in accordance with the limits described in Section 4.16.070 of the Bloomington Municipal Code:</p> <ul style="list-style-type: none"> • 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
<input checked="" type="checkbox"/>	<p>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.</p>

You May Need To Obtain and Provide the Following (Staff will advise):

<input checked="" type="checkbox"/>	<p>If you will be using, handling, selling or distributing food, you must submit a copy of the Monroe County Health Department permit <u>and</u> a Certified Food Handler Certificate.</p>
<input type="checkbox"/>	<p>If you will conduct business in the City of Bloomington public right-of-way, you need to obtain a letter of approval from the Board of Public Works.</p>
<input type="checkbox"/>	<p>If you will conduct business in or on property owned and/or managed by the City of Bloomington Parks and Recreation Department, you need to obtain a letter of approval from the Parks Department.</p>
<input checked="" type="checkbox"/>	<p>If your product or service will produce any type of spark, flame or fire in the course of your business, you need to submit a copy of a Permit for Open Burning issued by the City of Bloomington Fire Department.</p>

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 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.

Name (printed):	Heather M Cristobal
Signature:	
Date Release Signed:	08/07/2014



Monroe County Health Department

Health Department Futures Family Planning Clinic Public Health Clinic

Monroe County, Indiana

119 W. 7th Street
(812) 349-2543

119 W. 7th Street
(812) 349-7343

333 E. Miller Drive
(812) 353-3244

Monday, August 4, 2014

Meinardo Cristobal
3943 W Carmola Dr.
Bloomington, IN 47404

Dear Mr. Cristobal:

Re: Design Review of, *Taco King*, mobile food truck.

The Monroe County Health Department has reviewed the proposed equipment and layout plans for, *Taco King*, as it pertains to 410 Indiana Administrative Code (IAC) 7-24 and Chapter 341 of the Monroe County Code governing sanitation of Retail Food Establishments.

Please review the following items:

- All food preparation will be conducted at the Commissary: *Los Chachos Restaurant*, which is located at 4747 W St. Rd 46, Bloomington, IN 47404, as well as, ware washing, food storage and food preparation. Hot foods will be placed into steam-table on the truck to be maintained at 135°F until served. *Los Chachos* will also be the location for filling potable water tank and for the discharging of the grey water.

The department finds the plans to be adequate based on the menu, food preparation in the Commissary and limited food prep within the Mobile unit as well as the equipment layout you provided with the plan review.

Please Note: Any changes you make to your menu, your food handling, or changing your commissary, you **MUST** contact the Monroe Co Health Department to have these changes documented in your file.

We appreciate your cooperation in this matter, and will be available if you have any questions or concerns.

Respectfully,

Sandy Wallace
Monroe Co Health Dept
Food Protection
(812) 349-2837





**City of Bloomington, Fire Department
Fire Prevention Bureau
Inspection Report/Violation Notice**

Mark Kruzan, Mayor
Roger Kerr, Fire Chief

Bloomington Fire Department
P. O. Box 100
Bloomington, IN 47402

(812) 332-9763
(812) 349-3885 FAX
E-Mail: fire@bloomington.in.gov

LOCATION OF INSPECTION: Food Truck
 NAME OF BUSINESS: Taco King
 OWNER OF BUSINESS: _____
 MAILING ADDRESS: 3943 W CARMOLA DR
 CITY: Bloomington STATE IN ZIP 47404
 DAYTIME PHONE NUMBER: 606-4107 CONSTRUCTION TYPE _____
 OCCUPANCY CLASSIFICATION: Food Truck OCCUPANT LOAD: 4/1
 Routine Inspection Complaint Inspection Courtesy Inspection New Construction/Remodel Inspection

	Location	Complied
<input type="checkbox"/>	Aisles	
<input type="checkbox"/>	Corridors	
<input type="checkbox"/>	Electrical Defects	
<input type="checkbox"/>	Electrical Extension Cords	
<input type="checkbox"/>	Exit Illumination	
<input type="checkbox"/>	Exits	
<input type="checkbox"/>	Exit Signs	
<input type="checkbox"/>	Fire Alarm System Serviced	OK
<input type="checkbox"/>	Fire Doors and Hardware	OK
<input type="checkbox"/>	Fire Extinguishers Serviced	OK
<input type="checkbox"/>	Fire Sprinkler System Serviced	
<input type="checkbox"/>	Flues	
<input type="checkbox"/>	Furnaces	
<input type="checkbox"/>	Occupant Load Posted	
<input type="checkbox"/>	Pressure Cylinders Chained	
<input type="checkbox"/>	Restaurant Grease Hoods Serviced	OK
<input type="checkbox"/>	Restaurant Grease Hoods Cleaned	OK
<input type="checkbox"/>	Storage	
<input type="checkbox"/>	Water Heaters	
<input type="checkbox"/>	Fire Lane Marking	
<input type="checkbox"/>	Fire Hydrants obstructed	
<input type="checkbox"/>	Knox Box	

Comments: No Violations Found

All of the above violation must be corrected by _____. If you have any questions or concerns, contact the inspector listed below, weekdays 8:00 AM to 5:00 PM at the number listed.

[Signature]
Inspector
White copy file,

[Signature]
Acknowledge Receipt of Report
Yellow copy reinspection,

8-25-2014
Date
Pink copy to business



CERTIFICATE OF LIABILITY INSURANCE

CRIST-2

OP ID: LS

DATE (MM/DD/YYYY)

08/25/2014

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

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

PRODUCER ISU Ins Svcs-The May Agency 1327 N. Walnut St. PO Box 1669 Bloomington, IN 47402 Lisa M Stone	CONTACT NAME: Lisa M Stone PHONE (A/C, No, Ext): 812-334-2400 FAX (A/C, No): 812-332-3646 E-MAIL ADDRESS: lstone@mayagency.com
	INSURER(S) AFFORDING COVERAGE INSURER A: Indiana Insurance Companies INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Cristobal, Inc. PO Box 307 Ellettsville, IN 47429	

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

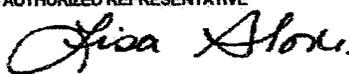
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			BKS56238766	07/29/2014	07/29/2015	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY		<input checked="" type="checkbox"/>				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 15,000
	GENL AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	\$ 1,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC			GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000	
A	AUTOMOBILE LIABILITY			BAS56238766	07/29/2014	07/29/2015	COMBINED SINGLE LIMIT (Ea accident)	\$ 300,000
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				BODILY INJURY (Per accident)	\$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				PROPERTY DAMAGE (PER ACCIDENT)	\$
	<input type="checkbox"/> UMBRELLA LIAB						EACH OCCURRENCE	\$
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE	\$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS	OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		Y/N				E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

Concessionaires NOC

CERTIFICATE HOLDER**CANCELLATION**

CITYBLO City of Bloomington P.O. Box 100 Bloomington, IN 47402	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Board of Public Works Staff Report

Project/Event: Use of 600 block of S. Fess Avenue for Block Party

Petitioner/Representative: Elm Heights Neighborhood Association

Staff Representative: Christina Smith

Meeting Date: September 10, 2014

The neighborhood association has requested to close the 600 block of S. Fess Avenue for a block party. The street would be closed to vehicular traffic from Noon – 5:00 p.m. on Sunday, September 28, 2014. The resolution includes a noise waiver so that music may be enjoyed during the festivities.

Recommendation and Supporting Justification: Staff recommends approval and encourages neighborhood get-togethers. This event will also serve as a forum to welcome returning students to the neighborhood.

Recommend **Approval by:** Christina Smith

RESOLUTION 2014-80
Elm Heights Neighborhood Association Block Party

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

WHEREAS, the Elm Heights Neighborhood Association (“Association”) is desirous of using the 600 block of South Fess Avenue for a neighborhood block party; and

WHEREAS, the City of Bloomington encourages and values activities for residents to get to know their neighbors; and

WHEREAS, The Association has agreed to execute the “Release, Hold Harmless and Indemnification Agreement” regarding the use of the City of Bloomington’s property which is attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works declares that the 600 block of South Fess Avenue shall be temporarily closed to motor vehicle traffic and parking from 12:00 Noon to 5:00 p.m. on Sunday, September 28, 2014 for the purpose of staging a neighborhood party.
2. That by granting approval for this event, the Board of Public Works, waives the City Noise Ordinance until 5:00 p.m. so music may be enjoyed during the event.
3. The Association, in conjunction with this event, agrees to the following:
 - a. The Association agrees to be responsible for posting “no parking” signs at least 24 hours in advance of the street closing. Temporary “no parking” signs may be obtained from the City of Bloomington Department of Public Works. The Association shall be responsible for placement and removal of barricades. The Association is responsible for contacting the City of Bloomington Planning and Transportation Department for instructions on the type of and placement of said barricades. The Association agrees to place barricades to close the street, not before 12:00 Noon, and to remove barricades by 5:00 p.m., Sunday, September 28, 2014.
 - b. The Association agrees to be responsible for obtaining any required permits or licenses.
 - c. The Association agrees to notify the Police and Press well in advance of the street closing (at least 48 hours in advance).
 - d. The Association agrees to clean up the street both before and after the event. The clean-up shall include but not be limited to removal of any food or drink residue, picking up litter, sweeping any broken glass, and the placing, emptying and removal of trashcans. Clean-up after the event shall be completed by 5:00 p.m. on the day of the event.
4. That by approval of this Resolution, an officer of the Board of Public Works is authorized to sign the attached Release, Hold Harmless and Indemnification Agreement.

Resolution 2014-80

ADOPTED THIS _____ DAY OF _____, 2014.

BOARD OF PUBLIC WORKS

ALL TERMS AND CONDITIONS
CONTAINED IN THIS RESOLUTION
AND AGREED TO:

Charlotte Zietlow, President

Signature

James McNamara

Printed Name
For Elm Heights Neighborhood Association

Dr. Frank N. Hrisomalos

Date:

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, the Elm Heights Neighborhood Association (hereinafter referred to as "RELEASOR") desires to use the facilities or public property of the CITY OF BLOOMINGTON (hereinafter referred to as "RELEASEE"), and specifically the 600 block of South Fess Avenue, which is operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purpose of sponsoring a block party on RELEASEE'S property with set up beginning at 12:00 Noon and teardown ending by 5:00 p.m. on Sunday, September 28, 2014; and

WHEREAS, the RELEASEE wishes to cooperate in said endeavor by allowing such activities to be conducted upon its property;

NOW, THEREFORE, in consideration for the use of the property of RELEASEE for said purposes, the RELEASOR, for RELEASOR and its officers, directors, agents, employees, members, successors and assigns, does hereby acknowledge and agree to assume full and complete responsibility for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, and for the same consideration hereby agrees to indemnify, defend, hold harmless, release, waive and forever discharge the RELEASEE, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the RELEASEE, for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

RELEASOR expressly agrees that the foregoing RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT is intended to be as broad as permitted by law and if any portion thereof is not found to be enforceable, it is agreed that the balance shall, notwithstanding, continue in full force and effect.

_____, as _____ of the Elm Heights Neighborhood Association, represents and certifies that he/she has been fully empowered to execute this RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT on behalf of RELEASOR.

THE PARTIES, INTENDING TO BE BOUND, have executed this RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT.

"RELEASOR"

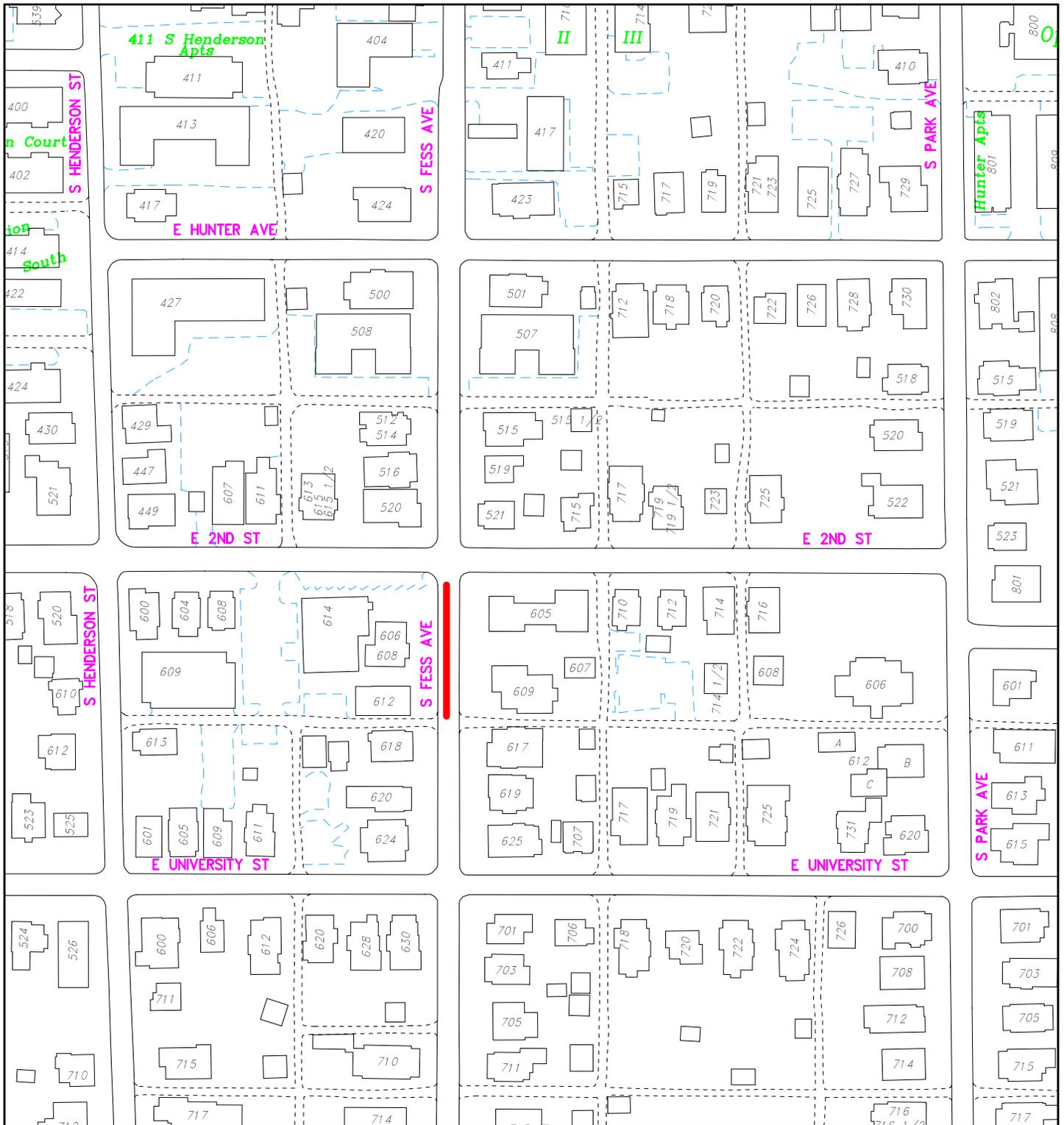
"RELEASEE"

Signature

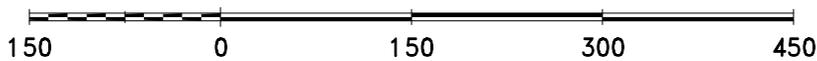
Board of Public Works Member

Printed Name
For Elm Heights Neighborhood Association

Resolution 2014-80



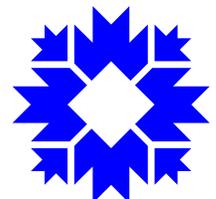
By: smithc
5 Sep 14



For reference only; map information NOT warranted.



City of Bloomington
Public Works



Scale: 1" = 150'



Board of Public Works Staff Report

Project/Event: University Street Neighborhood Block Party

Petitioner/Representative: Neighborhood

Staff Representative: Christina Smith

Meeting Date: September 10, 2014

The University Street Neighborhood wishes to close East University Street between South Grant Street and South Henderson Street for a block party on Saturday, September 13, 2014 with a rain date of Sunday, September 14, 2014. The street will be closed to vehicular traffic from 1:00 to 3:00 p.m. with the alleyways being accessible to residents.

This event will be family orientated and will serve as a forum to welcome new residents to the neighborhood.

Staff is supportive of request.

Recommend **Approval by:** Christina Smith

RESOLUTION 2014-81
University Street Neighborhood Block Party

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

WHEREAS, the Neighborhood is desirous of using East University Street between South Grant Street and South Henderson Street for a neighborhood block party; and

WHEREAS, the City of Bloomington encourages and values activities for residents to get to know their neighbors; and

WHEREAS, The Neighborhood has agreed to execute the "Release, Hold Harmless and Indemnification Agreement" regarding the use of the City of Bloomington's property which is attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works declares that the 400 and 500 block of East University Street between South Grant Street and South Henderson Street shall be temporarily closed to motor vehicle traffic and parking from 1:00 to 3:00 p.m. on Saturday, September 13, 2014 with a rain date of Sunday, September 14, 2014 for the purpose of staging a neighborhood party.
2. That by granting approval for this event, the Board of Public Works, waives the City Noise Ordinance until 3:00 p.m. so music may be enjoyed during the event.
3. The neighbors, in conjunction with this event, agree to the following:
 - a. The Neighborhood agrees to be responsible for posting "no parking" signs at least 24 hours in advance of the street closing. Temporary "no parking" signs may be obtained from the City of Bloomington Department of Public Works. The Association shall be responsible for placement and removal of barricades. The Association is responsible for contacting the City of Bloomington Planning and Transportation Department for instructions on the type of and placement of said barricades. The Association agrees to place barricades to close the street, not before 1:00 p.m., and to remove barricades by 3:00 p.m., Saturday, September 13, 2014 with a rain date of Sunday, September 14, 2014.
 - b. The neighbors agree to be responsible for obtaining any required permits or licenses.
 - c. The neighbors agree to notify the Police and Press well in advance of the street closing (at least 48 hours in advance).
 - d. The neighbors agree to clean up the street both before and after the event. The clean-up shall include but not be limited to removal of any food or drink residue, picking up litter, sweeping any broken glass, and the placing, emptying and removal of trashcans. Clean-up after the event shall be completed by 3:00 p.m. on the day of the event.

4. That by approval of this Resolution, an officer of the Board of Public Works is authorized to sign the attached Release, Hold Harmless and Indemnification Agreement.

ADOPTED THIS _____ DAY OF _____, 2014.

BOARD OF PUBLIC WORKS

ALL TERMS AND CONDITIONS
CONTAINED IN THIS RESOLUTION
AND AGREED TO:

Charlotte Zietlow, President

Signature

James McNamara

Printed Name
For University Street Neighborhood

Dr. Frank N. Hrisomalos

Date:

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, the University Street Neighborhood (hereinafter referred to as "RELEASOR") desires to use the facilities or public property of the CITY OF BLOOMINGTON (hereinafter referred to as "RELEASEE"), and specifically the 400 and 500 block of East University Street between South Grant Street and South Henderson Street, which is operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purpose of sponsoring a block party on RELEASEE'S property with set up beginning at 1:00 p.m. and teardown ending by 3:00 p.m. on Saturday, September 13, 2014 with a rain date of Sunday, September 14,2014; and

WHEREAS, the RELEASEE wishes to cooperate in said endeavor by allowing such activities to be conducted upon its property;

NOW, THEREFORE, in consideration for the use of the property of RELEASEE for said purposes, the RELEASOR, for RELEASOR and its officers, directors, agents, employees, members, successors and assigns, does hereby acknowledge and agree to assume full and complete responsibility for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, and for the same consideration hereby agrees to indemnify, defend, hold harmless, release, waive and forever discharge the RELEASEE, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the RELEASEE, for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

RELEASOR expressly agrees that the foregoing RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT is intended to be as broad as permitted by law and if any portion thereof is not found to be enforceable, it is agreed that the balance shall, notwithstanding, continue in full force and effect.

_____, as _____ of the University Street Neighborhood, represents and certifies that he/she has been fully empowered to execute this RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT on behalf of RELEASOR.

THE PARTIES, INTENDING TO BE BOUND, have executed this RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT.

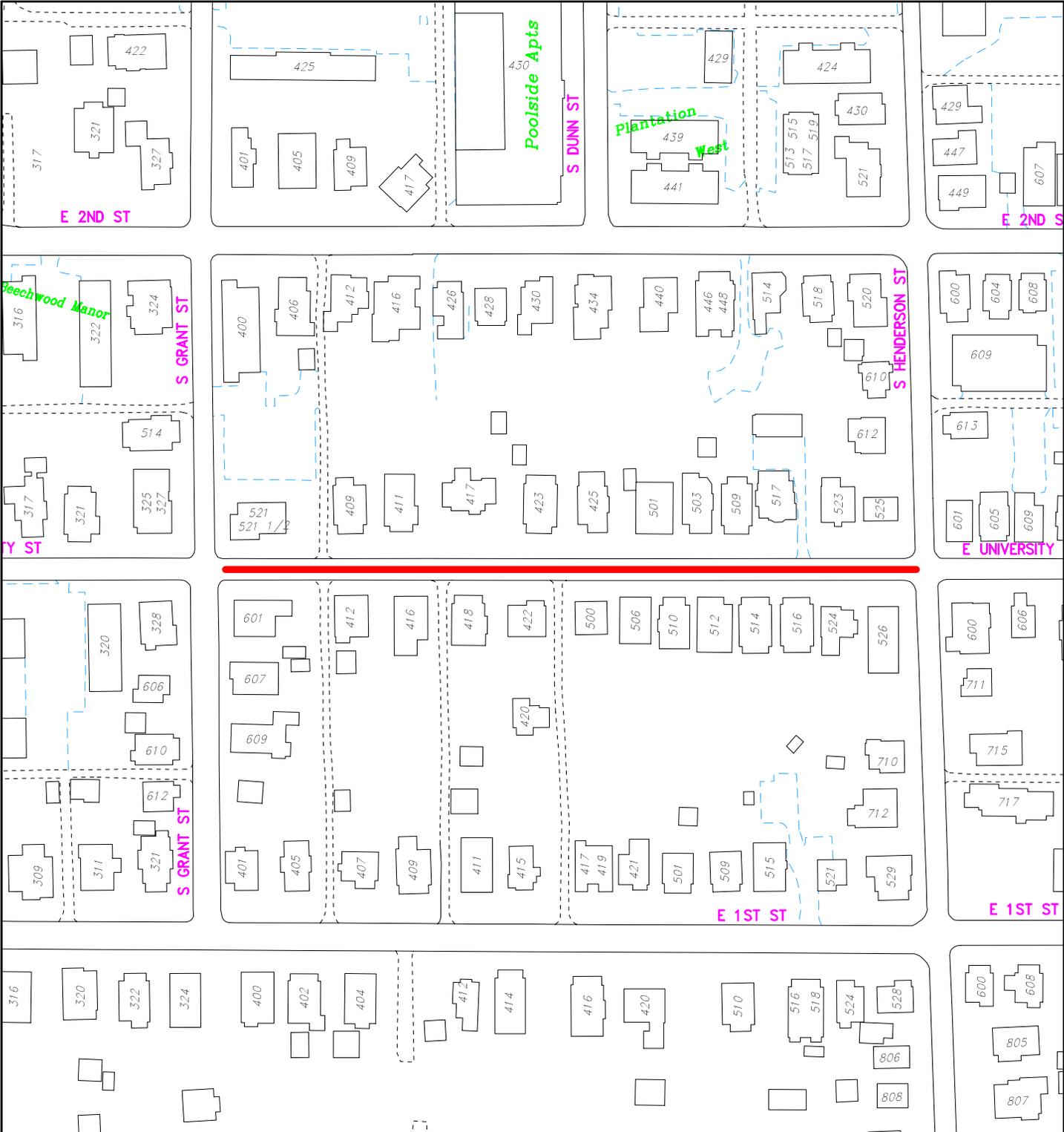
"RELEASOR"

"RELEASEE"

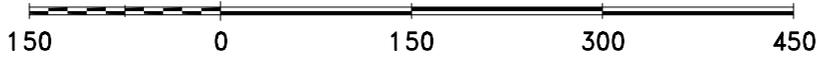
Signature

Board of Public Works Member

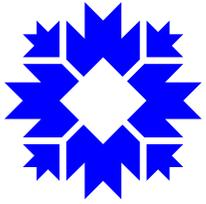
Printed Name-For University Street Neighborhood



By: smithc
5 Sep 14



City of Bloomington
Public Works



Scale: 1" = 150'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Request to Encroach in Right of Way with Sanitary Sewer Lateral at
2309 West Bloomfield Road

Petitioner/Representative: Planning & Transportation Department

Staff Representative: Matt Smethurst

Meeting Date: September 9, 2014

Report: In 2013, the Department of Public Works acquired Right of Way from the property at 2309 West Bloomfield Road as part of a City of Bloomington Capital Improvements Project. The septic field for the dwelling on this property is within the Right of Way that was acquired. As part of the acquisition agreement, the City of Bloomington is required to install a sanitary sewer lateral that will connect the dwelling to the City of Bloomington Utilities sanitary sewer system. Approximately 320 feet of sewer lateral will be in the Right of Way.

Recommendation: The conditions that necessitate granting this encroachment were initiated by a City of Bloomington Capital Improvements Project. As such, staff recommends approval of the encroachment.

Recommend Approval by Matt Smethurst

Board of Public Works
Staff Report

RESOLUTION 2014-82
SANITARY SEWER LATERAL ENCROACHMENT AT
2309 W. BLOOMFIELD ROAD

WHEREAS, William E. Combs and his wife, Lynda Beth Combs, and Steven J. Combs, (hereinafter referred to as "Owners") own the real estate located at 2309 W. Bloomfield Road in Bloomington, Indiana, more fully described in a deed recorded as Instrument Number 2008020601 in the Office of the Recorder of Monroe County, Indiana; and

WHEREAS, the City of Bloomington Board of Public Works (hereinafter referred to as "City") has authority pursuant to IC 36-9-2-5 to establish, vacate, maintain, and operate public ways; and

WHEREAS, the City is currently acquiring right of way for improvements along W. Bloomfield Road, including a portion of Owners' property that held a septic tank; and

WHEREAS, Owners are requesting permission from the City for this encroachment in order for a sewer lateral to be run which will hook up their property to the City sanitary sewer system; and

NOW, THEREFORE, BE IT RESOLVED, THAT THE City of Bloomington Board of Public Works agrees that the City will not initiate any legal action against the Owners regarding the maintenance of the sanitary sewer lateral in the described area of the City right of way, under the following conditions:

1. The Owners shall be allowed to hook their property on to the City sanitary sewer system subject to the terms of this Resolution.
2. Owners shall be allowed to encroach in the right of way with a sewer lateral at the location described and depicted in Exhibit A, which is attached hereto and incorporated herein by reference.
3. The Owners shall be responsible for the timely performance of all maintenance of the sewer lateral and shall bear all expense regarding such maintenance.
4. All materials and labor necessary for the maintenance of the sewer lateral are the sole responsibility of the Owners.
5. Owners agree that the only encroachment that may be allowed in the right of way is that described herein. In the event Owners wish to install further encroachment, Owners must obtain additional approval from the Board of Public Works.
6. The City retains the right for the City, all public utilities, or any entity which has obtained a permit to work in the right of way, to enter into this right of way when, in the opinion of the City, such entry is necessitated in order to maintain said right of way.

7. Owners acknowledge 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. If at any time it is determined that the City right of way should be improved to better serve the public or other public improvements need to be made in the right of way, and the encroaching improvement interferes with the planned public improvements, then the Owners shall remove said encroachment and hereby agree, on their own behalf and on behalf of their successor(s) in interest, to cease use of the right of way and remove the encroachment upon notice by the City.
9. In the event the Owners sell the property during the term of this Resolution, this Resolution shall continue under the original conditions and be binding on the successor(s) in interest.
10. This Resolution is not intended to relieve Owners of any provisions of any applicable zoning or other ordinance or statute that may apply to the property including a permit to work in the public right of way from the City of Bloomington Planning and Transportation Department.
11. Owners agree for themselves and their successors and assigns to release and forever discharge, indemnify and hold harmless the City of Bloomington, its departments, officers, agents, employees, successors and assigns for an and all actions, including attorney's fees, losses or injuries that occur as a result of its use of the right-of-way. In case any claim or action in court is brought against the City of Bloomington, or an office or agent of it, for the failure, omission or neglect of Owners to perform any of the covenants, acts, matters or things by this agreement undertaken or for injury or damage caused by alleged negligence of Owners, Owners shall indemnify and save harmless the City of Bloomington and its officers and agents, from all losses, damages, costs, expenses, judgments or decrees arising out of such action, including attorney's fees.
12. This Resolution shall be effective upon the following: (a) passage by the Board of Public Works; (b) written acceptance by the Owners; and (c) the return of a copy of the recorded Resolution to the Planning and Transportation Department, which must include the Monroe County Recorder's file information.

IN WITNESS WHEREOF, the parties hereto have executed this agreement and caused their seals to be affixed and attested this ____ day of _____, 2014.

BOARD OF PUBLIC WORKS

OWNERS

Charlotte Zietlow, President

William E. Combs

James McNamara

Lynda Beth Combs

Dr. Frank N. Hrisomalos

Steven J. Combs

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, the undersigned, a Notary Public in and for said county and state, personally appeared Charlotte Zietlow, James McNamara and Dr. Frank N. Hrisomalos, members of the City of Bloomington Board of Public Works, and acknowledged the execution of the foregoing instrument this ____ day of _____, 2014.

Witness my hand and official seal.

Notary Public Printed Name

Notary Public Signature

My Commission Expires: _____

County of Residence: _____

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, the undersigned, a Notary Public in and for said county and state, personally appeared William E. Combs, Lynda Beth Combs, and Steven J. Combs, the Owners of the property located at 2309 W. Bloomfield Road, Bloomington, Indiana, and acknowledged the execution of the foregoing instrument this ____ day of _____, 2014.

Witness my hand and official seal.

Notary Public Printed Name

Notary Public Signature

My Commission Expires: _____

County of Residence: _____

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 F. Moore

This document prepared by Jacquelyn F. Moore, Attorney at Law, Bloomington, Indiana.

EXHIBIT A

A four inch (4") PVC sanitary sewer lateral that is approximately five feet (5') to ten feet (10') in the public right of way for approximately three hundred twenty feet (320') along West Bloomfield Road, in Bloomington, Indiana. The sanitary sewer lateral will run along a portion of Owners' property at 2309 West Bloomfield Road, as well as along the entire length of the property located at 2323 West Bloomfield Road, or otherwise as depicted in the attached document.

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
AND

FOR

2309 West Bloomfield Road Sewer Lateral Project, PW2014-009-455

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Board of Public Works (hereinafter CITY), and _____, (hereinafter CONTRACTOR);

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for **2309 West Bloomfield Road Sewer Lateral Project, PW2014-009-455** (more particularly described in Attachment A, "Scope of Work"; and

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

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

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

ARTICLE 1. TERM

1.01. This Agreement shall be in effect upon execution of this Agreement by all parties.

ARTICLE 2. SERVICES

2.01. CONTRACTOR shall complete all work required under this Agreement within thirty (30) calendar days from the written Notice to Proceed. Substantial Completion shall mean completion of all work.

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

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

time of completion may have been extended, shall in no way operate as a waiver on the part of CITY of any of its rights herein.

ARTICLE 3. COMPENSATION

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

3.02 Upon the submittal of approved claims, CITY shall compensate CONTRACTOR in a lump sum not to exceed _____ . CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

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

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

Damage to CITY or a third party.

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

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

3.05 CONTRACTOR shall submit time sheets (WH-347) for his own and all subcontracted employees, to City Engineer or his representative for approval and review, including review for compliance with Prevailing Wage requirements.

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

ARTICLE 4. RETAINAGE

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

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

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

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

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

ARTICLE 5. GENERAL PROVISIONS

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

5.02 Abandonment, Default and Termination

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

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

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

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

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

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

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

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

Inability to finance the work adequately.

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

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

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

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

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

5.03 Successors and Assigns

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

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

5.04 Extent of Agreement: Integration

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

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

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

5.05 Insurance

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

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

	Fire Damage (any one fire)	\$50,000
D.	Comprehensive Auto Liability (single limit, owned, hired and non-owned)	\$1,000,000 each accident
	Bodily injury and property damage	
E.	Umbrella Excess Liability	\$5,000,000 each occurrence and aggregate
	The Deductible on the Umbrella Liability shall not be more than	\$10,000

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

Premises and operations;
 Contractual liability insurance as applicable to any hold-harmless agreements;
 Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and CONTRACTOR shall continue to provide evidence of such coverage to CITY on an annual basis during the aforementioned period;
 Broad form property damage - including completed operations;
 Fellow employee claims under Personal Injury; and
 Independent Contractors.

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

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

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

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

5.08 Non-Discrimination

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

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

Prohibition of discrimination in employment practices on the basis of race, sex, color, religion, national origin, ancestry, age, handicap, or any other legally protected classification;

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

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

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

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

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

C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.

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

5.09 Workmanship and Quality of Materials

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

5.09.02 OR EQUAL: Wherever in any of the Agreement Documents an article, material or equipment is defined by describing a proprietary product, or by using the name of a manufacturer or vender, the term "Or Equal" or the term "The Equivalent" if not inserted, shall be implied, and it is done for the express purpose of establishing a basis

of durability and efficiency and not for the purpose of limiting completion. Whenever material or equipment is submitted for approval as being equal to that specified, the submittal shall include sufficient information and data to demonstrate that the material or equipment conforms to the Contract requirements. The decision as to whether or not such material or equipment is equal to that specified shall be made by the ENGINEER. The approval by the ENGINEER of alternate material or equipment as being equivalent to that specified, shall not in any way relieve CONTRACTOR of responsibility for failure of the material or equipment due to faulty design, material, or workmanship, to perform the function required by the Contract Documents. Specifications as determined by other entities within the City of Bloomington such as City Utilities shall only be substituted or changed by their approval which shall be submitted in writing to the ENGINEER.

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

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

5.11 Amendments/Changes

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

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

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

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

5.12 Performance Bond and Payment Bond

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

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

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

5.13 Payment of Subcontractors CONTRACTOR shall pay all subcontractors, laborers, material suppliers and those performing services to CONTRACTOR on the project under this Agreement. CITY may, as a condition

precedent to any payment hereunder, require CONTRACTOR to submit satisfactory evidence of payments of any and all claims of subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR. Upon receipt of a lawful claim, CITY shall withhold money due to CONTRACTOR in a sufficient amount to pay the subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR.

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

TO CITY:

TO CONTRACTOR:

City of Bloomington		
Attn: Matt Smethurst, Project Manager		
P.O. Box 100, Suite 130		
Bloomington, Indiana 47402		

5.15 Severability and Waiver In the event that any clause or provision of this Agreement is held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provision shall not affect any other provision of this Agreement. Failure of either party to insist on strict compliance with any provision of this Agreement shall not constitute waiver of that party's right to demand later compliance with the same or other provisions of this Agreement.

5.16 Notice to Proceed CONTRACTOR shall not begin the work pursuant to the "Scope of Work" of this Agreement until it receives an official written Notice to Proceed from the City Engineer. Contractor shall start active and continuous work on the Agreement within five (5) calendar days after the date of the Notice to Proceed. In no case shall work begin prior to the date of the Notice to Proceed. If a delayed starting date is indicated in the proposal, the five (5) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

5.17 Steel or Foundry Products

5.17.01 To comply with Indiana Code 5-16-8, affecting all contracts for the construction, reconstruction, alteration, repair, improvement or maintenance of public works, the following provision shall be added: If steel or foundry products are to be utilized or supplied in the performance of any contract or subcontract, only domestic steel or foundry products shall be used. Should CITY feel that the cost of domestic steel or foundry products is unreasonable; CITY will notify CONTRACTOR in writing of this fact.

5.17.02 Domestic Steel products are defined as follows:

"Products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two (2) or more of such operations, from steel made in the United States by open hearth, basic oxygen, electric furnace, Bessemer or other steel making process."

5.17.03 Domestic Foundry products are defined as follows:

"Products cast from ferrous and nonferrous metals by foundries in the United States."

5.17.04 The United States is defined to include all territory subject to the jurisdiction of the United States.

5.17.05 CITY may not authorize or make any payment to CONTRACTOR unless CITY is satisfied that CONTRACTOR has fully complied with this provision.

5.18 Verification of Employees' Immigration Status

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

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

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

5.19 No Investment in Iran: Contractor is required to certify that it does not engage in investment activities in Iran as more particularly described in Indiana Code 5-22-16.5. (This is not required if federal law ceases to authorize the adoption and enforcement of this statute.) Contractor shall sign an affidavit, attached as Attachment C, affirming that Contractor is not engaged in said investment activities.

Attachment C is attached hereto and incorporated herein by reference as though fully set forth.

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

DATE: _____

City of Bloomington
Bloomington Board of Public Works

BY:

Charlotte Zietlow, President, Board of Public Works

James McNamara, Member, Board of Public Works

Frank Hrisomalos, M.D., Member, Board of Public Works

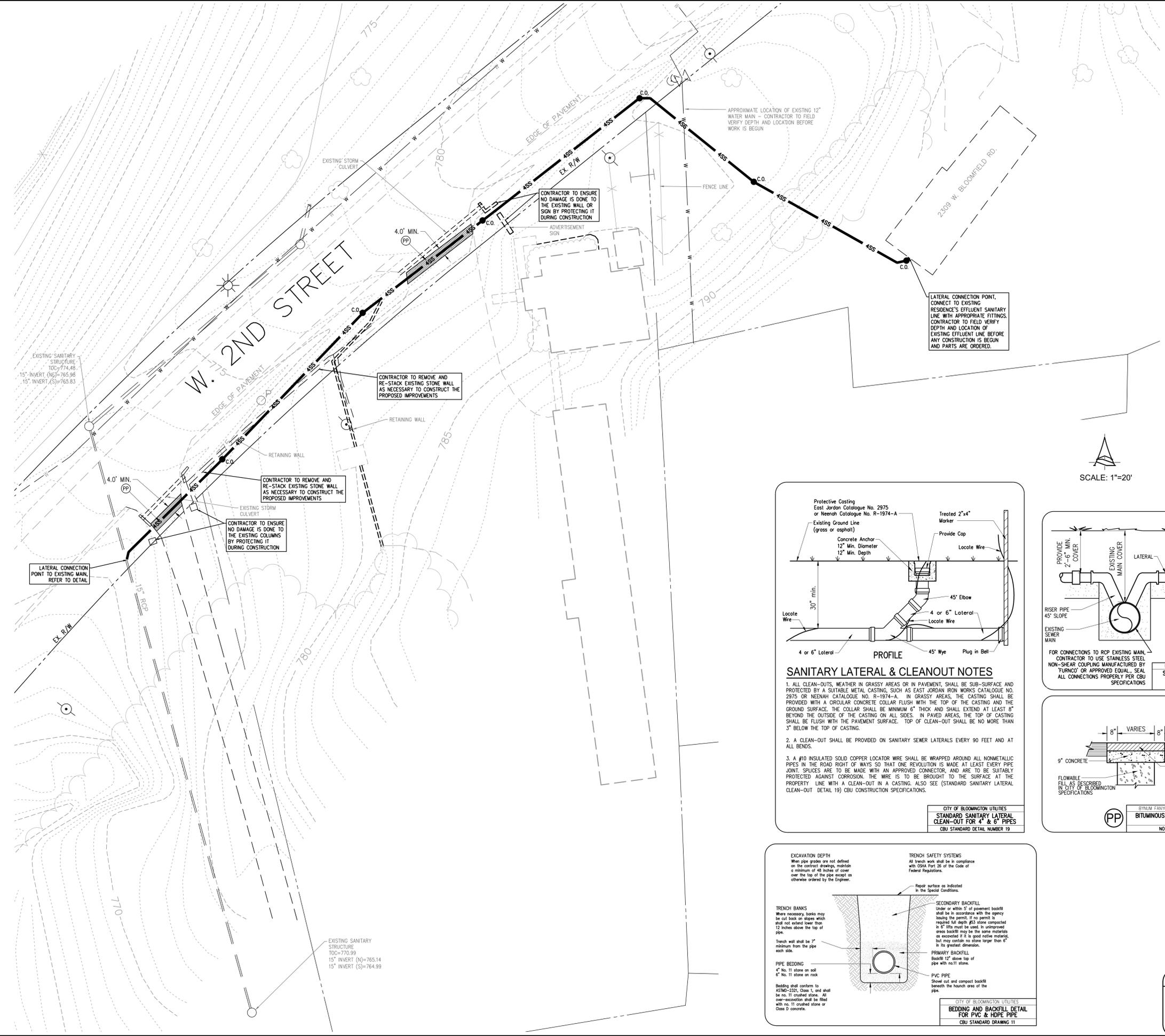
Mark Kruzan, Mayor of Bloomington

BY:

Contractor Representative

Printed Name

Title of Contractor Representative



SITE LEGEND

PP [Symbol] PROPOSED CITY OF BLOOMINGTON STANDARD ROAD PAVEMENT PATCH - REFER TO DETAIL

4SS C.O. [Symbol] PROPOSED SANITARY SEWER LATERAL AND CLEANOUT - 4" ASTM D3034 SDR 35 PVC, MAINTAIN 30" MIN DEPTH, SLOPE AT 1.04% MIN. TO EXISTING SANITARY MAIN - REFER TO BEDDING/BACKFILL DETAIL, SANITARY SEWER CLEAN-OUT DETAIL, AND CONNECTION TO EXISTING MAIN DETAIL.

EXISTING FENCE [Symbol]

EXISTING WATER LINE [Symbol]

EXISTING OVERHEAD ELECTRIC LINES [Symbol]

EXISTING UNDERGROUND ELECTRIC LINES [Symbol]

EXISTING UNDERGROUND TELEPHONE LINES [Symbol]

EXISTING GAS LINE [Symbol]

EXISTING CONTOUR [Symbol]

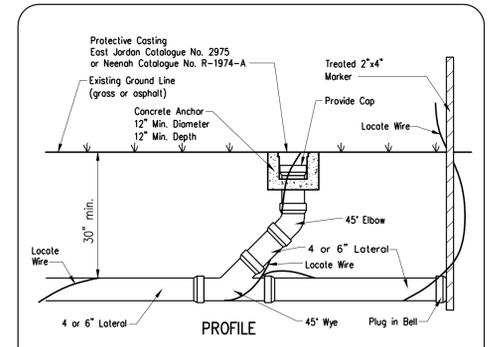
EXISTING SANITARY SEWER AND MANHOLE [Symbol]

EXISTING STORM SEWER AND INLET [Symbol]

PROPERTY LINE [Symbol]

OTHER NOTES:

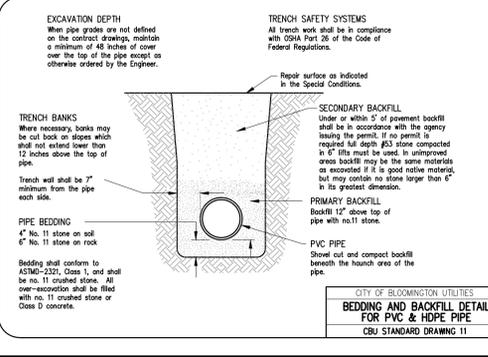
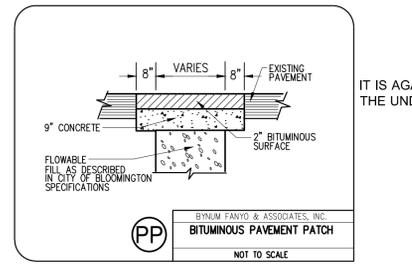
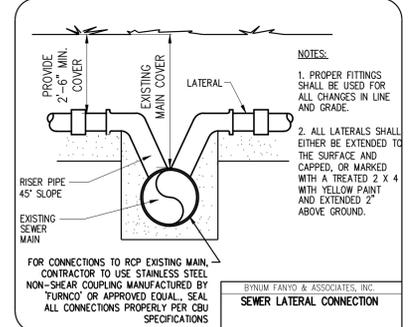
- CONTRACTOR SHALL NOTIFY AND COOPERATE WITH ALL ADJACENT PROPERTY OWNERS AND UTILITY COMPANIES HAVING FACILITIES ON OR ADJACENT TO THE SITE BEFORE DISTURBING, ALTERING, REMOVING, RELOCATING, ADJUSTING, OR CONNECTING TO SAID FACILITIES. CONTRACTOR SHALL PAY ALL COSTS IN CONNECTION WITH ALTERATION OF OR RELOCATION OF THE FACILITY.
- ALL AREAS DISTURBED NOT COVERED BY PAVING ARE TO BE VEGETATED WITH SEED AND MULCH.
- ALL EXCAVATING IS UNCLASSIFIED AND SHALL INCLUDE ALL MATERIALS ENCOUNTERED.
- ALL SEWER CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF BLOOMINGTON UTILITY SPECIFICATIONS.
- ALL PERMITS ARE TO BE OBTAINED BY THE CONTRACTOR PRIOR TO THE START OF CONSTRUCTION.
- SAFE, CLEARLY MARKED PEDESTRIAN AND VEHICULAR ACCESS TO ALL ADJACENT PROPERTIES MUST BE MAINTAINED THROUGHOUT THE CONSTRUCTION PROCESS.
- LOCATIONS OF EXISTING BURIED UTILITY LINES SHOWN ON THE PLANS ARE BASED UPON BEST AVAILABLE INFORMATION AND ARE TO BE CONSIDERED APPROXIMATE. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE LOCATIONS OF UTILITY LINES ADJACENT TO THE WORK AREA. THE CONTRACTOR IS RESPONSIBLE FOR THE PROTECTION OF ALL UTILITY LINES DURING THE CONSTRUCTION PERIOD.
- ALL PROJECTS WILL REQUIRE A PRE-CONSTRUCTION MEETING WITH THE CITY OF BLOOMINGTON UTILITIES PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR AND/OR DEVELOPER MUST CONTACT TOM AXSON AT (812)349-3633 TO SCHEDULE THE MEETING.



SANITARY LATERAL & CLEANOUT NOTES

- ALL CLEAN-OUTS, WEATHER IN GRASSY AREAS OR IN PAVEMENT, SHALL BE SUB-SURFACE AND PROTECTED BY A SUITABLE METAL CASTING, SUCH AS EAST JORDAN IRON WORKS CATALOGUE NO. 2975 OR NEENAH CATALOGUE NO. R-1974-A. IN GRASSY AREAS, THE CASTING SHALL BE PROVIDED WITH A CIRCULAR CONCRETE COLLAR FLUSH WITH THE TOP OF THE CASTING AND THE GROUND SURFACE. THE COLLAR SHALL BE MINIMUM 6" THICK AND SHALL EXTEND AT LEAST 8" BEYOND THE OUTSIDE OF THE CASTING ON ALL SIDES. IN PAVED AREAS, THE TOP OF CASTING SHALL BE FLUSH WITH THE PAVEMENT SURFACE. TOP OF CLEAN-OUT SHALL BE NO MORE THAN 3" BELOW THE TOP OF CASTING.
- A CLEAN-OUT SHALL BE PROVIDED ON SANITARY SEWER LATERALS EVERY 90 FEET AND AT ALL BENDS.
- A #10 INSULATED SOLID COPPER LOCATOR WIRE SHALL BE WRAPPED AROUND ALL NONMETALLIC PIPES IN THE ROAD RIGHT OF WAYS SO THAT ONE REVOLUTION IS MADE AT LEAST EVERY PIPE JOINT. SPLICES ARE TO BE MADE WITH AN APPROVED CONNECTOR, AND ARE TO BE SUITABLY PROTECTED AGAINST CORROSION. THE WIRE IS TO BE BROUGHT TO THE SURFACE AT THE PROPERTY LINE WITH A CLEAN-OUT IN A CASTING. ALSO SEE (STANDARD SANITARY LATERAL CLEAN-OUT DETAIL 19) CBU CONSTRUCTION SPECIFICATIONS.

CITY OF BLOOMINGTON UTILITIES
STANDARD SANITARY LATERAL
CLEAN-OUT FOR 4" & 6" PIPES
CBU STANDARD DETAIL NUMBER 19



NOTE TO CONTRACTOR

CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS & DEPTHS AND NOTIFY ENGINEER OF ANY INACCURACIES IN LOCATION OR ELEVATION OR ANY CONFLICTS PRIOR TO & AFTER ANY EXCAVATION. NO PAYMENT SHALL BE MADE TO CONTRACTOR FOR UTILITY DESTRUCTION OR UNDERGROUND CHANGES REQUIRED DUE TO CONFLICTING ELEVATIONS.



"IT'S THE LAW"
CALL 2 WORKING DAYS BEFORE YOU DIG
1-800-382-5544
CALL TOLL FREE

PER INDIANA STATE LAW ICB-1-26.
IT IS AGAINST THE LAW TO EXCAVATE WITHOUT NOTIFYING THE UNDERGROUND LOCATION SERVICE TWO (2) WORKING DAYS BEFORE COMMENCING WORK.

revisions:

ARCHITECTURE
CIVIL ENGINEERING
PLANNING

BYNUM FANYO & ASSOCIATES, INC.
Bloomington, Indiana
(812) 339-2990 (Fax)

528 north walnut street
(812) 332-8030

certified by:

PROPOSED
2309 W. BLOOMFIELD RD.
SEWER LATERAL
BLOOMINGTON, INDIANA

title: SITE PLAN

designed by: DJB
drawn by: DJB
checked by: RLC
sheet no: C101
project no.: 40145



Board of Public Works Staff Report

Project/Event: Award contract for 3rd and Jordan Traffic Signal Replacement Project

Petitioner/Representative: Planning & Transportation Department

Staff Representative: Matt Smethurst

Meeting Date: September 10, 2014

A review of quotes for the 3rd Street and Jordan Avenue Traffic Signal Replacement Project has been conducted to determine the most responsible and responsive quoter to construct the project. One quote was received for this project.

James H Drew Corporation **\$82,870.00**

Based upon the results of this review process, staff recommends awarding the contract to James H Drew Corporation.

Recommend **Approval by Matt Smethurst**

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
DEPARTMENT OF PUBLIC WORKS
AND

FOR

3rd Street and Jordan Avenue Traffic Signal Replacement Project, PW 14-007-451 C2

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Department of Public Works (hereinafter CITY), and _____, (hereinafter CONTRACTOR);

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for **3rd Street and Jordan Avenue Traffic Signal Replacement Project, PW 14-007-451 C2** (more particularly described in Attachment A, "Scope of Work"; and

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

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

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

ARTICLE 1. TERM

1.01 This Agreement shall be in effect upon execution of this Agreement by all parties.

ARTICLE 2. SERVICES

2.01 CONTRACTOR shall complete all work required under this Agreement within forty - five (45) calendar days from the written Notice to Proceed. Substantial Completion shall mean completion of all work.

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

2.03 CONTRACTOR agrees that no charges or claims for damages shall be made by him for any delays or hindrances, from any cause whatsoever during the progress of any portion of the services specified in the Agreement. Such delays or hindrances, if any, may be compensated for by an extension of time for a

reasonable period as may be mutually agreed upon between the parties, it being understood, however, that permitting CONTRACTOR to proceed to complete any service, or any part of the services / project, after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of CITY of any of its rights herein.

ARTICLE 3. COMPENSATION

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

3.02 Upon the submittal of approved claims, CITY shall compensate CONTRACTOR in a lump sum not to exceed _____. CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

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

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

Damage to CITY or a third party.

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

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

3.05 CONTRACTOR shall submit time sheets (WH-347) for his own and all subcontracted employees, to City Engineer or his representative for approval and review, including review for compliance with Prevailing Wage requirements.

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

ARTICLE 4. RETAINAGE

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

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

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

the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties.

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

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

ARTICLE 5. GENERAL PROVISIONS

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

5.02 Abandonment, Default and Termination

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

5.02.02 If CONTRACTOR defaults or fails to fulfill in a timely and proper manner the obligations pursuant to this Agreement, CITY may, after seven (7) days' written notice has been delivered to CONTRACTOR, and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due to CONTRACTOR. In the alternative, CITY, at its option,

may terminate this Agreement and take possession of the site and of all materials, equipment, tools and construction equipment and machinery thereon owned by CONTRACTOR, and may finish the project by whatever method it may deem expedient, and if the such action exceeds the unpaid balance of the sum amount, CONTRACTOR or his surety, shall pay the difference to CITY.

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

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

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

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

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

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

Inability to finance the work adequately.

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

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

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

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

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

5.03 Successors and Assigns

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

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

5.04 **Extent of Agreement: Integration**

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

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

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

5.05 **Insurance**

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

<u>Coverage</u>	<u>Limits</u>
A. Worker's Compensation & Disability	Statutory Requirements
B. Employer's Liability Bodily Injury by Accident	\$100,000 each accident
Bodily Injury by Disease	\$500,000 policy limit
Bodily Injury by Disease	\$100,000 each employee

C.	Commercial General Liability (Occurrence Basis) Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations)	\$1,000,000 per occurrence and \$2,000,000 in the aggregate
	Products/Completed Operation	\$1,000,000
	Personal & Advertising Injury Limit	\$1,000,000
	Each Occurrence Limit	\$1,000,000
	Fire Damage (any one fire)	\$50,000
D.	Comprehensive Auto Liability (single limit, owned, hired and non-owned)	\$1,000,000 each accident
	Bodily injury and property damage	
E.	Umbrella Excess Liability	\$5,000,000 each occurrence and aggregate
	The Deductible on the Umbrella Liability shall not be more than	\$10,000

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

Premises and operations;
Contractual liability insurance as applicable to any hold-harmless agreements;
Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and CONTRACTOR shall continue to provide evidence of such coverage to CITY on an annual basis during the aforementioned period;
Broad form property damage - including completed operations;
Fellow employee claims under Personal Injury; and
Independent Contractors.

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

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

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

that it will keep its license, permit registration, authorization or certification in force during the term of this Agreement.

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

5.08 Non-Discrimination

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

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

Prohibition of discrimination in employment practices on the basis of race, sex, color, religion, national origin, ancestry, age, handicap, or any other legally protected classification;

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

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

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

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

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

C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.

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

5.09 Workmanship and Quality of Materials

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

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

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

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

5.11 Amendments/Changes

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

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

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

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

5.12 Performance Bond and Payment Bond

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

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

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

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

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

TO CITY:

TO CONTRACTOR:

City of Bloomington		
Attn: Roy Aten, Senior Project Manager		
P.O. Box 100, Suite 130		
Bloomington, Indiana 47402		

5.15 Severability and Waiver In the event that any clause or provision of this Agreement is held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provision shall not affect any other provision of this Agreement. Failure of either party to insist on strict compliance with any provision of this Agreement shall not constitute waiver of that party’s right to demand later compliance with the same or other provisions of this Agreement.

5.16 Notice to Proceed CONTRACTOR shall not begin the work pursuant to the “Scope of Work” of this Agreement until it receives an official written Notice to Proceed from the City Engineer. Contractor shall start active and continuous work on the Agreement within five (5) calendar days after the date of the Notice to Proceed. In no case shall work begin prior to the date of the Notice to Proceed. If a delayed starting date is indicated in the proposal, the five (5) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

5.17 Steel or Foundry Products

5.17.01 To comply with Indiana Code 5-16-8, affecting all contracts for the construction, reconstruction, alteration, repair, improvement or maintenance of public works, the following provision shall be added: If steel or foundry products are to be utilized or supplied in the performance of any contract or subcontract, only domestic steel or foundry products shall be used. Should CITY feel that the cost of domestic steel or foundry products is unreasonable; CITY will notify CONTRACTOR in writing of this fact.

5.17.02 Domestic Steel products are defined as follows:

“Products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two (2) or more of such operations, from steel made in the United States by open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.”

5.17.03 Domestic Foundry products are defined as follows:

“Products cast from ferrous and nonferrous metals by foundries in the United States.”

5.17.04 The United States is defined to include all territory subject to the jurisdiction of the United States.

5.17.05 CITY may not authorize or make any payment to CONTRACTOR unless CITY is satisfied that CONTRACTOR has fully complied with this provision.

5.18 Verification of Employees' Immigration Status

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

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

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

5.19 No Investment in Iran: Contractor is required to certify that it does not engage in investment activities in Iran as more particularly described in Indiana Code 5-22-16.5. (This is not required if federal law ceases to authorize the adoption and enforcement of this statute.) Contractor shall sign an affidavit, attached as Attachment C, affirming that Contractor is not engaged in said investment activities.

Attachment C is attached hereto and incorporated herein by reference as though fully set forth.

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

DATE: _____

City of Bloomington
Bloomington Board of Public Works

BY:

BY:

Charlotte Zietlow, President, Board of Public Works

Contractor Representative

James McNamara, Member, Board of Public Works

Printed Name

Frank Hrisomalos, M.D., Member, Board of Public Works

Title of Contractor Representative

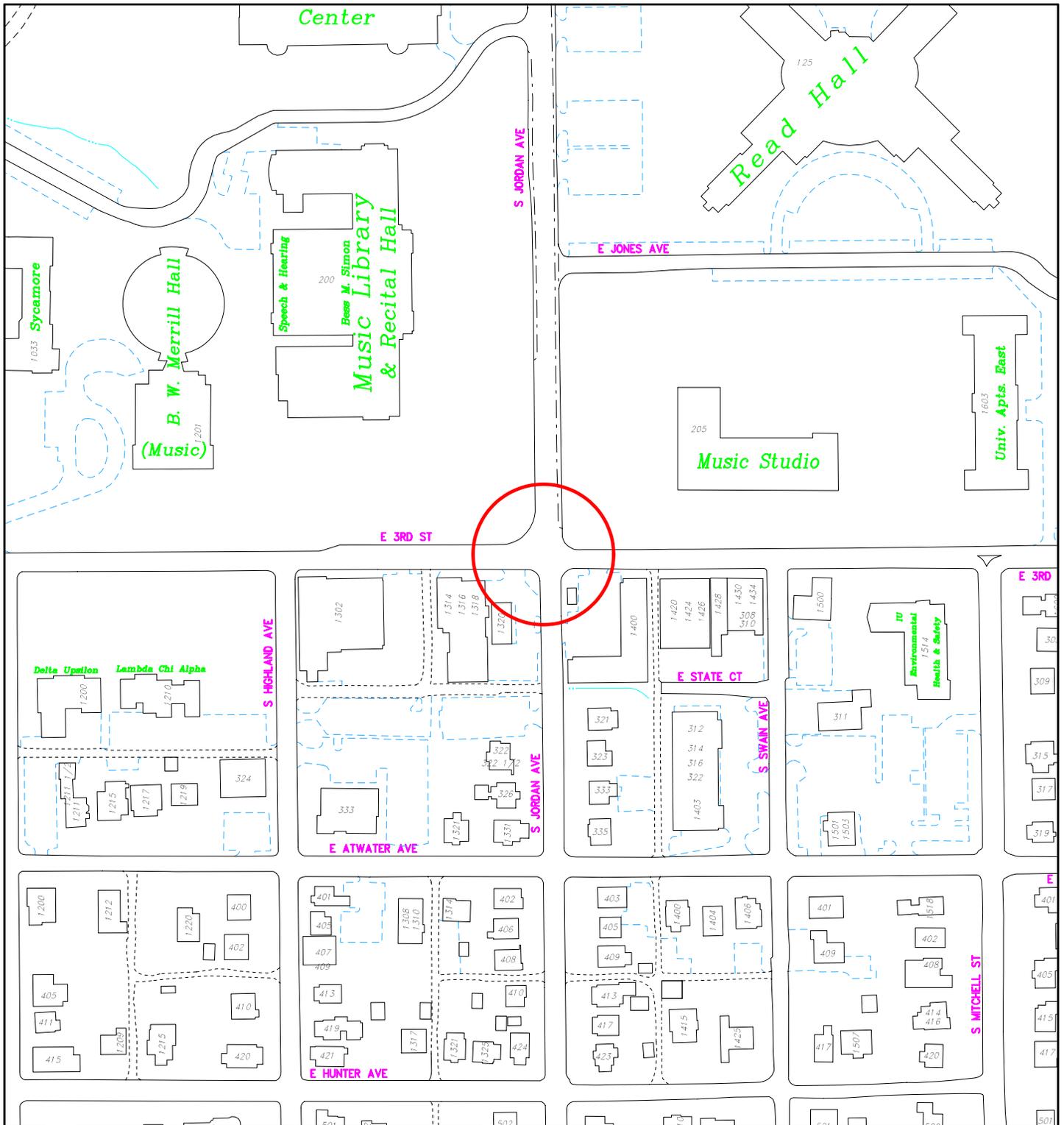
Mark Kruzan, Mayor of Bloomington

ATTACHMENT 'A'

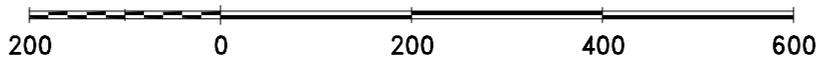
"SCOPE OF WORK"

3rd Street and Jordan Avenue Traffic Signal Replacement Project

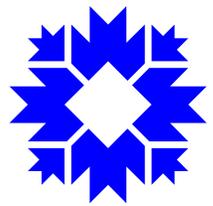
This project shall include, but is not limited to the traffic signal replacement at the intersection of East 3rd Street and South Jordan Avenue, along with other related items thereto, in Bloomington, Indiana, Monroe County. All work shall be completed as shown on the plans and specifications included with this packet.



By: smithc
5 Sep 14



City of Bloomington
Public Works



Scale: 1" = 200'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Rockport Road Reconstruction – Agreement for Consulting Services

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Tom Micuda

Meeting Date: September 10, 2014

Report: The Planning and Transportation Department respectfully requests Board of Public Works approval to enter into a contractual agreement with Clark Dietz, Inc. to provide inspection services for the Rockport Road Reconstruction Project. The purposes of this reconstruction project are as follows:

- ❖ Provide a much needed sidewalk linkage along the west side of Rockport between Countryside Lane and Ralston Drive. With a future project, this new sidewalk would be extended further south to eventually provide a complete sidewalk system between the Rockport/Rogers St. intersection and the City's proposed reconstructed signalized intersection at Rockport Road and Country Club Drive.
- ❖ Provide curb, drainage, and other utility improvements along the corridor.
- ❖ Improve the safety of the street, particularly to correct a sight distance problem at the intersection of Rockport Road and Graham Drive.

The construction project itself is being funded through Community Development Block Grant funds. Because of the significance of the project and also because it involves the expenditure of federal funds, the City has determined that consultant inspection services are needed to supplement staff inspection during construction. As a result, a contractual service agreement in the amount of \$75,000 is required to be approved by the Board. Because of the utility benefits associated with the project, the actual payment of funds for inspection is proposed to come from the City Utilities Department. This will be handled through a Memorandum of Understanding that will need to be approved by both the Board of Public Works and the Utilities Service Board.

Staff is supportive of the request.

Recommend **Approval** **Denial** by Tom Micuda

PROJECT NAME: Rockport Road Reconstruction Phase 2

AGREEMENT FOR CONSULTING SERVICES

This Agreement, entered into on this _____ day of _____, 2014, by and between the City of Bloomington Planning and Transportation Department through the City's Board of Public Works (hereinafter referred to as "Board"), and Clark Dietz, Inc. (hereinafter referred to as "Consultant"),

WITNESSETH:

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to **develop the Rockport Road Reconstruction Project, Phase 2.**

WHEREAS, the Board requires the services of a professional engineering consultant in order to **perform part-time inspection services**, which shall be hereinafter referred to as "the Services", and the Board wishes to have the flexibility to assign additional tasks to the consultant at its discretion, and;

WHEREAS, the task(s) currently identified include the following:

Task: Perform Part-time Inspection along Rockport Road between Countryside Lane and Ralston Drive, as more particularly described in Exhibit 'A' (Scope of Inspection Services)

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

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

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

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

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

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

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

Article 2. Standard of Care: Consultant shall be responsible for completion of the Services in a manner to meet high professional standards consistent with the Consultant's profession in the location and at the time of the rendering of the services. The Senior Project Manager shall be the sole judge of

the adequacy of Consultant's work in meeting such standards. However, the Senior Project Manager shall not unreasonably withhold his approval as to the adequacy of such performance.

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

A. Information/Reports

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

B. Representative

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

C. Decisions

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

Article 4. Compensation: The Board shall pay Consultant a fee based on the payment schedule set forth in Exhibit B, Schedule of Compensation. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The total compensation paid including fees and expenses shall not exceed the amounts of:

Seventy Five Thousand Dollars (\$75,000.000) – Not To Exceed Amount

These amounts include salaries, payroll taxes and insurance, employee fringe benefits, general overhead costs, profit, and project related expenses. Payments will be made according to Consultant's monthly progress statements for each phase and shall be invoiced for the work completed only.

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

1. Timing and Format for Billing:

Invoices shall be submitted monthly for Services completed at the time of billing and are due upon receipt. Invoices shall be considered past due if not paid within thirty (30)

calendar days of the due date. Such invoices shall be prepared in a form supported by documentation as the Board may reasonably require.

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

2. **Billing Records:**

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

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

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

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

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

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

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

Article 9. Cost Estimates: All estimates of construction cost to be provided by Consultant shall represent the best judgment of Consultant based upon the information currently available and upon

Consultant's background and experience with respect to projects of this nature. It is recognized, however, that neither Consultant nor the Board has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Consultant cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

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

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

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

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

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

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

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

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

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

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

Article 17. Severability: The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

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

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

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

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

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

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

Board:

City of Bloomington
Planning and Transportation Department
Attn: Tom Micuda
401 N. Morton Street
Bloomington, IN 47404

Consultant:

Clark Dietz, Inc.
Attn: Douglas Valmore, P.E.
8900 Keystone Crossing, Suite 900
Indianapolis, IN 46240

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

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

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

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

Consultant and any subconsultants may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Consultant or subconsultants learns is an unauthorized alien. If the Board obtains information that the Consultant or a subconsultant employs or retains an employee who is an unauthorized alien, the Board shall notify the Consultant or subconsultant of the Agreement violation and require that the violation be remedied within thirty (30) days of the date

of notice. If the Consultant or subconsultant verified the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Consultant or subconsultant did not knowingly employ an unauthorized alien. If the Consultant or subconsultant fails to remedy the violation within the thirty (30) day period, the Board shall terminate the Agreement, unless the Board determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the Board may allow the Agreement to remain in effect until the Board procures a new Consultant. If the Board terminates the Agreement, the Consultant or subconsultant is liable to the Board for the actual damages.

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

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

Article 27. No Investment in Iran: Consultant is required to certify that it does not engage in investment activities in Iran as more particularly described in Indiana Code 5-22-16.5. (This is not required if federal law ceases to authorize the adoption and enforcement of this statute.)

Consultant shall sign an affidavit, Exhibit F, affirming that the Consultant is not engaged in said investment activities. Exhibit F is attached hereto and incorporated herein by reference as though fully set forth.

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

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

Owner
City of Bloomington
Board of Public Works

Consultant
Clark Dietz, Inc.

By: _____
Charlotte Zietlow
President

By: _____
Douglas Valmore, P.E.
Vice President

By: _____
Mark Kruzan,
Mayor

EXHIBIT A – Scope of Engineering Services

PART-TIME INSPECTION OF ROCKPORT ROAD IMPROVEMENTS BETWEEN COUNTRYSIDE LANE AND RALSTON DRIVE

SCOPE OF SERVICES

Consultant shall perform the following services related to construction inspection:

- Observe the construction when needed to verify that the work is being performed in general compliance with the Contract Documents and Plans
- Assist in the resolution of issues that may arise during construction
- Monitor the progress of utility relocation and coordinate with the utilities
- Monitor traffic control measures and bring deficiencies to the attention of the Contractor and the City
- Monitor access to adjacent properties
- Measurement of the rock excavation quantity*
- Measure quantities which are beyond the original scope and are to be paid for as additional compensation to the Contractor and/or deductions due to the City
- Prepare logs for each site visit
- Prepare monthly progress reports for submittal to the Board
- Attend coordination meetings
- Take pictures at each site visit of work in progress

* The City will provide survey support if needed to document existing rock locations

EXHIBIT B - Compensation

**PART-TIME INSPECTION OF ROCKPORT ROAD IMPROVEMENTS BETWEEN
COUNTRYSIDE LANE AND RALSTON DRIVE**

This project is to be conducted on an Hourly basis with an agreed Not to Exceed Cost of **\$75,000.00**

It is anticipated that this amount will cover the cost of a senior inspector to visit the project site and perform other activities for approximately 20 hours per week for six months. Additional minimal time shall be allocated for project management.

Rates shall be as follows:

Senior Project Manager	\$160/hour
Senior Inspector	\$110/hour
Mileage	\$0.56/mile.

If other staff support is required, this shall be billed at raw salary times 3.0 multiplier.

EXHIBIT C – Estimated Project Schedule

**PART-TIME INSPECTION OF ROCKPORT ROAD IMPROVEMENTS BETWEEN
COUNTRYSIDE LANE AND RALSTON DRIVE**

MILESTONE	ESTIMATED DATE	COMMENTS
Notice to Proceed	September 23, 2014	
Estimated Winter Shutdown	November 30, 2014	
Estimated Spring Startup	April 1, 2015	
Estimated Project Completion	June 30, 2015	

EXHIBIT D – Key Personnel

**PART-TIME INSPECTION OF ROCKPORT ROAD IMPROVEMENTS BETWEEN
COUNTRYSIDE LANE AND RALSTON DRIVE**

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

<u>Position / Responsibility</u>	<u>Name</u>
Project Management	Douglas Valmore, P.E.
Senior Inspector	Eric VonHoven

EXHIBIT E - E-Verify

PART-TIME INSPECTION OF ROCKPORT ROAD IMPROVEMENTS BETWEEN COUNTRYSIDE LANE AND RALSTON DRIVE

STATE OF INDIANA)
) SS:
COUNTY OF)

Affidavit

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

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

Signature

Printed Name

STATE OF INDIANA)
) SS:
COUNTY OF)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 2014.

Notary Public

Printed name

My Commission Expires: _____

County of Residence: _____

EXHIBIT F – Investment Activities in Iran

**PART-TIME INSPECTION OF ROCKPORT ROAD IMPROVEMENTS BETWEEN
COUNTRYSIDE LANE AND RALSTON DRIVE**

STATE OF INDIANA)
) SS:
COUNTY OF)

Affidavit

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

1. The undersigned is the _____ of _____
(job title) (company name)
2. The company named herein that employs the undersigned:
 - has contracted with or is seeking to contract with the City of Bloomington to provide services; OR
 - is a subconsultant on a contract to provide services to the City of Bloomington.
3. As required by Indiana Code 5-22-16.5-13, the undersigned hereby certifies under penalties of perjury that the company named herein is not engaged in investment activities in Iran.

Signature

Printed Name

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

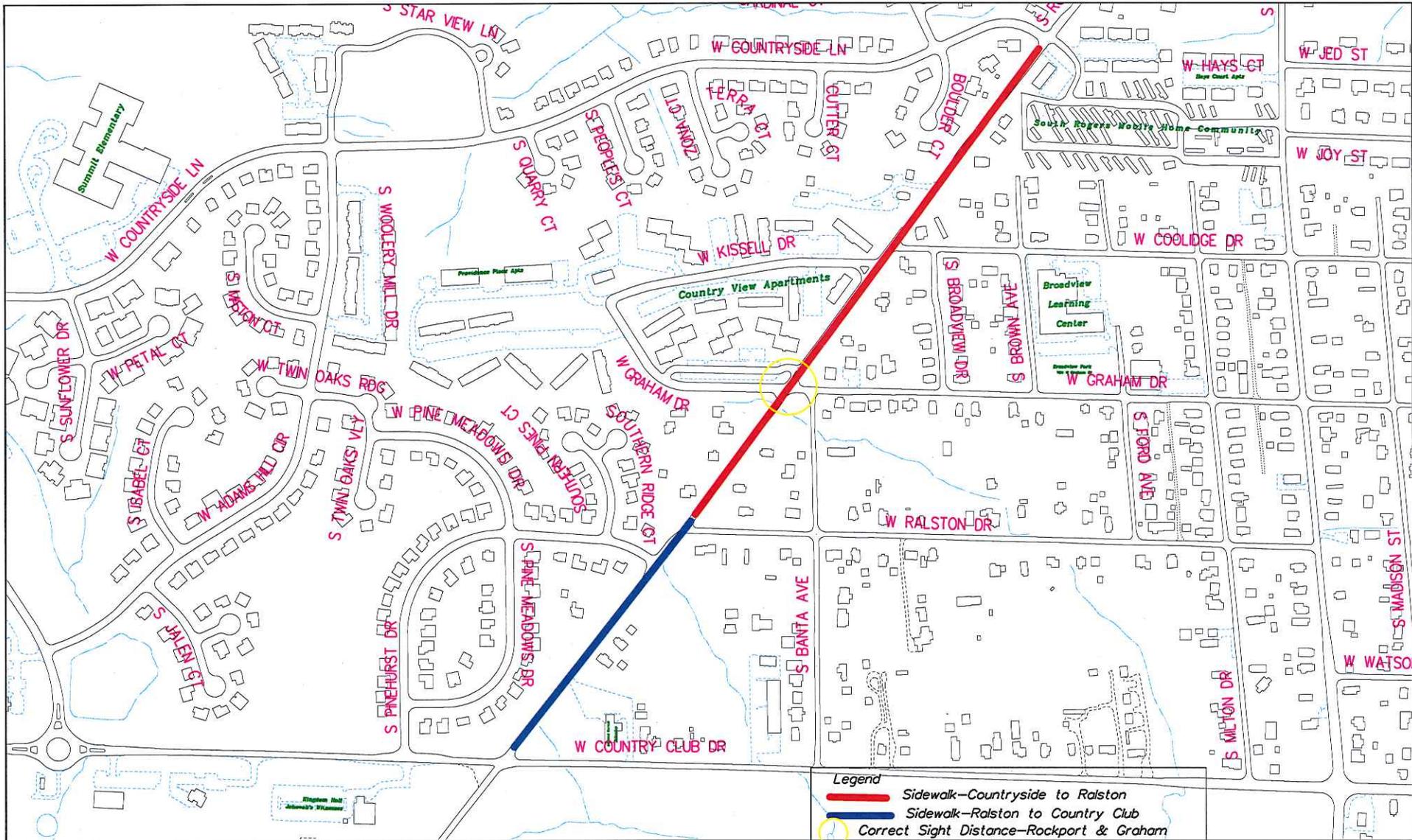
Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 2014.

Notary Public

Printed name

My Commission Expires: _____

County of Residence: _____



Legend
 — Sidewalk—Countryside to Ralston
 — Sidewalk—Ralston to Country Club
 ○ Correct Sight Distance—Rockport & Graham

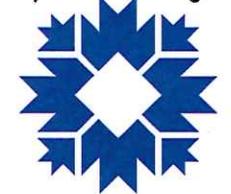
By: smithc
 5 Sep 14



For reference only; map information NOT warranted.



City of Bloomington



Scale: 1" = 500'



Payroll Register - Board of Public Works

Check Date Range 09/05/14 - 09/05/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
805 Bentley , Ashli L	09/05/2014	1,284.41		.00	114.66	77.14	18.05	41.00	12.66	40.17	980.73
			.00	.00	1,244.24	1,244.24	1,244.24	1,244.24	1,244.24		
		\$1,284.41		\$0.00	\$114.66	\$77.14	\$18.05	\$41.00	\$12.66	\$40.17	\$980.73
			\$0.00	\$0.00	\$1,244.24	\$1,244.24	\$1,244.24	\$1,244.24	\$1,244.24		
10000 Carpenter, Danyale 0097	09/05/2014	969.60		.00	42.68	46.25	10.82	24.06	7.43	313.39	524.97
			.00	.00	746.06	746.06	746.06	746.06	746.06		
		\$969.60		\$0.00	\$42.68	\$46.25	\$10.82	\$24.06	\$7.43	\$313.39	\$524.97
			\$0.00	\$0.00	\$746.06	\$746.06	\$746.06	\$746.06	\$746.06		
10000 Edwards, Dianne 1791	09/05/2014	1,494.98		.00	175.47	84.86	19.85	43.92	14.37	208.56	947.95
			.00	.00	1,368.82	1,368.82	1,368.82	1,368.82	1,368.82		
		\$1,494.98		\$0.00	\$175.47	\$84.86	\$19.85	\$43.92	\$14.37	\$208.56	\$947.95
			\$0.00	\$0.00	\$1,368.82	\$1,368.82	\$1,368.82	\$1,368.82	\$1,368.82		
219 Ennis, Mary C	09/05/2014	1,014.28		.00	69.93	62.89	14.71	33.18	10.25	.00	823.32
			.00	.00	1,014.28	1,014.28	1,014.28	1,014.28	1,014.28		
		\$1,014.28		\$0.00	\$69.93	\$62.89	\$14.71	\$33.18	\$10.25	\$0.00	\$823.32
			\$0.00	\$0.00	\$1,014.28	\$1,014.28	\$1,014.28	\$1,014.28	\$1,014.28		
10000 Eppley, Julia K 2224	09/05/2014	1,494.98		.00	134.77	76.75	17.95	40.78	12.59	289.75	922.39
			.00	.00	1,237.88	1,237.88	1,237.88	1,237.88	1,237.88		
		\$1,494.98		\$0.00	\$134.77	\$76.75	\$17.95	\$40.78	\$12.59	\$289.75	\$922.39
			\$0.00	\$0.00	\$1,237.88	\$1,237.88	\$1,237.88	\$1,237.88	\$1,237.88		
10000 Eubank, Nadine F 2333	09/05/2014	2,913.12		.00	541.78	178.44	41.73	96.55	30.22	66.39	1,958.01
			.00	.00	2,878.09	2,878.09	2,878.09	2,878.09	2,878.09		
		\$2,913.12		\$0.00	\$541.78	\$178.44	\$41.73	\$96.55	\$30.22	\$66.39	\$1,958.01
			\$0.00	\$0.00	\$2,878.09	\$2,878.09	\$2,878.09	\$2,878.09	\$2,878.09		
10000 Farmer, Carly M 0184	09/05/2014	1,620.02		.00	127.54	86.70	20.28	47.54	14.28	303.83	1,019.85
			.00	.00	1,398.33	1,398.33	1,398.33	1,398.33	1,398.33		
		\$1,620.02		\$0.00	\$127.54	\$86.70	\$20.28	\$47.54	\$14.28	\$303.83	\$1,019.85
			\$0.00	\$0.00	\$1,398.33	\$1,398.33	\$1,398.33	\$1,398.33	\$1,398.33		



Payroll Register - Board of Public Works

Check Date Range 09/05/14 - 09/05/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
64 Gibson, Jennifer	09/05/2014	1,432.08		.00	163.32	79.83	18.68	43.79	13.52	152.34	960.60
			.00	.00	1,287.82	1,287.82	1,287.82	1,287.82	1,287.82		
		\$1,432.08		\$0.00	\$163.32	\$79.83	\$18.68	\$43.79	\$13.52	\$152.34	\$960.60
			\$0.00	\$0.00	\$1,287.82	\$1,287.82	\$1,287.82	\$1,287.82	\$1,287.82		
10000 Herr, Emily J 3165	09/05/2014	698.81		.00	42.20	29.78	6.96	15.02	4.64	227.91	372.30
			.00	.00	480.34	480.34	480.34	480.34	480.34		
		\$698.81		\$0.00	\$42.20	\$29.78	\$6.96	\$15.02	\$4.64	\$227.91	\$372.30
			\$0.00	\$0.00	\$480.34	\$480.34	\$480.34	\$480.34	\$480.34		
10000 Minder, Vicki L 1296	09/05/2014	3,163.56		.00	404.41	150.57	35.22	79.17	24.45	941.19	1,528.55
			.00	.00	2,328.62	2,428.62	2,428.62	2,328.62	2,328.62		
		\$3,163.56		\$0.00	\$404.41	\$150.57	\$35.22	\$79.17	\$24.45	\$941.19	\$1,528.55
			\$0.00	\$0.00	\$2,328.62	\$2,428.62	\$2,428.62	\$2,328.62	\$2,328.62		
10000 O'Brien, Brenda 0365	09/05/2014	1,488.00		.00	186.59	89.46	20.92	49.06	15.15	82.45	1,044.37
			.00	.00	1,442.94	1,442.94	1,442.94	1,442.94	1,442.94		
		\$1,488.00		\$0.00	\$186.59	\$89.46	\$20.92	\$49.06	\$15.15	\$82.45	\$1,044.37
			\$0.00	\$0.00	\$1,442.94	\$1,442.94	\$1,442.94	\$1,442.94	\$1,442.94		
10000 Peffinger, Roberta L 3140	09/05/2014	1,548.26		.00	190.00	90.88	21.25	49.84	15.39	114.04	1,066.86
			.00	.00	1,465.73	1,465.73	1,465.73	1,465.73	1,465.73		
		\$1,548.26		\$0.00	\$190.00	\$90.88	\$21.25	\$49.84	\$15.39	\$114.04	\$1,066.86
			\$0.00	\$0.00	\$1,465.73	\$1,465.73	\$1,465.73	\$1,465.73	\$1,465.73		
10000 Ringquist, Laurie 1843	09/05/2014	2,453.82		.00	270.23	145.68	34.07	79.89	24.67	134.36	1,764.92
			.00	.00	2,349.58	2,349.58	2,349.58	2,349.58	2,349.58		
		\$2,453.82		\$0.00	\$270.23	\$145.68	\$34.07	\$79.89	\$24.67	\$134.36	\$1,764.92
			\$0.00	\$0.00	\$2,349.58	\$2,349.58	\$2,349.58	\$2,349.58	\$2,349.58		
328 Ritchel, Lisa R	09/05/2014	519.88		.00	24.36	29.04	6.79	15.93	4.92	59.37	379.47
			.00	.00	468.58	468.58	468.58	468.58	468.58		
		\$519.88		\$0.00	\$24.36	\$29.04	\$6.79	\$15.93	\$4.92	\$59.37	\$379.47
			\$0.00	\$0.00	\$468.58	\$468.58	\$468.58	\$468.58	\$468.58		



Payroll Register - Board of Public Works

Check Date Range 09/05/14 - 09/05/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
10000 Samuelson, Danielle 3640	09/05/2014	1,040.46		.00	113.15	59.10	13.82	32.41	10.01	98.58	713.39
			.00	.00	953.34	953.34	953.34	953.34	953.34		
		\$1,040.46		\$0.00	\$113.15	\$59.10	\$13.82	\$32.41	\$10.01	\$98.58	\$713.39
			\$0.00	\$0.00	\$953.34	\$953.34	\$953.34	\$953.34	\$953.34		
10000 Sauder, Virgil E 2554	09/05/2014	1,772.67		.00	195.58	92.58	21.65	48.16	14.87	285.52	1,114.31
			.00	.00	1,493.27	1,493.27	1,493.27	1,493.27	1,493.27		
		\$1,772.67		\$0.00	\$195.58	\$92.58	\$21.65	\$48.16	\$14.87	\$285.52	\$1,114.31
			\$0.00	\$0.00	\$1,493.27	\$1,493.27	\$1,493.27	\$1,493.27	\$1,493.27		
573 Steury, Nickiah Q	09/05/2014	1,274.52		.00	109.64	79.30	18.54	43.49	13.03	.00	1,010.52
			.00	.00	1,279.02	1,279.02	1,279.02	1,279.02	1,279.02		
		\$1,274.52		\$0.00	\$109.64	\$79.30	\$18.54	\$43.49	\$13.03	\$0.00	\$1,010.52
			\$0.00	\$0.00	\$1,279.02	\$1,279.02	\$1,279.02	\$1,279.02	\$1,279.02		
411 Thrasher, David K	09/05/2014	627.66		.00	16.80	38.90	9.10	20.03	6.19	.00	536.64
			.00	.00	627.66	627.66	627.66	627.66	627.66		
		\$627.66		\$0.00	\$16.80	\$38.90	\$9.10	\$20.03	\$6.19	\$0.00	\$536.64
			\$0.00	\$0.00	\$627.66	\$627.66	\$627.66	\$627.66	\$627.66		
Department Animal - Animal Shelter											
		\$26,811.11		\$0.00	\$2,923.11	\$1,498.15	\$350.39	\$803.82	\$248.64	\$3,317.85	\$17,669.15
			\$0.00	\$0.00	\$24,064.60	\$24,164.60	\$24,164.60	\$24,064.60	\$24,064.60		
Department BPS - Board of Public Safety											
10000 Huerta, Michael A 2601	09/05/2014	24.40		.00	.00	1.52	.35	.83	.26	.00	21.44
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40		\$0.00	\$0.00	\$1.52	\$0.35	\$0.83	\$0.26	\$0.00	\$21.44
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	09/05/2014	24.40		.00	.00	1.52	.35	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40		\$0.00	\$0.00	\$1.52	\$0.35	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Walsh, Betsy S 0500	09/05/2014	24.40		.00	.00	1.52	.35	.83	.26	.00	21.44
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40		\$0.00	\$0.00	\$1.52	\$0.35	\$0.83	\$0.26	\$0.00	\$21.44
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		



Payroll Register - Board of Public Works

Check Date Range 09/05/14 - 09/05/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department BPS - Board of Public Safety											
661 Yoon, Susan J	09/05/2014	24.40		.00	.00	1.52	.35	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40		\$0.00	\$0.00	\$1.52	\$0.35	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
Department BPS - Board of Public											
		\$97.60		\$0.00	\$0.00	\$6.08	\$1.40	\$1.66	\$0.52	\$0.00	\$87.94
			\$0.00	\$0.00	\$97.60	\$97.60	\$97.60	\$97.60	\$97.60		
Department CFRD - Community & Family Resources											
10000 Brenner, H Craig 0077	09/05/2014	2,451.74		.00	140.00	144.31	33.75	50.00	20.24	590.89	1,472.55
			.00	.00	1,927.51	2,327.51	2,327.51	1,927.51	1,927.51		
		\$2,451.74		\$0.00	\$140.00	\$144.31	\$33.75	\$50.00	\$20.24	\$590.89	\$1,472.55
			\$0.00	\$0.00	\$1,927.51	\$2,327.51	\$2,327.51	\$1,927.51	\$1,927.51		
10000 Calender-Anderson, 2518 Beverly	09/05/2014	2,078.78		.00	270.04	121.31	28.37	64.36	19.88	147.28	1,427.54
			.00	.00	1,931.50	1,956.50	1,956.50	1,931.50	1,931.50		
		\$2,078.78		\$0.00	\$270.04	\$121.31	\$28.37	\$64.36	\$19.88	\$147.28	\$1,427.54
			\$0.00	\$0.00	\$1,931.50	\$1,956.50	\$1,956.50	\$1,931.50	\$1,931.50		
10000 Giordano, Peter S 0209	09/05/2014	3,136.67		.00	490.58	191.86	44.87	102.60	31.68	103.05	2,172.03
			.00	.00	3,094.44	3,094.44	3,094.44	3,094.44	3,094.44		
		\$3,136.67		\$0.00	\$490.58	\$191.86	\$44.87	\$102.60	\$31.68	\$103.05	\$2,172.03
			\$0.00	\$0.00	\$3,094.44	\$3,094.44	\$3,094.44	\$3,094.44	\$3,094.44		
791 Gomez, Araceli	09/05/2014	1,242.31		.00	130.08	74.81	17.50	39.72	12.27	43.85	924.08
			.00	.00	1,206.65	1,206.65	1,206.65	1,206.65	1,206.65		
		\$1,242.31		\$0.00	\$130.08	\$74.81	\$17.50	\$39.72	\$12.27	\$43.85	\$924.08
			\$0.00	\$0.00	\$1,206.65	\$1,206.65	\$1,206.65	\$1,206.65	\$1,206.65		
10000 LaMantia, Merridee 3541	09/05/2014	418.75		.00	.00	25.96	6.07	12.93	3.99	.00	369.80
			.00	.00	418.75	418.75	418.75	418.75	418.75		
		\$418.75		\$0.00	\$0.00	\$25.96	\$6.07	\$12.93	\$3.99	\$0.00	\$369.80
			\$0.00	\$0.00	\$418.75	\$418.75	\$418.75	\$418.75	\$418.75		
10000 Owens, Sue 0370	09/05/2014	2,040.04		.00	231.36	124.13	29.03	66.54	20.55	112.76	1,455.67
			.00	.00	1,957.14	2,002.14	2,002.14	1,957.14	1,957.14		
		\$2,040.04		\$0.00	\$231.36	\$124.13	\$29.03	\$66.54	\$20.55	\$112.76	\$1,455.67
			\$0.00	\$0.00	\$1,957.14	\$2,002.14	\$2,002.14	\$1,957.14	\$1,957.14		



Payroll Register - Board of Public Works

Check Date Range 09/05/14 - 09/05/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community & Family Resources											
759 Reese, Maqube R	09/05/2014	852.00		.00	55.83	52.82	12.35	27.66	8.54	.00	694.80
			.00	.00	852.00	852.00	852.00	852.00	852.00		
		\$852.00		\$0.00	\$55.83	\$52.82	\$12.35	\$27.66	\$8.54	\$0.00	\$694.80
			\$0.00	\$0.00	\$852.00	\$852.00	\$852.00	\$852.00	\$852.00		
10000 Savich, Elizabeth D 0433	09/05/2014	2,073.61		.00	96.21	105.84	24.75	28.58	8.83	1,270.25	539.15
			.00	.00	840.46	1,707.12	1,707.12	840.46	840.46		
		\$2,073.61		\$0.00	\$96.21	\$105.84	\$24.75	\$28.58	\$8.83	\$1,270.25	\$539.15
			\$0.00	\$0.00	\$840.46	\$1,707.12	\$1,707.12	\$840.46	\$840.46		
10000 Schaich, Lucy 0434	09/05/2014	1,727.57		.00	170.01	104.25	24.38	57.17	17.66	62.93	1,291.17
			.00	.00	1,681.50	1,681.50	1,681.50	1,681.50	1,681.50		
		\$1,727.57		\$0.00	\$170.01	\$104.25	\$24.38	\$57.17	\$17.66	\$62.93	\$1,291.17
			\$0.00	\$0.00	\$1,681.50	\$1,681.50	\$1,681.50	\$1,681.50	\$1,681.50		
10000 Woolery, Nancy 0530	09/05/2014	2,028.85		.00	201.44	120.76	28.24	64.58	19.94	128.02	1,465.87
			.00	.00	1,937.86	1,947.86	1,947.86	1,937.86	1,937.86		
		\$2,028.85		\$0.00	\$201.44	\$120.76	\$28.24	\$64.58	\$19.94	\$128.02	\$1,465.87
			\$0.00	\$0.00	\$1,937.86	\$1,947.86	\$1,947.86	\$1,937.86	\$1,937.86		
Department CFRD - Community &		\$18,050.32		\$0.00	\$1,785.55	\$1,066.05	\$249.31	\$514.14	\$163.58	\$2,459.03	\$11,812.66
			\$0.00	\$0.00	\$15,847.81	\$17,194.47	\$17,194.47	\$15,847.81	\$15,847.81		
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	09/05/2014	1,200.33		.00	58.53	62.65	14.65	30.43	9.40	226.62	798.05
			.00	.00	1,010.42	1,010.42	1,010.42	1,010.42	1,010.42		
		\$1,200.33		\$0.00	\$58.53	\$62.65	\$14.65	\$30.43	\$9.40	\$226.62	\$798.05
			\$0.00	\$0.00	\$1,010.42	\$1,010.42	\$1,010.42	\$1,010.42	\$1,010.42		
699 Larabee, Andrew J	09/05/2014	1,190.00		.00	80.06	71.55	16.73	37.93	11.71	43.70	928.32
			.00	.00	1,153.94	1,153.94	1,153.94	1,153.94	1,153.94		
		\$1,190.00		\$0.00	\$80.06	\$71.55	\$16.73	\$37.93	\$11.71	\$43.70	\$928.32
			\$0.00	\$0.00	\$1,153.94	\$1,153.94	\$1,153.94	\$1,153.94	\$1,153.94		
10000 Moore, Regina M 0349	09/05/2014	1,952.79		.00	191.97	113.32	26.51	62.15	19.19	131.67	1,407.98
			.00	.00	1,827.86	1,827.86	1,827.86	1,827.86	1,827.86		
		\$1,952.79		\$0.00	\$191.97	\$113.32	\$26.51	\$62.15	\$19.19	\$131.67	\$1,407.98
			\$0.00	\$0.00	\$1,827.86	\$1,827.86	\$1,827.86	\$1,827.86	\$1,827.86		



Payroll Register - Board of Public Works

Check Date Range 09/05/14 - 09/05/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Clerk - Clerk											
10000 Wanzer, Susan P 0502	09/05/2014	1,125.45		.00	53.40	61.60	14.41	32.47	10.03	153.61	799.93
			.00	.00	993.57	993.57	993.57	993.57	993.57		
		\$1,125.45		\$0.00	\$53.40	\$61.60	\$14.41	\$32.47	\$10.03	\$153.61	\$799.93
			\$0.00	\$0.00	\$993.57	\$993.57	\$993.57	\$993.57	\$993.57		
Department Clerk - Clerk Totals		\$5,468.57		\$0.00	\$383.96	\$309.12	\$72.30	\$162.98	\$50.33	\$555.60	\$3,934.28
			\$0.00	\$0.00	\$4,985.79	\$4,985.79	\$4,985.79	\$4,985.79	\$4,985.79		
Department Controller - Controller											
10000 Baker, Julie 3138	09/05/2014	1,252.59		.00	146.03	73.11	17.10	43.73	11.96	129.63	831.03
			.00	.00	1,139.24	1,179.24	1,179.24	1,139.24	1,139.24		
		\$1,252.59		\$0.00	\$146.03	\$73.11	\$17.10	\$43.73	\$11.96	\$129.63	\$831.03
			\$0.00	\$0.00	\$1,139.24	\$1,179.24	\$1,179.24	\$1,139.24	\$1,139.24		
10000 Beasley, Lori L 1371	09/05/2014	1,382.89		.00	144.26	71.97	16.83	69.47	20.31	269.26	790.79
			.00	.00	1,160.77	1,160.77	1,160.77	1,160.77	1,160.77		
		\$1,382.89		\$0.00	\$144.26	\$71.97	\$16.83	\$69.47	\$20.31	\$269.26	\$790.79
			\$0.00	\$0.00	\$1,160.77	\$1,160.77	\$1,160.77	\$1,160.77	\$1,160.77		
10000 Dean, Denise D 0248	09/05/2014	1,656.92		.00	131.58	94.56	22.12	47.15	18.53	248.51	1,094.47
			.00	.00	1,425.27	1,525.27	1,525.27	1,425.27	1,425.27		
		\$1,656.92		\$0.00	\$131.58	\$94.56	\$22.12	\$47.15	\$18.53	\$248.51	\$1,094.47
			\$0.00	\$0.00	\$1,425.27	\$1,525.27	\$1,525.27	\$1,425.27	\$1,425.27		
10000 Langley, Renee D 0302	09/05/2014	1,503.95		.00	115.10	81.56	19.07	44.72	17.10	222.63	1,003.77
			.00	.00	1,315.38	1,315.38	1,315.38	1,315.38	1,315.38		
		\$1,503.95		\$0.00	\$115.10	\$81.56	\$19.07	\$44.72	\$17.10	\$222.63	\$1,003.77
			\$0.00	\$0.00	\$1,315.38	\$1,315.38	\$1,315.38	\$1,315.38	\$1,315.38		
10000 McGlothlin, Kelly S 0331	09/05/2014	1,628.08		.00	200.32	92.55	21.64	49.91	15.41	173.08	1,075.17
			.00	.00	1,467.81	1,492.81	1,492.81	1,467.81	1,467.81		
		\$1,628.08		\$0.00	\$200.32	\$92.55	\$21.64	\$49.91	\$15.41	\$173.08	\$1,075.17
			\$0.00	\$0.00	\$1,467.81	\$1,492.81	\$1,492.81	\$1,467.81	\$1,467.81		



Payroll Register - Board of Public Works

Check Date Range 09/05/14 - 09/05/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 McMillian, Jeffrey D 0335	09/05/2014	2,443.74		.00	346.52	142.07	33.23	124.51	23.01	304.77	1,469.63
			.00	.00	2,191.53	2,291.53	2,291.53	2,191.53	2,191.53		
		\$2,443.74	\$0.00	\$0.00	\$346.52	\$142.07	\$33.23	\$124.51	\$23.01	\$304.77	\$1,469.63
10000 Mitchner, Tamara 1316	09/05/2014	2,030.19		.00	309.01	123.81	28.96	66.20	20.44	128.82	1,352.95
			.00	.00	1,947.02	1,997.02	1,997.02	1,947.02	1,947.02		
		\$2,030.19	\$0.00	\$0.00	\$309.01	\$123.81	\$28.96	\$66.20	\$20.44	\$128.82	\$1,352.95
10000 Reynolds, Beth A 1943	09/05/2014	1,342.54		.00	87.12	75.19	17.59	39.58	20.37	186.77	915.92
			.00	.00	1,202.62	1,212.62	1,212.62	1,202.62	1,202.62		
		\$1,342.54	\$0.00	\$0.00	\$87.12	\$75.19	\$17.59	\$39.58	\$20.37	\$186.77	\$915.92
10000 Silkworth, Amy L 0457	09/05/2014	1,359.35		.00	.00	68.12	15.93	36.51	11.27	298.34	929.18
			.00	.00	1,073.69	1,098.69	1,098.69	1,073.69	1,073.69		
		\$1,359.35	\$0.00	\$0.00	\$0.00	\$68.12	\$15.93	\$36.51	\$11.27	\$298.34	\$929.18
10000 Waters, Laurel L 0514	09/05/2014	1,316.98		.00	97.77	77.49	18.12	40.80	12.60	155.95	914.25
			.00	.00	1,199.87	1,249.87	1,249.87	1,199.87	1,199.87		
		\$1,316.98	\$0.00	\$0.00	\$97.77	\$77.49	\$18.12	\$40.80	\$12.60	\$155.95	\$914.25
Department Controller - Controller		\$15,917.23	\$0.00	\$0.00	\$1,577.71	\$900.43	\$210.59	\$562.58	\$171.00	\$2,117.76	\$10,377.16
Department Council - Council			\$0.00	\$0.00	\$14,123.20	\$14,523.20	\$14,523.20	\$14,123.20	\$14,123.20		
577 Brewington, Grace A	09/05/2014	288.00		.00	20.34	17.85	4.18	9.79	3.02	.00	232.82
			.00	.00	288.00	288.00	288.00	288.00	288.00		
		\$288.00	\$0.00	\$0.00	\$20.34	\$17.85	\$4.18	\$9.79	\$3.02	\$0.00	\$232.82
825 Finn, Heather M	09/05/2014	360.00		.00	13.50	22.32	5.22	10.93	3.38	.00	304.65
			.00	.00	360.00	360.00	360.00	360.00	360.00		
		\$360.00	\$0.00	\$0.00	\$13.50	\$22.32	\$5.22	\$10.93	\$3.38	\$0.00	\$304.65
			\$0.00	\$0.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00		



Payroll Register - Board of Public Works

Check Date Range 09/05/14 - 09/05/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
231 Granger, Dorothy J	09/05/2014	561.83		.00	24.95	29.42	6.88	14.82	4.58	87.37	393.81
			.00	.00	474.46	474.46	474.46	474.46	474.46		
		\$561.83		\$0.00	\$24.95	\$29.42	\$6.88	\$14.82	\$4.58	\$87.37	\$393.81
			\$0.00	\$0.00	\$474.46	\$474.46	\$474.46	\$474.46	\$474.46		
10000 Mayer, Timothy 0327	09/05/2014	561.83		.00	29.89	23.78	5.56	13.04	4.03	178.33	307.20
			.00	.00	383.50	383.50	383.50	383.50	383.50		
		\$561.83		\$0.00	\$29.89	\$23.78	\$5.56	\$13.04	\$4.03	\$178.33	\$307.20
			\$0.00	\$0.00	\$383.50	\$383.50	\$383.50	\$383.50	\$383.50		
229 Neher, Darryl R	09/05/2014	561.83		.00	10.22	34.84	8.15	17.79	5.50	.00	485.33
			.00	.00	561.83	561.83	561.83	561.83	561.83		
		\$561.83		\$0.00	\$10.22	\$34.84	\$8.15	\$17.79	\$5.50	\$0.00	\$485.33
			\$0.00	\$0.00	\$561.83	\$561.83	\$561.83	\$561.83	\$561.83		
10000 Rhoads, Stacy Jane 2283	09/05/2014	1,980.41		.00	261.43	120.72	28.23	63.19	19.52	90.17	1,397.15
			.00	.00	1,897.07	1,947.07	1,947.07	1,897.07	1,897.07		
		\$1,980.41		\$0.00	\$261.43	\$120.72	\$28.23	\$63.19	\$19.52	\$90.17	\$1,397.15
			\$0.00	\$0.00	\$1,897.07	\$1,947.07	\$1,947.07	\$1,897.07	\$1,897.07		
10000 Rollo, David R 1776	09/05/2014	561.83		.00	10.22	34.84	8.15	17.79	5.50	.00	485.33
			.00	.00	561.83	561.83	561.83	561.83	561.83		
		\$561.83		\$0.00	\$10.22	\$34.84	\$8.15	\$17.79	\$5.50	\$0.00	\$485.33
			\$0.00	\$0.00	\$561.83	\$561.83	\$561.83	\$561.83	\$561.83		
10000 Ruff, Andrew J 0422	09/05/2014	561.83		.00	135.58	27.05	6.33	13.53	4.18	125.56	249.60
			.00	.00	436.27	436.27	436.27	436.27	436.27		
		\$561.83		\$0.00	\$135.58	\$27.05	\$6.33	\$13.53	\$4.18	\$125.56	\$249.60
			\$0.00	\$0.00	\$436.27	\$436.27	\$436.27	\$436.27	\$436.27		
10000 Sandberg, Susan J 2577	09/05/2014	561.83		.00	93.89	34.61	8.10	17.68	5.46	3.52	398.57
			.00	.00	558.31	558.31	558.31	558.31	558.31		
		\$561.83		\$0.00	\$93.89	\$34.61	\$8.10	\$17.68	\$5.46	\$3.52	\$398.57
			\$0.00	\$0.00	\$558.31	\$558.31	\$558.31	\$558.31	\$558.31		



Payroll Register - Board of Public Works

Check Date Range 09/05/14 - 09/05/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Sherman, Daniel 0448	09/05/2014	3,070.24		.00	250.00	180.05	42.11	90.00	21.16	1,065.90	1,421.02
			.00	.00	2,014.93	2,904.12	2,904.12	2,014.93	2,014.93		
		\$3,070.24		\$0.00	\$250.00	\$180.05	\$42.11	\$90.00	\$21.16	\$1,065.90	\$1,421.02
			\$0.00	\$0.00	\$2,014.93	\$2,904.12	\$2,904.12	\$2,014.93	\$2,014.93		
230 Spechler, Martin C	09/05/2014	561.83		.00	10.22	34.84	8.15	17.79	5.50	.00	485.33
			.00	.00	561.83	561.83	561.83	561.83	561.83		
		\$561.83		\$0.00	\$10.22	\$34.84	\$8.15	\$17.79	\$5.50	\$0.00	\$485.33
			\$0.00	\$0.00	\$561.83	\$561.83	\$561.83	\$561.83	\$561.83		
10000 Sturbaum, Chris W 2037	09/05/2014	561.83		.00	79.92	31.54	7.38	14.68	4.53	53.05	370.73
			.00	.00	508.78	508.78	508.78	508.78	508.78		
		\$561.83		\$0.00	\$79.92	\$31.54	\$7.38	\$14.68	\$4.53	\$53.05	\$370.73
			\$0.00	\$0.00	\$508.78	\$508.78	\$508.78	\$508.78	\$508.78		
10000 Volan, Stephen G 2038	09/05/2014	561.83		.00	20.69	26.78	6.26	13.38	4.13	129.97	360.62
			.00	.00	431.86	431.86	431.86	431.86	431.86		
		\$561.83		\$0.00	\$20.69	\$26.78	\$6.26	\$13.38	\$4.13	\$129.97	\$360.62
			\$0.00	\$0.00	\$431.86	\$431.86	\$431.86	\$431.86	\$431.86		
Department Council - Council Totals		\$10,755.12		\$0.00	\$960.85	\$618.64	\$144.70	\$314.41	\$90.49	\$1,733.87	\$6,892.16
			\$0.00	\$0.00	\$9,038.67	\$9,977.86	\$9,977.86	\$9,038.67	\$9,038.67		
Department ESD - Economic & Sustainable Dev											
10000 Alano Martin, Danise C 2337	09/05/2014	3,136.66		.00	570.51	185.07	43.29	100.18	30.94	164.36	2,042.31
			.00	.00	2,984.99	2,984.99	2,984.99	2,984.99	2,984.99		
		\$3,136.66		\$0.00	\$570.51	\$185.07	\$43.29	\$100.18	\$30.94	\$164.36	\$2,042.31
			\$0.00	\$0.00	\$2,984.99	\$2,984.99	\$2,984.99	\$2,984.99	\$2,984.99		
10000 Bauer, Jacqueline M 2288	09/05/2014	2,020.83		.00	110.90	125.72	29.40	47.24	14.99	600.00	1,092.58
			.00	.00	1,427.80	2,027.80	2,027.80	1,427.80	1,427.80		
		\$2,020.83		\$0.00	\$110.90	\$125.72	\$29.40	\$47.24	\$14.99	\$600.00	\$1,092.58
			\$0.00	\$0.00	\$1,427.80	\$2,027.80	\$2,027.80	\$1,427.80	\$1,427.80		
744 Bredeson, Andrew J	09/05/2014	90.00		.00	.00	5.57	1.31	1.75	.54	.00	80.83
			.00	.00	90.00	90.00	90.00	90.00	90.00		
		\$90.00		\$0.00	\$0.00	\$5.57	\$1.31	\$1.75	\$0.54	\$0.00	\$80.83
			\$0.00	\$0.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00		



Payroll Register - Board of Public Works

Check Date Range 09/05/14 - 09/05/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ESD - Economic & Sustainable Dev											
445 Carnes, Jason C	09/05/2014	2,117.48		.00	206.01	119.13	27.86	65.33	20.18	212.21	1,466.76
			.00	.00	1,921.46	1,921.46	1,921.46	1,921.46	1,921.46		
		\$2,117.48		\$0.00	\$206.01	\$119.13	\$27.86	\$65.33	\$20.18	\$212.21	\$1,466.76
			\$0.00	\$0.00	\$1,921.46	\$1,921.46	\$1,921.46	\$1,921.46	\$1,921.46		
378 Lopez, Alexa C	09/05/2014	100.00		.00	.00	6.20	1.45	2.09	.65	.00	89.61
			.00	.00	100.00	100.00	100.00	100.00	100.00		
		\$100.00		\$0.00	\$0.00	\$6.20	\$1.45	\$2.09	\$0.65	\$0.00	\$89.61
			\$0.00	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00		
10000 Michaelsen, Miah F 2999	09/05/2014	2,117.50		.00	35.27	131.28	30.70	40.63	12.55	884.00	983.07
			.00	.00	1,233.50	2,117.50	2,117.50	1,233.50	1,233.50		
		\$2,117.50		\$0.00	\$35.27	\$131.28	\$30.70	\$40.63	\$12.55	\$884.00	\$983.07
			\$0.00	\$0.00	\$1,233.50	\$2,117.50	\$2,117.50	\$1,233.50	\$1,233.50		
544 Spencer, Angela M	09/05/2014	850.05		.00	34.48	52.70	12.33	27.59	8.52	.00	714.43
			.00	.00	850.05	850.05	850.05	850.05	850.05		
		\$850.05		\$0.00	\$34.48	\$52.70	\$12.33	\$27.59	\$8.52	\$0.00	\$714.43
			\$0.00	\$0.00	\$850.05	\$850.05	\$850.05	\$850.05	\$850.05		
Department ESD - Economic &		\$10,432.52		\$0.00	\$957.17	\$625.67	\$146.34	\$284.81	\$88.37	\$1,860.57	\$6,469.59
			\$0.00	\$0.00	\$8,607.80	\$10,091.80	\$10,091.80	\$8,607.80	\$8,607.80		
Department Facilities - Facilities Maintenance											
10000 Collins, Barry 0111	09/05/2014	2,126.11		.00	229.85	128.97	30.17	70.73	21.84	71.91	1,572.64
			.00	.00	2,080.40	2,080.40	2,080.40	2,080.40	2,080.40		
		\$2,126.11		\$0.00	\$229.85	\$128.97	\$30.17	\$70.73	\$21.84	\$71.91	\$1,572.64
			\$0.00	\$0.00	\$2,080.40	\$2,080.40	\$2,080.40	\$2,080.40	\$2,080.40		
678 Crowe, Ronald	09/05/2014	964.80		.00	114.86	59.81	13.99	32.80	10.13	.00	733.21
			.00	.00	964.80	964.80	964.80	964.80	964.80		
		\$964.80		\$0.00	\$114.86	\$59.81	\$13.99	\$32.80	\$10.13	\$0.00	\$733.21
			\$0.00	\$0.00	\$964.80	\$964.80	\$964.80	\$964.80	\$964.80		
10000 Flake, Russell K 3642	09/05/2014	1,596.20		.00	222.59	99.29	23.21	54.45	16.81	84.15	1,095.70
			.00	.00	1,601.34	1,601.34	1,601.34	1,601.34	1,601.34		
		\$1,596.20		\$0.00	\$222.59	\$99.29	\$23.21	\$54.45	\$16.81	\$84.15	\$1,095.70
			\$0.00	\$0.00	\$1,601.34	\$1,601.34	\$1,601.34	\$1,601.34	\$1,601.34		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
708 Franklin, Donald Perry	09/05/2014	735.66		.00	80.49	45.61	10.67	25.01	7.72	.00	566.16
			.00	.00	735.66	735.66	735.66	735.66	735.66		
		\$735.66	\$0.00	\$0.00	\$80.49	\$45.61	\$10.67	\$25.01	\$7.72	\$0.00	\$566.16
			\$0.00	\$0.00	\$735.66	\$735.66	\$735.66	\$735.66	\$735.66		
709 Linwood, Justin A	09/05/2014	675.36		.00	.00	41.87	9.79	19.04	5.88	200.00	398.78
			.00	.00	675.36	675.36	675.36	675.36	675.36		
		\$675.36	\$0.00	\$0.00	\$0.00	\$41.87	\$9.79	\$19.04	\$5.88	\$200.00	\$398.78
			\$0.00	\$0.00	\$675.36	\$675.36	\$675.36	\$675.36	\$675.36		
444 Remillard, Peter G	09/05/2014	600.00		.00	39.09	37.20	8.70	20.40	6.30	.00	488.31
			.00	.00	600.00	600.00	600.00	600.00	600.00		
		\$600.00	\$0.00	\$0.00	\$39.09	\$37.20	\$8.70	\$20.40	\$6.30	\$0.00	\$488.31
			\$0.00	\$0.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00		
10000 Wallock, Barry G 3578	09/05/2014	1,239.14		.00	129.57	74.60	17.45	39.60	12.23	63.15	902.54
			.00	.00	1,203.25	1,203.25	1,203.25	1,203.25	1,203.25		
		\$1,239.14	\$0.00	\$0.00	\$129.57	\$74.60	\$17.45	\$39.60	\$12.23	\$63.15	\$902.54
			\$0.00	\$0.00	\$1,203.25	\$1,203.25	\$1,203.25	\$1,203.25	\$1,203.25		
Department Facilities - Facilities		\$7,937.27	\$0.00	\$0.00	\$816.45	\$487.35	\$113.98	\$262.03	\$80.91	\$419.21	\$5,757.34
			\$0.00	\$0.00	\$7,860.81	\$7,860.81	\$7,860.81	\$7,860.81	\$7,860.81		
Department Fleet - Fleet Maintenance											
10000 Ayers, John W 3000	09/05/2014	1,533.60		.00	169.80	78.40	18.33	52.99	13.28	352.76	848.04
			.00	.00	1,264.38	1,264.38	1,264.38	1,264.38	1,264.38		
		\$1,533.60	\$0.00	\$0.00	\$169.80	\$78.40	\$18.33	\$52.99	\$13.28	\$352.76	\$848.04
			\$0.00	\$0.00	\$1,264.38	\$1,264.38	\$1,264.38	\$1,264.38	\$1,264.38		
10000 Bowlen, Lisa R 0074	09/05/2014	1,412.30		.00	162.86	80.89	18.92	43.68	13.49	132.37	960.09
			.00	.00	1,284.80	1,304.80	1,304.80	1,284.80	1,284.80		
		\$1,412.30	\$0.00	\$0.00	\$162.86	\$80.89	\$18.92	\$43.68	\$13.49	\$132.37	\$960.09
			\$0.00	\$0.00	\$1,284.80	\$1,304.80	\$1,304.80	\$1,284.80	\$1,284.80		
10000 Goble, Scott D 0210	09/05/2014	1,731.20		.00	169.45	104.02	24.33	57.04	17.62	142.11	1,216.63
			.00	.00	1,677.73	1,677.73	1,677.73	1,677.73	1,677.73		
		\$1,731.20	\$0.00	\$0.00	\$169.45	\$104.02	\$24.33	\$57.04	\$17.62	\$142.11	\$1,216.63
			\$0.00	\$0.00	\$1,677.73	\$1,677.73	\$1,677.73	\$1,677.73	\$1,677.73		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Kerr, William C 3369	09/05/2014	1,720.41		.00	119.59	92.11	21.55	47.90	14.79	518.14	906.33
			.00	.00	1,485.72	1,485.72	1,485.72	1,485.72	1,485.72		
		\$1,720.41		\$0.00	\$119.59	\$92.11	\$21.55	\$47.90	\$14.79	\$518.14	\$906.33
			\$0.00	\$0.00	\$1,485.72	\$1,485.72	\$1,485.72	\$1,485.72	\$1,485.72		
10000 Lazell, Lisa 0304	09/05/2014	1,532.53		.00	171.26	91.84	21.48	49.05	34.56	56.65	1,107.69
			.00	.00	1,481.17	1,481.17	1,481.17	1,481.17	1,481.17		
		\$1,532.53		\$0.00	\$171.26	\$91.84	\$21.48	\$49.05	\$34.56	\$56.65	\$1,107.69
			\$0.00	\$0.00	\$1,481.17	\$1,481.17	\$1,481.17	\$1,481.17	\$1,481.17		
10000 Rushton, Bradley C 2061	09/05/2014	1,880.84		.00	222.77	99.33	23.22	54.47	16.82	390.36	1,073.87
			.00	.00	1,602.03	1,602.03	1,602.03	1,602.03	1,602.03		
		\$1,880.84		\$0.00	\$222.77	\$99.33	\$23.22	\$54.47	\$16.82	\$390.36	\$1,073.87
			\$0.00	\$0.00	\$1,602.03	\$1,602.03	\$1,602.03	\$1,602.03	\$1,602.03		
10000 Sharp, Keith L 0445	09/05/2014	1,767.21		.00	143.46	93.27	21.81	51.15	15.80	343.10	1,098.62
			.00	.00	1,504.45	1,504.45	1,504.45	1,504.45	1,504.45		
		\$1,767.21		\$0.00	\$143.46	\$93.27	\$21.81	\$51.15	\$15.80	\$343.10	\$1,098.62
			\$0.00	\$0.00	\$1,504.45	\$1,504.45	\$1,504.45	\$1,504.45	\$1,504.45		
815 Smith, James M	09/05/2014	1,399.20		.00	150.25	74.44	17.41	40.82	12.61	239.96	863.71
			.00	.00	1,200.70	1,200.70	1,200.70	1,200.70	1,200.70		
		\$1,399.20		\$0.00	\$150.25	\$74.44	\$17.41	\$40.82	\$12.61	\$239.96	\$863.71
			\$0.00	\$0.00	\$1,200.70	\$1,200.70	\$1,200.70	\$1,200.70	\$1,200.70		
10000 Young, Michael K 0537	09/05/2014	2,267.37		.00	381.89	138.79	32.46	76.11	23.50	36.65	1,577.97
			.00	.00	2,238.54	2,238.54	2,238.54	2,238.54	2,238.54		
		\$2,267.37		\$0.00	\$381.89	\$138.79	\$32.46	\$76.11	\$23.50	\$36.65	\$1,577.97
			\$0.00	\$0.00	\$2,238.54	\$2,238.54	\$2,238.54	\$2,238.54	\$2,238.54		
Department Fleet - Fleet Maintenance		\$15,244.66		\$0.00	\$1,691.33	\$853.09	\$199.51	\$473.21	\$162.47	\$2,212.10	\$9,652.95
				\$0.00	\$13,739.52	\$13,759.52	\$13,759.52	\$13,739.52	\$13,739.52		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	09/05/2014	1,708.80		.00	201.32	97.62	22.83	46.73	14.43	348.47	977.40
			.00	.00	1,374.53	1,574.53	1,574.53	1,374.53	1,374.53		
		\$1,708.80		\$0.00	\$201.32	\$97.62	\$22.83	\$46.73	\$14.43	\$348.47	\$977.40
			\$0.00	\$0.00	\$1,374.53	\$1,574.53	\$1,574.53	\$1,374.53	\$1,374.53		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
44 Gill, Usha P	09/05/2014	226.50		.00	.00	14.04	3.28	6.39	1.97	.00	200.82
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.04	\$3.28	\$6.39	\$1.97	\$0.00	\$200.82
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
498 Russey, Samantha	09/05/2014	1,176.80		.00	139.14	69.85	16.34	38.31	11.83	50.17	851.16
			.00	.00	1,126.63	1,126.63	1,126.63	1,126.63	1,126.63		
		\$1,176.80	\$0.00	\$0.00	\$139.14	\$69.85	\$16.34	\$38.31	\$11.83	\$50.17	\$851.16
			\$0.00	\$0.00	\$1,126.63	\$1,126.63	\$1,126.63	\$1,126.63	\$1,126.63		
10000 Sims, Doris J 0453	09/05/2014	3,265.77		.00	534.92	197.85	46.27	101.70	31.41	292.83	2,060.79
			.00	.00	2,991.04	3,191.04	3,191.04	2,991.04	2,991.04		
		\$3,265.77	\$0.00	\$0.00	\$534.92	\$197.85	\$46.27	\$101.70	\$31.41	\$292.83	\$2,060.79
			\$0.00	\$0.00	\$2,991.04	\$3,191.04	\$3,191.04	\$2,991.04	\$2,991.04		
401 Stedman, Kathleen D	09/05/2014	2,020.38		.00	242.27	107.26	25.08	55.81	17.24	354.09	1,218.63
			.00	.00	1,680.04	1,730.04	1,730.04	1,680.04	1,680.04		
		\$2,020.38	\$0.00	\$0.00	\$242.27	\$107.26	\$25.08	\$55.81	\$17.24	\$354.09	\$1,218.63
			\$0.00	\$0.00	\$1,680.04	\$1,730.04	\$1,730.04	\$1,680.04	\$1,680.04		
402 Thomas, Ginger R	09/05/2014	2,353.85		.00	322.23	132.69	31.03	71.46	22.07	254.76	1,519.61
			.00	.00	2,140.26	2,140.26	2,140.26	2,140.26	2,140.26		
		\$2,353.85	\$0.00	\$0.00	\$322.23	\$132.69	\$31.03	\$71.46	\$22.07	\$254.76	\$1,519.61
			\$0.00	\$0.00	\$2,140.26	\$2,140.26	\$2,140.26	\$2,140.26	\$2,140.26		
Department HR - Human Resources		\$10,752.10	\$0.00	\$0.00	\$1,439.88	\$619.31	\$144.83	\$320.40	\$98.95	\$1,300.32	\$6,828.41
			\$0.00	\$0.00	\$9,539.00	\$9,989.00	\$9,989.00	\$9,539.00	\$9,539.00		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	09/05/2014	1,627.72		.00	156.50	94.44	22.08	50.48	15.59	153.28	1,135.35
			.00	.00	1,523.17	1,523.17	1,523.17	1,523.17	1,523.17		
		\$1,627.72	\$0.00	\$0.00	\$156.50	\$94.44	\$22.08	\$50.48	\$15.59	\$153.28	\$1,135.35
			\$0.00	\$0.00	\$1,523.17	\$1,523.17	\$1,523.17	\$1,523.17	\$1,523.17		
738 Britton, Joshua W	09/05/2014	715.76		.00	39.65	44.38	10.38	34.34	9.31	.00	577.70
			.00	.00	715.76	715.76	715.76	715.76	715.76		
		\$715.76	\$0.00	\$0.00	\$39.65	\$44.38	\$10.38	\$34.34	\$9.31	\$0.00	\$577.70
			\$0.00	\$0.00	\$715.76	\$715.76	\$715.76	\$715.76	\$715.76		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
ITS - Information & Technology Service											
10000 Dietz, Richard B 2301	09/05/2014	3,136.66		.00	548.79	188.89	44.18	102.27	31.58	113.17	2,107.78
			.00	.00	3,046.49	3,046.49	3,046.49	3,046.49	3,046.49		
		\$3,136.66	\$0.00	\$0.00	\$548.79	\$188.89	\$44.18	\$102.27	\$31.58	\$113.17	\$2,107.78
			\$0.00	\$0.00	\$3,046.49	\$3,046.49	\$3,046.49	\$3,046.49	\$3,046.49		
10000 Eubank, Debra A 0180	09/05/2014	1,758.57		.00	172.05	100.84	23.58	49.23	15.20	355.87	1,041.80
			.00	.00	1,486.39	1,626.39	1,626.39	1,486.39	1,486.39		
		\$1,758.57	\$0.00	\$0.00	\$172.05	\$100.84	\$23.58	\$49.23	\$15.20	\$355.87	\$1,041.80
			\$0.00	\$0.00	\$1,486.39	\$1,626.39	\$1,626.39	\$1,486.39	\$1,486.39		
10000 Gilliland, Linda 0207	09/05/2014	1,975.47		.00	173.51	108.80	25.45	57.96	17.90	318.52	1,273.33
			.00	.00	1,704.81	1,754.81	1,754.81	1,704.81	1,704.81		
		\$1,975.47	\$0.00	\$0.00	\$173.51	\$108.80	\$25.45	\$57.96	\$17.90	\$318.52	\$1,273.33
			\$0.00	\$0.00	\$1,704.81	\$1,754.81	\$1,754.81	\$1,704.81	\$1,704.81		
10000 Goodman, James R 0213	09/05/2014	1,688.84		.00	234.43	102.22	23.90	56.05	17.31	40.17	1,214.76
			.00	.00	1,648.67	1,648.67	1,648.67	1,648.67	1,648.67		
		\$1,688.84	\$0.00	\$0.00	\$234.43	\$102.22	\$23.90	\$56.05	\$17.31	\$40.17	\$1,214.76
			\$0.00	\$0.00	\$1,648.67	\$1,648.67	\$1,648.67	\$1,648.67	\$1,648.67		
10000 Goodwin, Justin E 2564	09/05/2014	1,606.20		.00	118.93	91.84	21.48	49.06	15.15	144.51	1,165.23
			.00	.00	1,481.33	1,481.33	1,481.33	1,481.33	1,481.33		
		\$1,606.20	\$0.00	\$0.00	\$118.93	\$91.84	\$21.48	\$49.06	\$15.15	\$144.51	\$1,165.23
			\$0.00	\$0.00	\$1,481.33	\$1,481.33	\$1,481.33	\$1,481.33	\$1,481.33		
10000 Haley, Laura M 0225	09/05/2014	2,481.62		.00	304.93	149.51	34.97	73.88	22.82	313.98	1,581.53
			.00	.00	2,211.45	2,411.45	2,411.45	2,211.45	2,211.45		
		\$2,481.62	\$0.00	\$0.00	\$304.93	\$149.51	\$34.97	\$73.88	\$22.82	\$313.98	\$1,581.53
			\$0.00	\$0.00	\$2,211.45	\$2,411.45	\$2,411.45	\$2,211.45	\$2,211.45		
10000 Hoffmann, Matthew M 3399	09/05/2014	1,533.43		.00	193.68	92.11	21.55	49.21	15.20	53.05	1,108.63
			.00	.00	1,485.67	1,485.67	1,485.67	1,485.67	1,485.67		
		\$1,533.43	\$0.00	\$0.00	\$193.68	\$92.11	\$21.55	\$49.21	\$15.20	\$53.05	\$1,108.63
			\$0.00	\$0.00	\$1,485.67	\$1,485.67	\$1,485.67	\$1,485.67	\$1,485.67		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
549 Houts, Kyle E	09/05/2014	1,326.92		.00	42.79	64.84	15.17	32.94	10.17	285.64	875.37
			.00	.00	1,045.86	1,045.86	1,045.86	1,045.86	1,045.86		
		\$1,326.92		\$0.00	\$42.79	\$64.84	\$15.17	\$32.94	\$10.17	\$285.64	\$875.37
			\$0.00	\$0.00	\$1,045.86	\$1,045.86	\$1,045.86	\$1,045.86	\$1,045.86		
10000 Ingham, Nathan C 2476	09/05/2014	2,429.97		.00	337.33	147.29	34.45	74.82	23.11	229.30	1,583.67
			.00	.00	2,200.67	2,375.67	2,375.67	2,200.67	2,200.67		
		\$2,429.97		\$0.00	\$337.33	\$147.29	\$34.45	\$74.82	\$23.11	\$229.30	\$1,583.67
			\$0.00	\$0.00	\$2,200.67	\$2,375.67	\$2,375.67	\$2,200.67	\$2,200.67		
5 Morrow, Eric J	09/05/2014	2,142.08		.00	297.47	130.30	30.47	70.15	21.66	55.96	1,536.07
			.00	.00	2,101.61	2,101.61	2,101.61	2,101.61	2,101.61		
		\$2,142.08		\$0.00	\$297.47	\$130.30	\$30.47	\$70.15	\$21.66	\$55.96	\$1,536.07
			\$0.00	\$0.00	\$2,101.61	\$2,101.61	\$2,101.61	\$2,101.61	\$2,101.61		
10000 Routon, Richard D 0420	09/05/2014	2,845.72		.00	504.25	175.34	41.01	97.75	28.64	135.00	1,863.73
			.00	.00	2,727.97	2,827.97	2,827.97	2,727.97	2,727.97		
		\$2,845.72		\$0.00	\$504.25	\$175.34	\$41.01	\$97.75	\$28.64	\$135.00	\$1,863.73
			\$0.00	\$0.00	\$2,727.97	\$2,827.97	\$2,827.97	\$2,727.97	\$2,727.97		
10000 Schertz, Alan 2504	09/05/2014	2,516.91		.00	308.49	147.50	34.49	66.13	20.42	580.67	1,359.21
			.00	.00	1,944.92	2,378.92	2,378.92	1,944.92	1,944.92		
		\$2,516.91		\$0.00	\$308.49	\$147.50	\$34.49	\$66.13	\$20.42	\$580.67	\$1,359.21
			\$0.00	\$0.00	\$1,944.92	\$2,378.92	\$2,378.92	\$1,944.92	\$1,944.92		
10000 Sibon, Walid 1341	09/05/2014	2,318.93		.00	117.91	129.93	30.38	60.53	18.69	423.25	1,538.24
			.00	.00	1,895.68	2,095.68	2,095.68	1,895.68	1,895.68		
		\$2,318.93		\$0.00	\$117.91	\$129.93	\$30.38	\$60.53	\$18.69	\$423.25	\$1,538.24
			\$0.00	\$0.00	\$1,895.68	\$2,095.68	\$2,095.68	\$1,895.68	\$1,895.68		
594 Stier, Max C	09/05/2014	1,608.47		.00	131.49	88.32	20.66	48.44	23.08	202.59	1,093.89
			.00	.00	1,424.66	1,424.66	1,424.66	1,424.66	1,424.66		
		\$1,608.47		\$0.00	\$131.49	\$88.32	\$20.66	\$48.44	\$23.08	\$202.59	\$1,093.89
			\$0.00	\$0.00	\$1,424.66	\$1,424.66	\$1,424.66	\$1,424.66	\$1,424.66		
Department ITS - Information &		\$31,713.27		\$0.00	\$3,682.20	\$1,856.55	\$434.20	\$973.24	\$305.83	\$3,404.96	\$21,056.29
			\$0.00	\$0.00	\$28,645.11	\$29,944.11	\$29,944.11	\$28,645.11	\$28,645.11		



Payroll Register - Board of Public Works

Check Date Range 09/05/14 - 09/05/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
10000 McKinney, Barbara E 0334	09/05/2014	2,851.75		.00	380.70	166.83	39.01	88.96	27.47	211.68	1,937.10
			.00	.00	2,654.91	2,690.91	2,690.91	2,654.91	2,654.91		
		\$2,851.75	\$0.00	\$0.00	\$380.70	\$166.83	\$39.01	\$88.96	\$27.47	\$211.68	\$1,937.10
			\$0.00	\$0.00	\$2,654.91	\$2,690.91	\$2,690.91	\$2,654.91	\$2,654.91		
10000 Moore, Jacquelyn F 2553	09/05/2014	2,561.67		.00	405.32	150.80	35.27	79.30	24.49	319.36	1,547.13
			.00	.00	2,332.26	2,432.26	2,432.26	2,332.26	2,332.26		
		\$2,561.67	\$0.00	\$0.00	\$405.32	\$150.80	\$35.27	\$79.30	\$24.49	\$319.36	\$1,547.13
			\$0.00	\$0.00	\$2,332.26	\$2,432.26	\$2,432.26	\$2,332.26	\$2,332.26		
10000 Renfrow, Vickie R 0404	09/05/2014	6,323.79		.00	1,220.90	390.24	91.27	214.00	66.09	90.17	4,251.12
			.00	.00	6,294.20	6,294.20	6,294.20	6,294.20	6,294.20		
		\$6,323.79	\$0.00	\$0.00	\$1,220.90	\$390.24	\$91.27	\$214.00	\$66.09	\$90.17	\$4,251.12
			\$0.00	\$0.00	\$6,294.20	\$6,294.20	\$6,294.20	\$6,294.20	\$6,294.20		
10000 Rice, Marjorie K 2956	09/05/2014	3,444.36		.00	343.17	188.23	44.02	95.11	29.37	693.88	2,050.58
			.00	.00	2,835.85	3,035.85	3,035.85	2,835.85	2,835.85		
		\$3,444.36	\$0.00	\$0.00	\$343.17	\$188.23	\$44.02	\$95.11	\$29.37	\$693.88	\$2,050.58
			\$0.00	\$0.00	\$2,835.85	\$3,035.85	\$3,035.85	\$2,835.85	\$2,835.85		
447 Small, Greg A	09/05/2014	2,805.00		.00	48.41	154.25	36.07	74.13	21.80	321.88	2,148.46
			.00	.00	2,487.97	2,487.97	2,487.97	2,487.97	2,487.97		
		\$2,805.00	\$0.00	\$0.00	\$48.41	\$154.25	\$36.07	\$74.13	\$21.80	\$321.88	\$2,148.46
			\$0.00	\$0.00	\$2,487.97	\$2,487.97	\$2,487.97	\$2,487.97	\$2,487.97		
10000 Toddy, Barbara L 0483	09/05/2014	1,484.09		.00	102.07	84.87	19.84	45.24	14.37	115.17	1,102.53
			.00	.00	1,368.92	1,368.92	1,368.92	1,368.92	1,368.92		
		\$1,484.09	\$0.00	\$0.00	\$102.07	\$84.87	\$19.84	\$45.24	\$14.37	\$115.17	\$1,102.53
			\$0.00	\$0.00	\$1,368.92	\$1,368.92	\$1,368.92	\$1,368.92	\$1,368.92		
10000 Whitlow, Heather G 3795	09/05/2014	1,602.76		.00	125.37	87.67	20.50	47.05	14.53	286.36	1,021.28
			.00	.00	1,383.90	1,413.90	1,413.90	1,383.90	1,383.90		
		\$1,602.76	\$0.00	\$0.00	\$125.37	\$87.67	\$20.50	\$47.05	\$14.53	\$286.36	\$1,021.28
			\$0.00	\$0.00	\$1,383.90	\$1,413.90	\$1,413.90	\$1,383.90	\$1,383.90		
Department Legal - Legal Totals		\$21,073.42	\$0.00	\$0.00	\$2,625.94	\$1,222.89	\$285.98	\$643.79	\$198.12	\$2,038.50	\$14,058.20
			\$0.00	\$0.00	\$19,358.01	\$19,724.01	\$19,724.01	\$19,358.01	\$19,358.01		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department OOTM - Office of the Mayor											
10000 Daily, Diane E 2442	09/05/2014	1,713.27		.00	191.94	103.48	24.20	53.74	16.60	132.49	1,190.82
			.00	.00	1,619.01	1,669.01	1,669.01	1,619.01	1,619.01		
		\$1,713.27		\$0.00	\$191.94	\$103.48	\$24.20	\$53.74	\$16.60	\$132.49	\$1,190.82
			\$0.00	\$0.00	\$1,619.01	\$1,669.01	\$1,669.01	\$1,619.01	\$1,619.01		
10000 Kruzan, Mark 2030	09/05/2014	3,745.13		.00	771.13	241.82	56.55	132.61	40.95	.00	2,502.07
			.00	.00	3,900.31	3,900.31	3,900.31	3,900.31	3,900.31		
		\$3,745.13		\$0.00	\$771.13	\$241.82	\$56.55	\$132.61	\$40.95	\$0.00	\$2,502.07
			\$0.00	\$0.00	\$3,900.31	\$3,900.31	\$3,900.31	\$3,900.31	\$3,900.31		
10000 Wason, Adam G 2982	09/05/2014	2,353.85		.00	334.50	127.04	29.71	69.67	21.51	424.48	1,346.94
			.00	.00	2,048.98	2,048.98	2,048.98	2,048.98	2,048.98		
		\$2,353.85		\$0.00	\$334.50	\$127.04	\$29.71	\$69.67	\$21.51	\$424.48	\$1,346.94
			\$0.00	\$0.00	\$2,048.98	\$2,048.98	\$2,048.98	\$2,048.98	\$2,048.98		
10000 Whikehart, John R 2334	09/05/2014	3,444.38		.00	.00	196.38	45.93	107.69	33.26	295.04	2,766.08
			.00	.00	3,167.49	3,167.49	3,167.49	3,167.49	3,167.49		
		\$3,444.38		\$0.00	\$0.00	\$196.38	\$45.93	\$107.69	\$33.26	\$295.04	\$2,766.08
			\$0.00	\$0.00	\$3,167.49	\$3,167.49	\$3,167.49	\$3,167.49	\$3,167.49		
Department OOTM - Office of the Mayor											
		\$11,256.63		\$0.00	\$1,297.57	\$668.72	\$156.39	\$363.71	\$112.32	\$852.01	\$7,805.91
			\$0.00	\$0.00	\$10,735.79	\$10,785.79	\$10,785.79	\$10,735.79	\$10,735.79		
Department Parking - Parking Enforcement											
10000 Alexander, Brian D 2581	09/05/2014	1,518.58		.00	141.40	81.03	18.96	42.28	13.06	250.75	971.10
			.00	.00	1,282.07	1,307.07	1,307.07	1,282.07	1,282.07		
		\$1,518.58		\$0.00	\$141.40	\$81.03	\$18.96	\$42.28	\$13.06	\$250.75	\$971.10
			\$0.00	\$0.00	\$1,282.07	\$1,307.07	\$1,307.07	\$1,282.07	\$1,282.07		
10000 Branam, Patricia L 1469	09/05/2014	230.00		.00	.00	14.26	3.34	2.59	.80	.00	209.01
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00		\$0.00	\$0.00	\$14.26	\$3.34	\$2.59	\$0.80	\$0.00	\$209.01
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parking - Parking Enforcement											
10000 Burch, Evan G 3828	09/05/2014	924.80		.00	88.29	57.54	13.46	30.24	9.34	.00	725.93
			.00	.00	927.99	927.99	927.99	927.99	927.99		
		\$924.80	\$0.00	\$0.00	\$88.29	\$57.54	\$13.46	\$30.24	\$9.34	\$0.00	\$725.93
			\$0.00	\$0.00	\$927.99	\$927.99	\$927.99	\$927.99	\$927.99		
10000 Cox, Raye Ann 1952	09/05/2014	2,061.55		.00	324.41	151.42	35.42	80.56	24.17	260.90	1,184.67
			.00	.00	2,417.27	2,442.27	2,442.27	2,417.27	2,417.27		
		\$2,061.55	\$0.00	\$0.00	\$324.41	\$151.42	\$35.42	\$80.56	\$24.17	\$260.90	\$1,184.67
			\$0.00	\$0.00	\$2,417.27	\$2,442.27	\$2,442.27	\$2,417.27	\$2,417.27		
607 Cross-Harris, Nancy M	09/05/2014	230.00		.00	.00	14.26	3.34	5.20	1.61	.00	205.59
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$0.00	\$14.26	\$3.34	\$5.20	\$1.61	\$0.00	\$205.59
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
828 Dill, Anne E	09/05/2014	230.00		.00	14.54	14.26	3.34	7.82	2.42	.00	187.62
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$14.54	\$14.26	\$3.34	\$7.82	\$2.42	\$0.00	\$187.62
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
10000 Evans, Leslie D 3620	09/05/2014	230.00		.00	.50	14.26	3.34	6.51	2.01	.00	203.38
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$0.50	\$14.26	\$3.34	\$6.51	\$2.01	\$0.00	\$203.38
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
10000 Fleser, Erin M 2633	09/05/2014	149.50		.00	6.49	9.28	2.18	8.08	.76	.00	122.71
			.00	.00	149.50	149.50	149.50	149.50	149.50		
		\$149.50	\$0.00	\$0.00	\$6.49	\$9.28	\$2.18	\$8.08	\$0.76	\$0.00	\$122.71
			\$0.00	\$0.00	\$149.50	\$149.50	\$149.50	\$149.50	\$149.50		
10000 Flynn, Judith J 3814	09/05/2014	230.00		.00	.00	14.26	3.34	7.82	2.42	.00	202.16
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$0.00	\$14.26	\$3.34	\$7.82	\$2.42	\$0.00	\$202.16
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parking - Parking Enforcement											
10000 Fredericks, Sigmund C 1354	09/05/2014	230.00		.00	.00	14.26	3.33	5.20	1.61	.00	205.60
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$0.00	\$14.26	\$3.33	\$5.20	\$1.61	\$0.00	\$205.60
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
827 Harris, Ebonee J	09/05/2014	46.00		.00	.00	2.85	.67	1.56	.48	.00	40.44
			.00	.00	46.00	46.00	46.00	46.00	46.00		
		\$46.00	\$0.00	\$0.00	\$0.00	\$2.85	\$0.67	\$1.56	\$0.48	\$0.00	\$40.44
			\$0.00	\$0.00	\$46.00	\$46.00	\$46.00	\$46.00	\$46.00		
10000 Hartman, John H 3038	09/05/2014	1,286.21		.00	101.51	63.00	14.73	31.93	9.86	298.34	766.84
			.00	.00	1,016.17	1,016.17	1,016.17	1,016.17	1,016.17		
		\$1,286.21	\$0.00	\$0.00	\$101.51	\$63.00	\$14.73	\$31.93	\$9.86	\$298.34	\$766.84
			\$0.00	\$0.00	\$1,016.17	\$1,016.17	\$1,016.17	\$1,016.17	\$1,016.17		
10000 Hawkins, Janet E 0237	09/05/2014	230.00		.00	5.00	14.26	3.33	7.82	2.01	.00	197.58
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$5.00	\$14.26	\$3.33	\$7.82	\$2.01	\$0.00	\$197.58
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
10000 Jackson, Ross A 1706	09/05/2014	1,318.16		.00	20.00	61.70	14.43	29.58	9.14	597.80	585.51
			.00	.00	870.12	995.12	995.12	870.12	870.12		
		\$1,318.16	\$0.00	\$0.00	\$20.00	\$61.70	\$14.43	\$29.58	\$9.14	\$597.80	\$585.51
			\$0.00	\$0.00	\$870.12	\$995.12	\$995.12	\$870.12	\$870.12		
460 McCarter, Susan E	09/05/2014	1,142.40		.00	114.42	68.33	15.99	36.17	11.17	161.75	734.57
			.00	.00	1,102.23	1,102.23	1,102.23	1,102.23	1,102.23		
		\$1,142.40	\$0.00	\$0.00	\$114.42	\$68.33	\$15.99	\$36.17	\$11.17	\$161.75	\$734.57
			\$0.00	\$0.00	\$1,102.23	\$1,102.23	\$1,102.23	\$1,102.23	\$1,102.23		
10000 Miles, James F 0338	09/05/2014	1,405.59		.00	155.00	84.15	19.69	41.90	12.32	238.49	854.04
			.00	.00	1,232.39	1,357.39	1,357.39	1,232.39	1,232.39		
		\$1,405.59	\$0.00	\$0.00	\$155.00	\$84.15	\$19.69	\$41.90	\$12.32	\$238.49	\$854.04
			\$0.00	\$0.00	\$1,232.39	\$1,357.39	\$1,357.39	\$1,232.39	\$1,232.39		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parking - Parking Enforcement											
10000 Mitchner, Linda J 2796	09/05/2014	230.00		.00	.00	14.26	3.34	6.51	2.01	.00	203.88
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$0.00	\$14.26	\$3.34	\$6.51	\$2.01	\$0.00	\$203.88
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
10000 Mitchner, Randell K 2795	09/05/2014	230.00		.00	.00	14.26	3.34	7.82	2.42	.00	202.16
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$0.00	\$14.26	\$3.34	\$7.82	\$2.42	\$0.00	\$202.16
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
10000 Moore, Clotha 0347	09/05/2014	230.00		.00	.50	14.26	3.34	7.82	2.42	.00	201.66
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$0.50	\$14.26	\$3.34	\$7.82	\$2.42	\$0.00	\$201.66
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
10000 Moore, Devin 3508	09/05/2014	1,272.96		.00	154.32	76.13	17.80	40.44	12.49	140.63	831.15
			.00	.00	1,227.82	1,227.82	1,227.82	1,227.82	1,227.82		
		\$1,272.96	\$0.00	\$0.00	\$154.32	\$76.13	\$17.80	\$40.44	\$12.49	\$140.63	\$831.15
			\$0.00	\$0.00	\$1,227.82	\$1,227.82	\$1,227.82	\$1,227.82	\$1,227.82		
10000 Russell, Finley L 3094	09/05/2014	230.00		.00	.50	14.26	3.34	6.51	2.01	.00	203.38
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$0.50	\$14.26	\$3.34	\$6.51	\$2.01	\$0.00	\$203.38
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
10000 Rutherford, Gary E 0426	09/05/2014	1,358.51		.00	195.81	77.25	18.07	39.82	12.30	192.09	823.17
			.00	.00	1,171.11	1,246.11	1,246.11	1,171.11	1,171.11		
		\$1,358.51	\$0.00	\$0.00	\$195.81	\$77.25	\$18.07	\$39.82	\$12.30	\$192.09	\$823.17
			\$0.00	\$0.00	\$1,171.11	\$1,246.11	\$1,246.11	\$1,171.11	\$1,171.11		
199 Stevens, Brenda S	09/05/2014	230.00		.00	14.54	14.26	3.33	7.82	2.42	.00	187.63
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$14.54	\$14.26	\$3.33	\$7.82	\$2.42	\$0.00	\$187.63
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parking - Parking Enforcement											
10000 Stokes, Arthur Gene 3356	09/05/2014	230.00		.00	.00	14.26	3.33	7.82	2.42	.00	202.17
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$0.00	\$14.26	\$3.33	\$7.82	\$2.42	\$0.00	\$202.17
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
200 Stokes, Carol	09/05/2014	230.00		.00	.00	14.26	3.34	7.82	2.42	.00	202.16
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$0.00	\$14.26	\$3.34	\$7.82	\$2.42	\$0.00	\$202.16
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
814 Swope, Joshua C	09/05/2014	820.08		.00	31.43	50.85	11.89	26.58	8.21	.00	691.12
			.00	.00	820.08	820.08	820.08	820.08	820.08		
		\$820.08	\$0.00	\$0.00	\$31.43	\$50.85	\$11.89	\$26.58	\$8.21	\$0.00	\$691.12
			\$0.00	\$0.00	\$820.08	\$820.08	\$820.08	\$820.08	\$820.08		
829 Thatcher, Tammy	09/05/2014	120.60		.00	3.60	7.48	1.75	4.10	1.27	.00	102.40
			.00	.00	120.60	120.60	120.60	120.60	120.60		
		\$120.60	\$0.00	\$0.00	\$3.60	\$7.48	\$1.75	\$4.10	\$1.27	\$0.00	\$102.40
			\$0.00	\$0.00	\$120.60	\$120.60	\$120.60	\$120.60	\$120.60		
609 Todd, Andrea L	09/05/2014	952.00		.00	50.44	51.07	11.94	28.00	8.65	131.67	670.23
			.00	.00	823.61	823.61	823.61	823.61	823.61		
		\$952.00	\$0.00	\$0.00	\$50.44	\$51.07	\$11.94	\$28.00	\$8.65	\$131.67	\$670.23
			\$0.00	\$0.00	\$823.61	\$823.61	\$823.61	\$823.61	\$823.61		
10000 Turpin, Raymond R 3030	09/05/2014	230.00		.00	.00	14.26	3.33	7.82	2.42	.00	202.17
			.00	.00	230.00	230.00	230.00	230.00	230.00		
		\$230.00	\$0.00	\$0.00	\$0.00	\$14.26	\$3.33	\$7.82	\$2.42	\$0.00	\$202.17
			\$0.00	\$0.00	\$230.00	\$230.00	\$230.00	\$230.00	\$230.00		
10000 Young, Martha M 2728	09/05/2014	1,291.26		.00	154.50	76.20	17.83	41.79	12.91	66.65	921.38
			.00	.00	1,229.06	1,229.06	1,229.06	1,229.06	1,229.06		
		\$1,291.26	\$0.00	\$0.00	\$154.50	\$76.20	\$17.83	\$41.79	\$12.91	\$66.65	\$921.38
			\$0.00	\$0.00	\$1,229.06	\$1,229.06	\$1,229.06	\$1,229.06	\$1,229.06		
Department Parking - Parking		\$19,118.20	\$0.00	\$0.00	\$1,577.20	\$1,132.18	\$264.86	\$585.93	\$177.55	\$2,339.07	\$13,041.41
			\$0.00	\$0.00	\$17,886.02	\$18,261.02	\$18,261.02	\$17,886.02	\$17,886.02		



Payroll Register - Board of Public Works

Check Date Range 09/05/14 - 09/05/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	09/05/2014	2,026.26		.00	129.91	111.29	26.03	56.32	16.59	371.91	1,314.21
			.00	.00	1,694.92	1,794.92	1,794.92	1,694.92	1,694.92		
		\$2,026.26	\$0.00	\$0.00	\$129.91	\$111.29	\$26.03	\$56.32	\$16.59	\$371.91	\$1,314.21
			\$0.00	\$0.00	\$1,694.92	\$1,794.92	\$1,794.92	\$1,694.92	\$1,694.92		
10000 Aten, Roy E 0055	09/05/2014	2,269.23		.00	187.33	126.75	29.65	71.89	20.66	267.45	1,565.50
			.00	.00	2,044.41	2,044.41	2,044.41	2,044.41	2,044.41		
		\$2,269.23	\$0.00	\$0.00	\$187.33	\$126.75	\$29.65	\$71.89	\$20.66	\$267.45	\$1,565.50
			\$0.00	\$0.00	\$2,044.41	\$2,044.41	\$2,044.41	\$2,044.41	\$2,044.41		
24 Caristo, Vincent R	09/05/2014	1,556.93		.00	154.94	93.80	21.94	50.13	15.48	55.74	1,164.90
			.00	.00	1,512.77	1,512.77	1,512.77	1,512.77	1,512.77		
		\$1,556.93	\$0.00	\$0.00	\$154.94	\$93.80	\$21.94	\$50.13	\$15.48	\$55.74	\$1,164.90
			\$0.00	\$0.00	\$1,512.77	\$1,512.77	\$1,512.77	\$1,512.77	\$1,512.77		
10000 Darland, Janet Lynne 0200	09/05/2014	2,425.67		.00	393.29	139.13	32.54	71.07	21.95	213.49	1,554.20
			.00	.00	2,244.13	2,244.13	2,244.13	2,244.13	2,244.13		
		\$2,425.67	\$0.00	\$0.00	\$393.29	\$139.13	\$32.54	\$71.07	\$21.95	\$213.49	\$1,554.20
			\$0.00	\$0.00	\$2,244.13	\$2,244.13	\$2,244.13	\$2,244.13	\$2,244.13		
10000 Desmond, Joshua 0147	09/05/2014	2,639.13		.00	464.50	159.27	37.25	87.34	26.97	77.99	1,785.81
			.00	.00	2,568.96	2,568.96	2,568.96	2,568.96	2,568.96		
		\$2,639.13	\$0.00	\$0.00	\$464.50	\$159.27	\$37.25	\$87.34	\$26.97	\$77.99	\$1,785.81
			\$0.00	\$0.00	\$2,568.96	\$2,568.96	\$2,568.96	\$2,568.96	\$2,568.96		
420 Dragovich, Anna L	09/05/2014	1,843.85		.00	268.52	110.68	25.88	60.69	18.74	65.17	1,294.17
			.00	.00	1,785.04	1,785.04	1,785.04	1,785.04	1,785.04		
		\$1,843.85	\$0.00	\$0.00	\$268.52	\$110.68	\$25.88	\$60.69	\$18.74	\$65.17	\$1,294.17
			\$0.00	\$0.00	\$1,785.04	\$1,785.04	\$1,785.04	\$1,785.04	\$1,785.04		
10000 Greulich, Eric L II 1741	09/05/2014	1,573.50		.00	3.66	86.09	20.13	42.90	13.25	440.00	967.47
			.00	.00	1,338.54	1,388.54	1,388.54	1,338.54	1,338.54		
		\$1,573.50	\$0.00	\$0.00	\$3.66	\$86.09	\$20.13	\$42.90	\$13.25	\$440.00	\$967.47
			\$0.00	\$0.00	\$1,338.54	\$1,388.54	\$1,388.54	\$1,338.54	\$1,338.54		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Heerdink, Jeffrey K 0241	09/05/2014	1,762.87		.00	252.11	106.60	24.94	58.46	34.05	61.60	1,225.11
			.00	.00	1,719.42	1,719.42	1,719.42	1,719.42	1,719.42		
		\$1,762.87	\$0.00	\$0.00	\$252.11	\$106.60	\$24.94	\$58.46	\$34.05	\$61.60	\$1,225.11
			\$0.00	\$0.00	\$1,719.42	\$1,719.42	\$1,719.42	\$1,719.42	\$1,719.42		
10000 Kehrberg, Paul 3083	09/05/2014	1,308.91		.00	158.58	78.20	18.29	42.71	13.19	77.51	920.43
			.00	.00	1,256.26	1,261.26	1,261.26	1,256.26	1,256.26		
		\$1,308.91	\$0.00	\$0.00	\$158.58	\$78.20	\$18.29	\$42.71	\$13.19	\$77.51	\$920.43
			\$0.00	\$0.00	\$1,256.26	\$1,261.26	\$1,261.26	\$1,256.26	\$1,256.26		
10000 Lillard, Carmen 0306	09/05/2014	1,519.08		.00	80.96	77.70	18.17	40.45	12.49	296.12	993.19
			.00	.00	1,228.20	1,253.20	1,253.20	1,228.20	1,228.20		
		\$1,519.08	\$0.00	\$0.00	\$80.96	\$77.70	\$18.17	\$40.45	\$12.49	\$296.12	\$993.19
			\$0.00	\$0.00	\$1,228.20	\$1,253.20	\$1,253.20	\$1,228.20	\$1,228.20		
10000 Micuda, Thomas B 0337	09/05/2014	3,384.61		.00	522.54	202.59	47.38	98.70	30.48	443.09	2,039.83
			.00	.00	2,941.52	3,267.52	3,267.52	2,941.52	2,941.52		
		\$3,384.61	\$0.00	\$0.00	\$522.54	\$202.59	\$47.38	\$98.70	\$30.48	\$443.09	\$2,039.83
			\$0.00	\$0.00	\$2,941.52	\$3,267.52	\$3,267.52	\$2,941.52	\$2,941.52		
10000 Nickel, Nathan J 1802	09/05/2014	1,916.09		.00	287.14	107.70	25.19	52.65	16.26	475.64	951.51
			.00	.00	1,587.01	1,737.01	1,737.01	1,587.01	1,587.01		
		\$1,916.09	\$0.00	\$0.00	\$287.14	\$107.70	\$25.19	\$52.65	\$16.26	\$475.64	\$951.51
			\$0.00	\$0.00	\$1,587.01	\$1,737.01	\$1,737.01	\$1,587.01	\$1,587.01		
10000 Roach, James C 0414	09/05/2014	2,054.67		.00	174.15	115.90	27.11	62.88	19.42	255.63	1,399.58
			.00	.00	1,849.45	1,869.45	1,869.45	1,849.45	1,849.45		
		\$2,054.67	\$0.00	\$0.00	\$174.15	\$115.90	\$27.11	\$62.88	\$19.42	\$255.63	\$1,399.58
			\$0.00	\$0.00	\$1,849.45	\$1,869.45	\$1,869.45	\$1,849.45	\$1,849.45		
10000 Robinson, Scott F 1637	09/05/2014	2,417.05		.00	218.51	145.40	34.01	71.63	22.12	283.92	1,641.46
			.00	.00	2,145.22	2,345.22	2,345.22	2,145.22	2,145.22		
		\$2,417.05	\$0.00	\$0.00	\$218.51	\$145.40	\$34.01	\$71.63	\$22.12	\$283.92	\$1,641.46
			\$0.00	\$0.00	\$2,145.22	\$2,345.22	\$2,345.22	\$2,145.22	\$2,145.22		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Shay, Patrick A 0447	09/05/2014	2,393.81		.00	354.76	140.76	32.92	75.89	23.44	168.68	1,597.36
			.00	.00	2,270.40	2,270.40	2,270.40	2,270.40	2,270.40		
		\$2,393.81	\$0.00	\$0.00	\$354.76	\$140.76	\$32.92	\$75.89	\$23.44	\$168.68	\$1,597.36
			\$0.00	\$0.00	\$2,270.40	\$2,270.40	\$2,270.40	\$2,270.40	\$2,270.40		
10000 Smethurst, Matthew L 0456	09/05/2014	1,846.16		.00	142.00	101.38	23.71	54.29	16.77	223.42	1,284.59
			.00	.00	1,635.11	1,635.11	1,635.11	1,635.11	1,635.11		
		\$1,846.16	\$0.00	\$0.00	\$142.00	\$101.38	\$23.71	\$54.29	\$16.77	\$223.42	\$1,284.59
			\$0.00	\$0.00	\$1,635.11	\$1,635.11	\$1,635.11	\$1,635.11	\$1,635.11		
10000 Thompson, Linda 2069	09/05/2014	1,879.07		.00	136.48	116.50	27.24	62.58	19.33	.00	1,516.94
			.00	.00	1,879.07	1,879.07	1,879.07	1,879.07	1,879.07		
		\$1,879.07	\$0.00	\$0.00	\$136.48	\$116.50	\$27.24	\$62.58	\$19.33	\$0.00	\$1,516.94
			\$0.00	\$0.00	\$1,879.07	\$1,879.07	\$1,879.07	\$1,879.07	\$1,879.07		
10000 Weiser, Jane 0508	09/05/2014	1,072.02		.00	105.13	61.91	14.48	33.10	10.22	127.90	719.28
			.00	.00	973.59	998.59	998.59	973.59	973.59		
		\$1,072.02	\$0.00	\$0.00	\$105.13	\$61.91	\$14.48	\$33.10	\$10.22	\$127.90	\$719.28
			\$0.00	\$0.00	\$973.59	\$998.59	\$998.59	\$973.59	\$973.59		
10000 White, Russell 0516	09/05/2014	1,557.14		.00	193.66	92.11	21.54	50.51	15.60	94.34	1,089.38
			.00	.00	1,485.59	1,485.59	1,485.59	1,485.59	1,485.59		
		\$1,557.14	\$0.00	\$0.00	\$193.66	\$92.11	\$21.54	\$50.51	\$15.60	\$94.34	\$1,089.38
			\$0.00	\$0.00	\$1,485.59	\$1,485.59	\$1,485.59	\$1,485.59	\$1,485.59		
Department Plan - Planning and		\$37,446.05	\$0.00	\$0.00	\$4,228.17	\$2,173.76	\$508.40	\$1,144.19	\$367.01	\$3,999.60	\$25,024.92
			\$0.00	\$0.00	\$34,159.61	\$35,060.61	\$35,060.61	\$34,159.61	\$34,159.61		
Department PW - Public Works											
10000 Hrisomalos, Frank 0265	09/05/2014	80.46		.00	.00	4.98	1.16	2.74	.85	.00	70.73
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46	\$0.00	\$0.00	\$0.00	\$4.98	\$1.16	\$2.74	\$0.85	\$0.00	\$70.73
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
10000 Johnson, Susan A 0284	09/05/2014	3,336.36		.00	508.27	206.14	48.21	104.54	31.36	353.05	2,084.79
			.00	.00	3,024.82	3,324.82	3,324.82	3,024.82	3,024.82		
		\$3,336.36		\$0.00	\$508.27	\$206.14	\$48.21	\$104.54	\$31.36	\$353.05	\$2,084.79
			\$0.00	\$0.00	\$3,024.82	\$3,324.82	\$3,324.82	\$3,024.82	\$3,024.82		
10000 McNamara, James P 0336	09/05/2014	80.46		.00	10.00	4.98	1.16	7.74	.85	.00	55.73
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$10.00	\$4.98	\$1.16	\$7.74	\$0.85	\$0.00	\$55.73
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
10000 Smith, Christina L 0202	09/05/2014	2,042.62		.00	297.04	119.29	27.90	64.57	19.94	236.17	1,277.71
			.00	.00	1,899.11	1,924.11	1,924.11	1,899.11	1,899.11		
		\$2,042.62		\$0.00	\$297.04	\$119.29	\$27.90	\$64.57	\$19.94	\$236.17	\$1,277.71
			\$0.00	\$0.00	\$1,899.11	\$1,924.11	\$1,924.11	\$1,899.11	\$1,899.11		
10000 Zietlow, Charlotte T 2110	09/05/2014	80.46		.00	.00	4.98	1.16	2.74	.85	.00	70.73
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.98	\$1.16	\$2.74	\$0.85	\$0.00	\$70.73
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
Department PW - Public Works Totals		\$5,620.36		\$0.00	\$815.31	\$340.37	\$79.59	\$182.33	\$53.85	\$589.22	\$3,559.69
			\$0.00	\$0.00	\$5,165.31	\$5,490.31	\$5,490.31	\$5,165.31	\$5,165.31		
Department Risk - Risk											
10000 Mulvihill, Patricia M 2303	09/05/2014	2,631.39		.00	452.56	156.94	36.70	85.72	26.47	125.67	1,747.33
			.00	.00	2,521.22	2,531.22	2,531.22	2,521.22	2,521.22		
		\$2,631.39		\$0.00	\$452.56	\$156.94	\$36.70	\$85.72	\$26.47	\$125.67	\$1,747.33
			\$0.00	\$0.00	\$2,521.22	\$2,531.22	\$2,531.22	\$2,521.22	\$2,521.22		
10000 Rose, Janice R 2345	09/05/2014	1,389.62		.00	94.95	73.22	17.13	40.16	12.40	222.85	928.91
			.00	.00	1,181.08	1,181.08	1,181.08	1,181.08	1,181.08		
		\$1,389.62		\$0.00	\$94.95	\$73.22	\$17.13	\$40.16	\$12.40	\$222.85	\$928.91
			\$0.00	\$0.00	\$1,181.08	\$1,181.08	\$1,181.08	\$1,181.08	\$1,181.08		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Risk - Risk											
10000 Rouker, Michael M 3526	09/05/2014	2,473.49		.00	364.19	153.35	35.87	81.94	25.31	34.30	1,778.53
			.00	.00	2,448.49	2,473.49	2,473.49	2,448.49	2,448.49		
		\$2,473.49		\$0.00	\$364.19	\$153.35	\$35.87	\$81.94	\$25.31	\$34.30	\$1,778.53
			\$0.00	\$0.00	\$2,448.49	\$2,473.49	\$2,473.49	\$2,448.49	\$2,448.49		
10000 Wilson, Brian D 0677	09/05/2014	1,912.64		.00	236.37	105.33	24.64	90.21	17.05	361.53	1,077.51
			.00	.00	1,623.85	1,698.85	1,698.85	1,623.85	1,623.85		
		\$1,912.64		\$0.00	\$236.37	\$105.33	\$24.64	\$90.21	\$17.05	\$361.53	\$1,077.51
			\$0.00	\$0.00	\$1,623.85	\$1,698.85	\$1,698.85	\$1,623.85	\$1,623.85		
Department Risk - Risk Totals		\$8,407.14		\$0.00	\$1,148.07	\$488.84	\$114.34	\$298.03	\$81.23	\$744.35	\$5,532.28
			\$0.00	\$0.00	\$7,774.64	\$7,884.64	\$7,884.64	\$7,774.64	\$7,774.64		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	09/05/2014	1,441.60		.00	152.09	86.39	20.21	44.71	13.81	227.58	896.81
			.00	.00	1,353.36	1,393.36	1,393.36	1,353.36	1,353.36		
		\$1,441.60		\$0.00	\$152.09	\$86.39	\$20.21	\$44.71	\$13.81	\$227.58	\$896.81
			\$0.00	\$0.00	\$1,353.36	\$1,393.36	\$1,393.36	\$1,353.36	\$1,353.36		
10000 Baugh, Dan 0063	09/05/2014	1,594.40		.00	210.55	96.29	22.52	52.81	16.31	66.65	1,129.27
			.00	.00	1,553.16	1,553.16	1,553.16	1,553.16	1,553.16		
		\$1,594.40		\$0.00	\$210.55	\$96.29	\$22.52	\$52.81	\$16.31	\$66.65	\$1,129.27
			\$0.00	\$0.00	\$1,553.16	\$1,553.16	\$1,553.16	\$1,553.16	\$1,553.16		
10000 Bruce, Roy L 3425	09/05/2014	1,479.20		.00	186.04	80.97	18.93	44.40	13.71	236.11	899.04
			.00	.00	1,305.97	1,305.97	1,305.97	1,305.97	1,305.97		
		\$1,479.20		\$0.00	\$186.04	\$80.97	\$18.93	\$44.40	\$13.71	\$236.11	\$899.04
			\$0.00	\$0.00	\$1,305.97	\$1,305.97	\$1,305.97	\$1,305.97	\$1,305.97		
584 Carter, Rhea L	09/05/2014	1,305.60		.00	156.97	77.22	18.06	42.35	13.08	78.57	919.35
			.00	.00	1,245.51	1,245.51	1,245.51	1,245.51	1,245.51		
		\$1,305.60		\$0.00	\$156.97	\$77.22	\$18.06	\$42.35	\$13.08	\$78.57	\$919.35
			\$0.00	\$0.00	\$1,245.51	\$1,245.51	\$1,245.51	\$1,245.51	\$1,245.51		
10000 Chambers, Robert L 0101	09/05/2014	1,515.20		.00	191.47	91.48	21.39	48.86	15.09	85.91	1,061.00
			.00	.00	1,475.49	1,475.49	1,475.49	1,475.49	1,475.49		
		\$1,515.20		\$0.00	\$191.47	\$91.48	\$21.39	\$48.86	\$15.09	\$85.91	\$1,061.00
			\$0.00	\$0.00	\$1,475.49	\$1,475.49	\$1,475.49	\$1,475.49	\$1,475.49		



Payroll Register - Board of Public Works

Check Date Range 09/05/14 - 09/05/14

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	09/05/2014	1,541.61		.00	181.14	87.21	20.40	45.21	13.96	472.83	720.86
			.00	.00	1,406.67	1,406.67	1,406.67	1,406.67	1,406.67		
		\$1,541.61	\$0.00	\$0.00	\$181.14	\$87.21	\$20.40	\$45.21	\$13.96	\$472.83	\$720.86
10000 East, Robert R 2020	09/05/2014	1,516.80		.00	179.48	86.52	20.23	47.45	18.14	152.72	1,012.26
			.00	.00	1,395.58	1,395.58	1,395.58	1,395.58	1,395.58		
		\$1,516.80	\$0.00	\$0.00	\$179.48	\$86.52	\$20.23	\$47.45	\$18.14	\$152.72	\$1,012.26
10000 Flynn, Lowell D 0191	09/05/2014	1,489.60		.00	194.88	89.38	20.90	65.27	13.98	208.45	896.74
			.00	.00	1,331.60	1,441.60	1,441.60	1,331.60	1,331.60		
		\$1,489.60	\$0.00	\$0.00	\$194.88	\$89.38	\$20.90	\$65.27	\$13.98	\$208.45	\$896.74
10000 Fulford, Kevin D 3001	09/05/2014	2,053.34		.00	225.79	127.31	29.77	69.81	21.56	23.76	1,555.34
			.00	.00	2,053.34	2,053.34	2,053.34	2,053.34	2,053.34		
		\$2,053.34	\$0.00	\$0.00	\$225.79	\$127.31	\$29.77	\$69.81	\$21.56	\$23.76	\$1,555.34
10000 Hatchett, Keven D 2749	09/05/2014	1,524.80		.00	112.47	80.47	18.82	44.13	31.09	319.53	918.29
			.00	.00	1,297.91	1,297.91	1,297.91	1,297.91	1,297.91		
		\$1,524.80	\$0.00	\$0.00	\$112.47	\$80.47	\$18.82	\$44.13	\$31.09	\$319.53	\$918.29
10000 Jackson, Robert L III 2816	09/05/2014	1,524.80		.00	148.33	91.15	21.32	58.68	15.03	164.94	1,025.35
			.00	.00	1,470.28	1,470.28	1,470.28	1,470.28	1,470.28		
		\$1,524.80	\$0.00	\$0.00	\$148.33	\$91.15	\$21.32	\$58.68	\$15.03	\$164.94	\$1,025.35
10000 Konermann, Casey J 2770	09/05/2014	1,516.80		.00	97.80	83.10	19.44	42.96	12.64	382.74	878.12
			.00	.00	1,340.43	1,340.43	1,340.43	1,340.43	1,340.43		
		\$1,516.80	\$0.00	\$0.00	\$97.80	\$83.10	\$19.44	\$42.96	\$12.64	\$382.74	\$878.12



Payroll Register - Board of Public Works

Check Date Range 09/05/14 - 09/05/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Livingston, Earl L 0309	09/05/2014	1,595.20		.00	131.72	88.43	20.68	48.49	14.98	191.95	1,098.95
			.00	.00	1,426.21	1,426.21	1,426.21	1,426.21	1,426.21		
		\$1,595.20		\$0.00	\$131.72	\$88.43	\$20.68	\$48.49	\$14.98	\$191.95	\$1,098.95
			\$0.00	\$0.00	\$1,426.21	\$1,426.21	\$1,426.21	\$1,426.21	\$1,426.21		
36 Moore, James D	09/05/2014	311.50		.00	8.65	19.32	4.52	9.28	2.87	134.82	132.04
			.00	.00	311.50	311.50	311.50	311.50	311.50		
		\$311.50		\$0.00	\$8.65	\$19.32	\$4.52	\$9.28	\$2.87	\$134.82	\$132.04
			\$0.00	\$0.00	\$311.50	\$311.50	\$311.50	\$311.50	\$311.50		
10000 Morris, Jeffery W 1352	09/05/2014	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
10000 Morrow, Joe E Jr 3002	09/05/2014	1,535.20		.00	484.83	81.44	19.05	40.74	12.58	255.38	641.18
			.00	.00	1,313.61	1,313.61	1,313.61	1,313.61	1,313.61		
		\$1,535.20		\$0.00	\$484.83	\$81.44	\$19.05	\$40.74	\$12.58	\$255.38	\$641.18
			\$0.00	\$0.00	\$1,313.61	\$1,313.61	\$1,313.61	\$1,313.61	\$1,313.61		
610 Payne, Floyd E	09/05/2014	301.50		.00	.00	18.70	4.37	10.25	3.17	.00	265.01
			.00	.00	301.50	301.50	301.50	301.50	301.50		
		\$301.50		\$0.00	\$0.00	\$18.70	\$4.37	\$10.25	\$3.17	\$0.00	\$265.01
			\$0.00	\$0.00	\$301.50	\$301.50	\$301.50	\$301.50	\$301.50		
10000 Porter Jr, William A 1326	09/05/2014	1,542.40		.00	188.81	82.12	19.21	45.03	13.91	259.73	933.59
			.00	.00	1,324.47	1,324.47	1,324.47	1,324.47	1,324.47		
		\$1,542.40		\$0.00	\$188.81	\$82.12	\$19.21	\$45.03	\$13.91	\$259.73	\$933.59
			\$0.00	\$0.00	\$1,324.47	\$1,324.47	\$1,324.47	\$1,324.47	\$1,324.47		
10000 Porter, William K 3080	09/05/2014	856.26		.00	98.58	53.09	12.42	29.11	8.99	.00	654.07
			.00	.00	856.26	856.26	856.26	856.26	856.26		
		\$856.26		\$0.00	\$98.58	\$53.09	\$12.42	\$29.11	\$8.99	\$0.00	\$654.07
			\$0.00	\$0.00	\$856.26	\$856.26	\$856.26	\$856.26	\$856.26		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Richardson, Eric 0816	09/05/2014	749.00		.00	82.49	46.43	10.85	25.47	7.86	.00	575.90
			.00	.00	749.00	749.00	749.00	749.00	749.00		
		\$749.00	\$0.00	\$0.00	\$82.49	\$46.43	\$10.85	\$25.47	\$7.86	\$0.00	\$575.90
			\$0.00	\$0.00	\$749.00	\$749.00	\$749.00	\$749.00	\$749.00		
10000 Shipley, Britt J 0449	09/05/2014	1,568.81		.00	207.44	89.81	21.00	49.25	15.21	402.57	783.53
			.00	.00	1,448.66	1,448.66	1,448.66	1,448.66	1,448.66		
		\$1,568.81	\$0.00	\$0.00	\$207.44	\$89.81	\$21.00	\$49.25	\$15.21	\$402.57	\$783.53
			\$0.00	\$0.00	\$1,448.66	\$1,448.66	\$1,448.66	\$1,448.66	\$1,448.66		
458 Sparks, Larry	09/05/2014	1,594.40		.00	233.64	87.06	20.36	47.74	7.61	227.72	970.27
			.00	.00	1,404.05	1,404.05	1,404.05	1,404.05	1,404.05		
		\$1,594.40	\$0.00	\$0.00	\$233.64	\$87.06	\$20.36	\$47.74	\$7.61	\$227.72	\$970.27
			\$0.00	\$0.00	\$1,404.05	\$1,404.05	\$1,404.05	\$1,404.05	\$1,404.05		
38 Todd, Roger D	09/05/2014	1,545.25		.00	149.29	91.45	21.38	46.23	14.28	193.37	1,029.25
			.00	.00	1,475.08	1,475.08	1,475.08	1,475.08	1,475.08		
		\$1,545.25	\$0.00	\$0.00	\$149.29	\$91.45	\$21.38	\$46.23	\$14.28	\$193.37	\$1,029.25
			\$0.00	\$0.00	\$1,475.08	\$1,475.08	\$1,475.08	\$1,475.08	\$1,475.08		
10000 Walker, Shelby 3089	09/05/2014	2,186.37		.00	282.97	122.96	28.76	66.12	31.51	235.13	1,418.92
			.00	.00	1,983.23	1,983.23	1,983.23	1,983.23	1,983.23		
		\$2,186.37	\$0.00	\$0.00	\$282.97	\$122.96	\$28.76	\$66.12	\$31.51	\$235.13	\$1,418.92
			\$0.00	\$0.00	\$1,983.23	\$1,983.23	\$1,983.23	\$1,983.23	\$1,983.23		
10000 Whaley, Joseph H 0515	09/05/2014	1,542.40		.00	196.81	92.89	21.72	50.94	14.98	71.68	1,093.38
			.00	.00	1,498.19	1,498.19	1,498.19	1,498.19	1,498.19		
		\$1,542.40	\$0.00	\$0.00	\$196.81	\$92.89	\$21.72	\$50.94	\$14.98	\$71.68	\$1,093.38
			\$0.00	\$0.00	\$1,498.19	\$1,498.19	\$1,498.19	\$1,498.19	\$1,498.19		
Department Sanitation - Sanitation		\$33,832.04	\$0.00	\$0.00	\$4,102.24	\$1,951.19	\$456.31	\$1,075.29	\$346.35	\$4,392.14	\$21,508.52
			\$0.00	\$0.00	\$31,321.06	\$31,471.06	\$31,471.06	\$31,321.06	\$31,321.06		
Department Street - Street											
10000 Albright, Earl 0046	09/05/2014	1,568.81		.00	129.61	87.55	20.48	48.01	13.62	219.05	1,050.49
			.00	.00	1,412.14	1,412.14	1,412.14	1,412.14	1,412.14		
		\$1,568.81	\$0.00	\$0.00	\$129.61	\$87.55	\$20.48	\$48.01	\$13.62	\$219.05	\$1,050.49
			\$0.00	\$0.00	\$1,412.14	\$1,412.14	\$1,412.14	\$1,412.14	\$1,412.14		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Arnold, Mark A 1118	09/05/2014	1,513.60		.00	191.65	91.56	21.40	50.21	15.51	113.59	1,029.68
			.00	.00	1,476.73	1,476.73	1,476.73	1,476.73	1,476.73		
		\$1,513.60		\$0.00	\$191.65	\$91.56	\$21.40	\$50.21	\$15.51	\$113.59	\$1,029.68
			\$0.00	\$0.00	\$1,476.73	\$1,476.73	\$1,476.73	\$1,476.73	\$1,476.73		
467 Arthur, Ronald R	09/05/2014	1,765.38		.00	149.48	95.76	22.40	51.21	15.81	238.03	1,192.69
			.00	.00	1,544.58	1,544.58	1,544.58	1,544.58	1,544.58		
		\$1,765.38		\$0.00	\$149.48	\$95.76	\$22.40	\$51.21	\$15.81	\$238.03	\$1,192.69
			\$0.00	\$0.00	\$1,544.58	\$1,544.58	\$1,544.58	\$1,544.58	\$1,544.58		
10000 Brewer, Troy A 0078	09/05/2014	1,576.80		.00	120.27	83.69	19.57	45.90	14.17	257.88	1,035.32
			.00	.00	1,349.91	1,349.91	1,349.91	1,349.91	1,349.91		
		\$1,576.80		\$0.00	\$120.27	\$83.69	\$19.57	\$45.90	\$14.17	\$257.88	\$1,035.32
			\$0.00	\$0.00	\$1,349.91	\$1,349.91	\$1,349.91	\$1,349.91	\$1,349.91		
10000 Capps, Phillip D 2734	09/05/2014	1,524.80		.00	146.51	94.53	22.11	51.84	16.01	45.35	1,148.45
			.00	.00	1,524.80	1,524.80	1,524.80	1,524.80	1,524.80		
		\$1,524.80		\$0.00	\$146.51	\$94.53	\$22.11	\$51.84	\$16.01	\$45.35	\$1,148.45
			\$0.00	\$0.00	\$1,524.80	\$1,524.80	\$1,524.80	\$1,524.80	\$1,524.80		
579 Carroll, Tony E	09/05/2014	1,375.20		.00	149.34	82.77	19.36	44.08	13.61	57.74	1,008.30
			.00	.00	1,335.03	1,335.03	1,335.03	1,335.03	1,335.03		
		\$1,375.20		\$0.00	\$149.34	\$82.77	\$19.36	\$44.08	\$13.61	\$57.74	\$1,008.30
			\$0.00	\$0.00	\$1,335.03	\$1,335.03	\$1,335.03	\$1,335.03	\$1,335.03		
10000 Combs, Levi M 1696	09/05/2014	1,471.20		.00	179.79	86.66	20.26	47.52	14.68	105.49	1,016.80
			.00	.00	1,397.62	1,397.62	1,397.62	1,397.62	1,397.62		
		\$1,471.20		\$0.00	\$179.79	\$86.66	\$20.26	\$47.52	\$14.68	\$105.49	\$1,016.80
			\$0.00	\$0.00	\$1,397.62	\$1,397.62	\$1,397.62	\$1,397.62	\$1,397.62		
10000 Corns, Frank L 0121	09/05/2014	1,531.20		.00	189.99	91.65	21.43	49.83	14.66	106.68	1,056.96
			.00	.00	1,465.65	1,478.15	1,478.15	1,465.65	1,465.65		
		\$1,531.20		\$0.00	\$189.99	\$91.65	\$21.43	\$49.83	\$14.66	\$106.68	\$1,056.96
			\$0.00	\$0.00	\$1,465.65	\$1,478.15	\$1,478.15	\$1,465.65	\$1,465.65		
10000 Covey, Thomas L 2344	09/05/2014	1,535.20		.00	203.02	92.69	21.67	50.83	15.70	81.41	1,069.88
			.00	.00	1,495.03	1,495.03	1,495.03	1,495.03	1,495.03		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
		\$1,535.20		\$0.00	\$203.02	\$92.69	\$21.67	\$50.83	\$15.70	\$81.41	\$1,069.88
			\$0.00	\$0.00	\$1,495.03	\$1,495.03	\$1,495.03	\$1,495.03	\$1,495.03		
10000 Floyd, John 0190	09/05/2014	1,531.20		.00	78.60	83.88	19.62	43.38	13.40	262.63	1,029.69
			.00	.00	1,352.87	1,352.87	1,352.87	1,352.87	1,352.87		
		\$1,531.20		\$0.00	\$78.60	\$83.88	\$19.62	\$43.38	\$13.40	\$262.63	\$1,029.69
			\$0.00	\$0.00	\$1,352.87	\$1,352.87	\$1,352.87	\$1,352.87	\$1,352.87		
630 Flynn, Douglas D	09/05/2014	1,444.11		.00	90.76	80.20	18.77	42.67	13.18	266.50	932.03
			.00	.00	1,293.55	1,293.55	1,293.55	1,293.55	1,293.55		
		\$1,444.11		\$0.00	\$90.76	\$80.20	\$18.77	\$42.67	\$13.18	\$266.50	\$932.03
			\$0.00	\$0.00	\$1,293.55	\$1,293.55	\$1,293.55	\$1,293.55	\$1,293.55		
10000 Harden, M Troy 1470	09/05/2014	1,590.29		.00	133.48	92.26	21.58	48.89	15.10	230.56	1,048.42
			.00	.00	1,437.95	1,487.95	1,487.95	1,437.95	1,437.95		
		\$1,590.29		\$0.00	\$133.48	\$92.26	\$21.58	\$48.89	\$15.10	\$230.56	\$1,048.42
			\$0.00	\$0.00	\$1,437.95	\$1,487.95	\$1,487.95	\$1,437.95	\$1,437.95		
10000 Henson, Gerald Scott 1105	09/05/2014	1,558.40		.00	198.15	93.22	21.80	51.12	26.31	95.74	1,072.06
			.00	.00	1,503.55	1,503.55	1,503.55	1,503.55	1,503.55		
		\$1,558.40		\$0.00	\$198.15	\$93.22	\$21.80	\$51.12	\$26.31	\$95.74	\$1,072.06
			\$0.00	\$0.00	\$1,503.55	\$1,503.55	\$1,503.55	\$1,503.55	\$1,503.55		
10000 Howe, Vernon J 0264	09/05/2014	1,628.80		.00	214.06	97.93	22.90	51.98	16.05	130.83	1,095.05
			.00	.00	1,567.19	1,579.45	1,579.45	1,567.19	1,567.19		
		\$1,628.80		\$0.00	\$214.06	\$97.93	\$22.90	\$51.98	\$16.05	\$130.83	\$1,095.05
			\$0.00	\$0.00	\$1,567.19	\$1,579.45	\$1,579.45	\$1,567.19	\$1,567.19		
10000 Hupp, Greg A 0272	09/05/2014	1,541.60		.00	129.89	91.07	21.30	48.08	14.85	158.17	1,078.24
			.00	.00	1,413.99	1,468.99	1,468.99	1,413.99	1,413.99		
		\$1,541.60		\$0.00	\$129.89	\$91.07	\$21.30	\$48.08	\$14.85	\$158.17	\$1,078.24
			\$0.00	\$0.00	\$1,413.99	\$1,468.99	\$1,468.99	\$1,413.99	\$1,413.99		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Ingalls, John 0275	09/05/2014	1,587.20		.00	189.60	90.71	21.21	49.74	15.36	209.43	1,011.15
			.00	.00	1,463.01	1,463.01	1,463.01	1,463.01	1,463.01		
		\$1,587.20	\$0.00	\$0.00	\$189.60	\$90.71	\$21.21	\$49.74	\$15.36	\$209.43	\$1,011.15
			\$0.00	\$0.00	\$1,463.01	\$1,463.01	\$1,463.01	\$1,463.01	\$1,463.01		
10000 Jacobs, Loren P 2064	09/05/2014	1,550.40		.00	183.37	88.13	20.61	47.02	14.52	148.76	1,047.99
			.00	.00	1,421.48	1,421.48	1,421.48	1,421.48	1,421.48		
		\$1,550.40	\$0.00	\$0.00	\$183.37	\$88.13	\$20.61	\$47.02	\$14.52	\$148.76	\$1,047.99
			\$0.00	\$0.00	\$1,421.48	\$1,421.48	\$1,421.48	\$1,421.48	\$1,421.48		
10000 James, Daniel L 1162	09/05/2014	1,655.21		.00	190.26	99.69	23.31	53.36	16.48	75.01	1,197.10
			.00	.00	1,607.84	1,607.84	1,607.84	1,607.84	1,607.84		
		\$1,655.21	\$0.00	\$0.00	\$190.26	\$99.69	\$23.31	\$53.36	\$16.48	\$75.01	\$1,197.10
			\$0.00	\$0.00	\$1,607.84	\$1,607.84	\$1,607.84	\$1,607.84	\$1,607.84		
10000 Langley, Jim N 3067	09/05/2014	1,524.80		.00	201.69	91.57	21.42	50.22	15.51	165.18	979.21
			.00	.00	1,476.98	1,476.98	1,476.98	1,476.98	1,476.98		
		\$1,524.80	\$0.00	\$0.00	\$201.69	\$91.57	\$21.42	\$50.22	\$15.51	\$165.18	\$979.21
			\$0.00	\$0.00	\$1,476.98	\$1,476.98	\$1,476.98	\$1,476.98	\$1,476.98		
10000 Lopossa, Stanley R 0314	09/05/2014	1,628.80		.00	158.91	87.27	20.40	47.86	18.30	270.02	1,026.04
			.00	.00	1,407.50	1,407.50	1,407.50	1,407.50	1,407.50		
		\$1,628.80	\$0.00	\$0.00	\$158.91	\$87.27	\$20.40	\$47.86	\$18.30	\$270.02	\$1,026.04
			\$0.00	\$0.00	\$1,407.50	\$1,407.50	\$1,407.50	\$1,407.50	\$1,407.50		
10000 Lutes, Michael B 0318	09/05/2014	1,655.21		.00	145.01	102.62	24.00	56.28	17.38	20.00	1,289.92
			.00	.00	1,655.21	1,655.21	1,655.21	1,655.21	1,655.21		
		\$1,655.21	\$0.00	\$0.00	\$145.01	\$102.62	\$24.00	\$56.28	\$17.38	\$20.00	\$1,289.92
			\$0.00	\$0.00	\$1,655.21	\$1,655.21	\$1,655.21	\$1,655.21	\$1,655.21		
10000 Partlow, Norma L 3326	09/05/2014	1,479.20		.00	176.71	85.38	19.97	50.51	13.39	138.19	995.05
			.00	.00	1,377.13	1,377.13	1,377.13	1,377.13	1,377.13		
		\$1,479.20	\$0.00	\$0.00	\$176.71	\$85.38	\$19.97	\$50.51	\$13.39	\$138.19	\$995.05
			\$0.00	\$0.00	\$1,377.13	\$1,377.13	\$1,377.13	\$1,377.13	\$1,377.13		



Payroll Register - Board of Public Works

Check Date Range 09/05/14 - 09/05/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Payton, Ronald K 1099	09/05/2014	1,542.40		.00	186.18	89.29	20.89	46.35	14.32	164.90	1,020.47
			.00	.00	1,440.24	1,440.24	1,440.24	1,440.24	1,440.24		
		\$1,542.40	\$0.00	\$0.00	\$186.18	\$89.29	\$20.89	\$46.35	\$14.32	\$164.90	\$1,020.47
			\$0.00	\$0.00	\$1,440.24	\$1,440.24	\$1,440.24	\$1,440.24	\$1,440.24		
10000 Pursell, Larry M 2636	09/05/2014	1,524.80		.00	62.58	76.00	17.77	41.68	12.87	341.87	972.03
			.00	.00	1,225.78	1,225.78	1,225.78	1,225.78	1,225.78		
		\$1,524.80	\$0.00	\$0.00	\$62.58	\$76.00	\$17.77	\$41.68	\$12.87	\$341.87	\$972.03
			\$0.00	\$0.00	\$1,225.78	\$1,225.78	\$1,225.78	\$1,225.78	\$1,225.78		
10000 Reynolds, John 1434	09/05/2014	1,560.81		.00	204.64	94.83	22.18	52.00	16.06	67.13	1,103.97
			.00	.00	1,529.54	1,529.54	1,529.54	1,529.54	1,529.54		
		\$1,560.81	\$0.00	\$0.00	\$204.64	\$94.83	\$22.18	\$52.00	\$16.06	\$67.13	\$1,103.97
			\$0.00	\$0.00	\$1,529.54	\$1,529.54	\$1,529.54	\$1,529.54	\$1,529.54		
10000 Ruble, Dareal L 0421	09/05/2014	1,655.36		.00	224.19	99.68	23.31	54.66	16.88	117.79	1,118.85
			.00	.00	1,607.72	1,607.72	1,607.72	1,607.72	1,607.72		
		\$1,655.36	\$0.00	\$0.00	\$224.19	\$99.68	\$23.31	\$54.66	\$16.88	\$117.79	\$1,118.85
			\$0.00	\$0.00	\$1,607.72	\$1,607.72	\$1,607.72	\$1,607.72	\$1,607.72		
10000 Sanders, Daniel L 0430	09/05/2014	1,531.20		.00	98.72	92.19	21.56	46.63	12.95	79.01	1,180.14
			.00	.00	1,486.95	1,486.95	1,486.95	1,486.95	1,486.95		
		\$1,531.20	\$0.00	\$0.00	\$98.72	\$92.19	\$21.56	\$46.63	\$12.95	\$79.01	\$1,180.14
			\$0.00	\$0.00	\$1,486.95	\$1,486.95	\$1,486.95	\$1,486.95	\$1,486.95		
10000 Stinson, Michael L 1384	09/05/2014	1,658.72		.00	185.78	89.13	20.85	48.88	15.09	266.16	1,032.83
			.00	.00	1,437.55	1,437.55	1,437.55	1,437.55	1,437.55		
		\$1,658.72	\$0.00	\$0.00	\$185.78	\$89.13	\$20.85	\$48.88	\$15.09	\$266.16	\$1,032.83
			\$0.00	\$0.00	\$1,437.55	\$1,437.55	\$1,437.55	\$1,437.55	\$1,437.55		
10000 Van Deventer, Joseph 2325 D	09/05/2014	2,550.00		.00	430.97	155.61	36.39	81.48	25.16	135.00	1,685.39
			.00	.00	2,434.83	2,509.83	2,509.83	2,434.83	2,434.83		
		\$2,550.00	\$0.00	\$0.00	\$430.97	\$155.61	\$36.39	\$81.48	\$25.16	\$135.00	\$1,685.39
			\$0.00	\$0.00	\$2,434.83	\$2,509.83	\$2,509.83	\$2,434.83	\$2,434.83		



Payroll Register - Board of Public Works

Check Date Range 09/05/14 - 09/05/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
634 White, Kevin W	09/05/2014	482.40		.00	11.70	29.91	6.99	15.09	4.66	4.62	409.43
			.00	.00	482.40	482.40	482.40	482.40	482.40		
		\$482.40	\$0.00	\$0.00	\$11.70	\$29.91	\$6.99	\$15.09	\$4.66	\$4.62	\$409.43
10000 Williams, Jon P 0519	09/05/2014	1,655.20		.00	155.57	98.27	22.99	53.90	27.74	140.24	1,156.49
			.00	.00	1,585.24	1,585.24	1,585.24	1,585.24	1,585.24		
		\$1,655.20	\$0.00	\$0.00	\$155.57	\$98.27	\$22.99	\$53.90	\$27.74	\$140.24	\$1,156.49
10000 Workman, Danna J 0532	09/05/2014	1,557.75		.00	167.24	87.66	20.50	44.68	13.80	303.66	920.21
			.00	.00	1,313.99	1,413.99	1,413.99	1,313.99	1,313.99		
		\$1,557.75	\$0.00	\$0.00	\$167.24	\$87.66	\$20.50	\$44.68	\$13.80	\$303.66	\$920.21
10000 Workman, Jeffrey L 0533	09/05/2014	1,655.21		.00	213.21	98.90	23.13	53.17	16.42	125.16	1,125.22
			.00	.00	1,563.79	1,595.04	1,595.04	1,563.79	1,563.79		
		\$1,655.21	\$0.00	\$0.00	\$213.21	\$98.90	\$23.13	\$53.17	\$16.42	\$125.16	\$1,125.22
			\$0.00	\$0.00	\$1,563.79	\$1,595.04	\$1,595.04	\$1,563.79	\$1,563.79		
Department Street - Street Totals		\$51,611.26	\$0.00	\$0.00	\$5,490.93	\$3,002.26	\$702.13	\$1,619.06	\$519.55	\$5,141.78	\$35,135.55
			\$0.00	\$0.00	\$48,087.77	\$48,423.78	\$48,423.78	\$48,087.77	\$48,087.77		
Grand Totals		\$341,544.87	\$0.00	\$0.00	\$37,503.64	\$19,820.65	\$4,635.55	\$10,585.61	\$3,317.07	\$39,477.94	\$226,204.41
			\$0.00	\$0.00	\$311,038.12	\$319,689.98	\$319,689.98	\$311,038.12	\$311,038.12		

***** 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
9/5/2014	Payroll				341,544.87
					<u><u>341,544.87</u></u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of **1** claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 341,544.87**

Dated this _____ **day of** _____ **year of 20**_____.

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

Fiscal Office _____



Board of Public Works Claim Register

Invoice Date Range 09/02/14 - 09/12/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 43430 - Animal Adoption Fees										
Katlyn Gelger	REFUND-GEIGER	01-Geiger-refund adoption fee-feline	Paid by Check # 58403		09/02/2014	09/02/2014	09/12/2014		09/12/2014	75.00
Caleb Goldsberry	REFUND-GOLDSBERR	01-Goldsberry-refund adoption fee-feline	Paid by Check # 58404		09/02/2014	09/02/2014	09/12/2014		09/12/2014	37.50
Michael Natalie	REFUND-NATALIE	01-Natalie-refund adoption fee-canine	Paid by Check # 58409		09/02/2014	09/02/2014	09/12/2014		09/12/2014	75.00
Frances D Winfrey	REFUND-WINFREY	01-Winfrey-refund adoption fee-canine	Paid by Check # 58413		09/02/2014	09/02/2014	09/12/2014		09/12/2014	75.00
							Account 43430 - Animal Adoption Fees Totals		Invoice Transactions 4	\$262.50
Account 52110 - Office Supplies										
383 - Maxwell's Office Supply	102779I	01-labels, wall hanging units	Paid by EFT # 4344		09/02/2014	09/02/2014	09/12/2014		09/12/2014	68.80
383 - Maxwell's Office Supply	102814	01-envelopes, folders, labels, pens	Paid by EFT # 4344		09/02/2014	09/02/2014	09/12/2014		09/12/2014	98.94
							Account 52110 - Office Supplies Totals		Invoice Transactions 2	\$167.74
Account 52210 - Institutional Supplies										
313 - Fastenal Company	INBLM171247	01-paper towels	Paid by EFT # 4305		09/02/2014	09/02/2014	09/12/2014		09/12/2014	156.00
313 - Fastenal Company	INBLM171208	01-laundry detergent, hand sanitizer	Paid by EFT # 4305		09/02/2014	09/02/2014	09/12/2014		09/12/2014	228.78
313 - Fastenal Company	INBLM171209	01-bleach	Paid by EFT # 4305		09/02/2014	09/02/2014	09/12/2014		09/12/2014	21.48
4586 - Hill's Pet Nutrition Sales, INC	222087120	01-dog & cat food-8/15/14	Paid by Check # 58338		09/02/2014	09/02/2014	09/12/2014		09/12/2014	109.62
4586 - Hill's Pet Nutrition Sales, INC	222087121	01-dog food-8/15/14	Paid by Check # 58338		09/02/2014	09/02/2014	09/12/2014		09/12/2014	82.38
4633 - Midwest Veterinary Supply, INC	5592118-100	01-wormer, antibiotics	Paid by Check # 58357		09/02/2014	09/02/2014	09/12/2014		09/12/2014	222.34
4633 - Midwest Veterinary Supply, INC	5592135-000	01-euthanasia drugs	Paid by Check # 58357		09/02/2014	09/02/2014	09/12/2014		09/12/2014	70.00
4633 - Midwest Veterinary Supply, INC	5599912-000	01-vnyl gloves, heartworm tests,	Paid by Check # 58357		09/02/2014	09/02/2014	09/12/2014		09/12/2014	730.38
4633 - Midwest Veterinary Supply, INC	5592118-101	01-kennel cleaner	Paid by Check # 58357		09/02/2014	09/02/2014	09/12/2014		09/12/2014	140.27
4137 - Patterson Veterinary Supply, INC	878/1678819	01-fluids	Paid by EFT # 4359		09/02/2014	09/02/2014	09/12/2014		09/12/2014	64.62
4137 - Patterson Veterinary Supply, INC	878/1679657	01-eye meds, nutrition, supplements	Paid by EFT # 4359		09/02/2014	09/02/2014	09/12/2014		09/12/2014	266.26
4137 - Patterson Veterinary Supply, INC	878/1682791	01-euthanasia drug	Paid by EFT # 4359		09/02/2014	09/02/2014	09/12/2014		09/12/2014	68.28
4137 - Patterson Veterinary Supply, INC	878/1685773	01-prescription food, ivermec, antibiotics	Paid by EFT # 4359		09/02/2014	09/02/2014	09/12/2014		09/12/2014	32.33
15531 - T & T Feed & Seed, INC	659054	01-6 bags of scamp litter-8/25/14	Paid by Check # 58384		09/02/2014	09/02/2014	09/12/2014		09/12/2014	28.20
15531 - T & T Feed & Seed, INC	659055	01-45 bags of litter-8/28/14	Paid by Check # 58384		09/02/2014	09/02/2014	09/12/2014		09/12/2014	213.75
							Account 52210 - Institutional Supplies Totals		Invoice Transactions 15	\$2,434.69
Account 53130 - Medical										

3376 - Bloomington Pets Alive, INC	10188	01-spay/neuter surgeries 8/11-8/21/14	Paid by EFT # 4283	09/02/2014	09/02/2014	09/12/2014	09/12/2014	2,210.00
4138 - Pet HouseCalls, INC	11210	01-ringworm culture	Paid by EFT # 4360	09/02/2014	09/02/2014	09/12/2014	09/12/2014	9.00
4138 - Pet HouseCalls, INC	11269	01-health screen, eye meds	Paid by EFT # 4360	09/02/2014	09/02/2014	09/12/2014	09/12/2014	77.70
54639 - Town & Country Veterinary Clinic, INC	32409	01-spay/neuter services & emergency visit	Paid by Check # 58389	09/02/2014	09/02/2014	09/12/2014	09/12/2014	392.57
				Account 53130 - Medical Totals		Invoice Transactions 4		<u>\$2,689.27</u>
Account 53150 - Communications Contract								
13969 - AT&T Mobility II, LLC	PWX08192014	02-cell phone chgs-all PW divisions-7/12-	Paid by Check # 58305	09/02/2014	09/02/2014	09/12/2014	09/12/2014	51.39
				Account 53150 - Communications Contract Totals		Invoice Transactions 1		<u>\$51.39</u>
Account 53220 - Postage								
4487 - PMB East, INC (PakMail)	56038	01-shipping rabies sample	Paid by Check # 58366	09/02/2014	09/02/2014	09/12/2014	09/12/2014	14.20
4487 - PMB East, INC (PakMail)	56213	01-shipping for rabies sample-8/25/14	Paid by Check # 58366	09/02/2014	09/02/2014	09/12/2014	09/12/2014	14.20
				Account 53220 - Postage Totals		Invoice Transactions 2		<u>\$28.40</u>
Account 53320 - Advertising								
50706 - Bloomington Magazine, INC (Bloom Magazine)	49-15	01-ad in Bloom magazine issue 49-	Paid by EFT # 4281	09/02/2014	09/02/2014	09/12/2014	09/12/2014	402.00
				Account 53320 - Advertising Totals		Invoice Transactions 1		<u>\$402.00</u>
Account 53990 - Other Services and Charges								
231 - Indiana University Health Bloomington, INC	00000887-00-part	01-hearing tests for 1.1 ACC employees	Paid by EFT # 4327	09/02/2014	09/02/2014	09/12/2014	09/12/2014	220.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		<u>\$220.00</u>
				Program 010000 - Main Totals		Invoice Transactions 30		<u>\$6,255.99</u>
				Department 01 - Animal Shelter Totals		Invoice Transactions 30		<u>\$6,255.99</u>
Department 02 - Public Works								
Program 020000 - Main								
Account 46060 - Other Violations								
Mechel Arthur	REFUND-ARTHUR	14-Arthur-refund pkg citation I1403897	Paid by Check # 58398	09/02/2014	09/02/2014	09/12/2014	09/12/2014	20.00
				Account 46060 - Other Violations Totals		Invoice Transactions 1		<u>\$20.00</u>
Account 53150 - Communications Contract								
13969 - AT&T Mobility II, LLC	PWX08192014	02-cell phone chgs-all PW divisions-7/12-	Paid by Check # 58305	09/02/2014	09/02/2014	09/12/2014	09/12/2014	237.55
				Account 53150 - Communications Contract Totals		Invoice Transactions 1		<u>\$237.55</u>
				Program 020000 - Main Totals		Invoice Transactions 2		<u>\$257.55</u>
				Department 02 - Public Works Totals		Invoice Transactions 2		<u>\$257.55</u>
Department 04 - Economic & Sustainable Dev								
Program 040000 - Main								
Account 53160 - Instruction								
3560 - First Financial Bank / Credit Cards	99720	04-registration-A Sustainability Starter Kit	Paid by Check # 58329	09/02/2014	09/02/2014	09/12/2014	09/12/2014	95.00
				Account 53160 - Instruction Totals		Invoice Transactions 1		<u>\$95.00</u>
Account 53320 - Advertising								
905 - Convention And Visitors Bureau Of Monroe County	2015 Advertising	04-2015 Visitor's Guide Contract	Paid by Check # 58321	09/02/2014	09/02/2014	09/12/2014	09/12/2014	1,500.00
				Account 53320 - Advertising Totals		Invoice Transactions 1		<u>\$1,500.00</u>
Account 53990 - Other Services and Charges								
3560 - First Financial Bank / Credit Cards	265184484	04-pro package (hootsuite recurring	Paid by Check # 58329	09/02/2014	09/02/2014	09/12/2014	09/12/2014	5.99
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		<u>\$5.99</u>
				Program 040000 - Main Totals		Invoice Transactions 3		<u>\$1,600.99</u>
				Department 04 - Economic & Sustainable Dev Totals		Invoice Transactions 3		<u>\$1,600.99</u>
Department 06 - Controller's Office								
Program 060000 - Main								

Account 53640 - Hardware and Software Maintenance									
3560 - First Financial Bank / Credit Cards	740633	06-payroll system	Paid by Check	09/02/2014	09/02/2014	09/12/2014	09/12/2014		134.00
		W2/1099 software	# 58329						
Account 53640 - Hardware and Software Maintenance Totals							Invoice Transactions 1		134.00
Program 060000 - Main Totals							Invoice Transactions 1		134.00
Department 06 - Controller's Office Totals							Invoice Transactions 1		134.00
Department 07 - Engineering									
Program 070000 - Main									
Account 53150 - Communications Contract									
13969 - AT&T Mobility II, LLC	PWX08192014	02-cell phone chgs-all	Paid by Check	09/02/2014	09/02/2014	09/12/2014	09/12/2014		309.44
		PW divisions-7/12-	# 58305						
Account 53150 - Communications Contract Totals							Invoice Transactions 1		309.44
Program 070000 - Main Totals							Invoice Transactions 1		309.44
Department 07 - Engineering Totals							Invoice Transactions 1		309.44
Department 09 - CFRD									
Program 090000 - Main									
Account 52110 - Office Supplies									
383 - Maxwell's Office Supply	102760	09 - Maxwell's - refill	Paid by EFT #	09/02/2014	09/02/2014	09/12/2014	09/12/2014		19.73
		whiate	4344						
383 - Maxwell's Office Supply	102803	09 - Credit mead	Paid by EFT #	09/02/2014	09/02/2014	09/12/2014	09/12/2014		(10.07)
		7090910	4344						
Account 52110 - Office Supplies Totals							Invoice Transactions 2		9.66
Program 090000 - Main Totals							Invoice Transactions 2		9.66
Department 09 - CFRD Totals							Invoice Transactions 2		9.66
Department 10 - Legal									
Program 100000 - Main									
Account 46010 - Court Docket Fees									
199 - Monroe County Government	53C0411120C02	10 - Monroe County	Paid by Check	09/02/2014	09/02/2014	09/12/2014	09/12/2014		115.00
	359	Government - court	# 58358						
199 - Monroe County Government	53C041005OV00	10 - Monroe County	Paid by Check	09/02/2014	09/02/2014	09/12/2014	09/12/2014		109.00
	930	Government - court	# 58358						
Account 46010 - Court Docket Fees Totals							Invoice Transactions 2		224.00
Account 52110 - Office Supplies									
501 - Karl Clark (KC Designs)	16246	10 - kc designs -	Paid by EFT #	09/02/2014	09/02/2014	09/12/2014	09/12/2014		70.00
		envelopes	4292						
Account 52110 - Office Supplies Totals							Invoice Transactions 1		70.00
Account 52410 - Books									
3956 - Thomson Reuters- West	830042193	10 - Thomas Reuters-	Paid by Check	09/02/2014	09/02/2014	09/12/2014	09/12/2014		909.94
		Wst - Audio Visual	# 58387						
Account 52410 - Books Totals							Invoice Transactions 1		909.94
Account 53160 - Instruction									
4652 - Indiana State Bar Association	3221	10 - IN State Bar -	Paid by Check	09/02/2014	09/02/2014	09/12/2014	09/12/2014		150.00
		Utiltiy Law Fall Seminar	# 58344						
Account 53160 - Instruction Totals							Invoice Transactions 1		150.00
Account 53910 - Dues and Subscriptions									
3956 - Thomson Reuters- West	830042193	10 - Thomas Reuters-	Paid by Check	09/02/2014	09/02/2014	09/12/2014	09/12/2014		1,436.83
		Wst - Audio Visual	# 58387						
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 1		1,436.83
Program 100000 - Main Totals							Invoice Transactions 6		2,790.77
Program 101000 - Human Rights									
Account 53910 - Dues and Subscriptions									
204 - State Of Indiana	12339	10 - State Of In -	Paid by Check	09/02/2014	09/02/2014	09/12/2014	09/12/2014		900.00
		reimbursments attorney	# 58381						
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 1		900.00
Program 101000 - Human Rights Totals							Invoice Transactions 1		900.00
Department 10 - Legal Totals							Invoice Transactions 7		3,690.77
Department 11 - Mayor's Office									
Program 110000 - Main									
Account 52110 - Office Supplies									

383 - Maxwell's Office Supply	102781	11-Office Supplies	Paid by EFT # 4344	09/02/2014	09/02/2014	09/12/2014	09/12/2014	45.71
383 - Maxwell's Office Supply	102591	11-Office Supplies	Paid by EFT # 4344	09/02/2014	09/02/2014	09/12/2014	09/12/2014	30.68
383 - Maxwell's Office Supply	102802	11-Credit for Business Card Holder	Paid by EFT # 4344	09/02/2014	09/02/2014	09/12/2014	09/12/2014	(12.48)
Account 52110 - Office Supplies Totals							Invoice Transactions 3	\$63.91
Account 53320 - Advertising								
50706 - Bloomington Magazine, INC (Bloom Magazine)	49-16	11-AD in Bloom Magazine - Aug/Sept	Paid by EFT # 4281	09/02/2014	09/02/2014	09/12/2014	09/12/2014	504.00
Account 53320 - Advertising Totals							Invoice Transactions 1	\$504.00
Account 53990 - Other Services and Charges								
4563 - White House Flowers & Gifts, INC	08192014	11-Daniel Bixler Flowers	Paid by Check # 58391	09/02/2014	09/02/2014	09/12/2014	09/12/2014	54.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1	\$54.00
Program 110000 - Main Totals							Invoice Transactions 5	\$621.91
Department 11 - Mayor's Office Totals							Invoice Transactions 5	\$621.91
Department 12 - Human Resources								
Program 120000 - Main								
Account 52110 - Office Supplies								
383 - Maxwell's Office Supply	102847	12-office supplies	Paid by EFT # 4344	09/02/2014	09/02/2014	09/12/2014	09/12/2014	163.10
Account 52110 - Office Supplies Totals							Invoice Transactions 1	\$163.10
Account 53230 - Travel								
1224 - Sims, Doris	09032014	18-Reimburse for parking for SHRM	Paid by Check # 58378	09/02/2014	09/02/2014	09/12/2014	09/12/2014	76.00
Account 53230 - Travel Totals							Invoice Transactions 1	\$76.00
Account 53320 - Advertising								
323 - Hoosier Times, Inc	101613	12-Job ad for Laborer Street	Paid by EFT # 4318	09/02/2014	09/02/2014	09/12/2014	09/12/2014	100.13
Account 53320 - Advertising Totals							Invoice Transactions 1	\$100.13
Program 120000 - Main Totals							Invoice Transactions 3	\$339.23
Department 12 - Human Resources Totals							Invoice Transactions 3	\$339.23
Department 13 - Planning								
Program 130000 - Main								
Account 43310 - Application Fee								
The NRP Group	REFUND-NRP Group	13-The NRP Group-refund Hearing Officer	Paid by Check # 58412	09/02/2014	09/02/2014	09/12/2014	09/12/2014	500.00
Account 43310 - Application Fee Totals							Invoice Transactions 1	\$500.00
Account 52420 - Other Supplies								
3370 - Jewett Publications, INC	69817	13-500 2x2 circle label, I Biked Today	Paid by EFT # 4331	09/02/2014	09/02/2014	09/12/2014	09/12/2014	135.01
Account 52420 - Other Supplies Totals							Invoice Transactions 1	\$135.01
Account 53160 - Instruction								
4442 - American Planning Association	ID #136742	13-S. Robinson-2014-15 audio/web	Paid by Check # 58298	09/02/2014	09/02/2014	09/12/2014	09/12/2014	700.00
Account 53160 - Instruction Totals							Invoice Transactions 1	\$700.00
Account 53320 - Advertising								
3560 - First Financial Bank / Credit Cards	J140657	13-4 weeks online-Zoning & Long Range	Paid by Check # 58329	09/02/2014	09/02/2014	09/12/2014	09/12/2014	50.00
Account 53320 - Advertising Totals							Invoice Transactions 1	\$50.00
Account 53910 - Dues and Subscriptions								
17974 - National Assoc. Of Regional Councils	Desmond-dues	13-calendar year membership/transportati	Paid by Check # 58360	09/02/2014	09/02/2014	09/12/2014	09/12/2014	797.89
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 1	\$797.89
Program 130000 - Main Totals							Invoice Transactions 5	\$2,182.90
Department 13 - Planning Totals							Invoice Transactions 5	\$2,182.90

Department 19 - Facilities Maintenance
Program 190000 - Main

Account 52210 - Institutional Supplies									
2966 - Barrett Supplies & Equipment, INC	128740	19-restroom & cleaning supplies	Paid by EFT # 4275	09/02/2014	09/02/2014	09/12/2014	09/12/2014	1,286.65	
							Account 52210 - Institutional Supplies Totals	Invoice Transactions 1	\$1,286.65
Account 52310 - Building Materials and Supplies									
409 - Black Lumber Co Inc	217673	19-Sanitation-8 pk D dura battery	Paid by EFT # 4279	09/02/2014	09/02/2014	09/12/2014	09/12/2014	15.99	
651 - Engraving & Stamp Center, INC	18007	19-City Hall-signs/name plates	Paid by EFT # 4302	09/02/2014	09/02/2014	09/12/2014	09/12/2014	56.80	
293 - J&S Locksmith Shop, INC	113561	19-City Hall-keys	Paid by EFT # 4330	09/02/2014	09/02/2014	09/12/2014	09/12/2014	5.09	
395 - Kirby Risk Corp	S107632284.001	19-ACC-fan motor & fan blade	Paid by EFT # 4337	09/02/2014	09/02/2014	09/12/2014	09/12/2014	84.38	
395 - Kirby Risk Corp	S107661395.001	19-FS#4-light bulbs	Paid by EFT # 4337	09/02/2014	09/02/2014	09/12/2014	09/12/2014	159.24	
394 - Kleindorfer Hardware & Variety	448043	19-FS#3- 2 water filters	Paid by EFT # 4338	09/02/2014	09/02/2014	09/12/2014	09/12/2014	90.00	
394 - Kleindorfer Hardware & Variety	450372	19-City Hall-receptacles for ITS office	Paid by EFT # 4338	09/02/2014	09/02/2014	09/12/2014	09/12/2014	3.18	
394 - Kleindorfer Hardware & Variety	450229	19-City Hall-sloan repair parts	Paid by EFT # 4338	09/02/2014	09/02/2014	09/12/2014	09/12/2014	7.19	
394 - Kleindorfer Hardware & Variety	451749	19-City Hall-dish soap, sponges, screws,	Paid by EFT # 4338	09/02/2014	09/02/2014	09/12/2014	09/12/2014	33.72	
394 - Kleindorfer Hardware & Variety	452380	19-City Hall-drive bit, drivers, bit set	Paid by EFT # 4338	09/02/2014	09/02/2014	09/12/2014	09/12/2014	43.97	
394 - Kleindorfer Hardware & Variety	448296	19-Fleet Maint-rat traps, glue trap	Paid by EFT # 4338	09/02/2014	09/02/2014	09/12/2014	09/12/2014	8.87	
394 - Kleindorfer Hardware & Variety	451961	19-City Hall-4 pk ratchett strap	Paid by EFT # 4338	09/02/2014	09/02/2014	09/12/2014	09/12/2014	19.99	
394 - Kleindorfer Hardware & Variety	452072	19-City Hall-saw zall blades	Paid by EFT # 4338	09/02/2014	09/02/2014	09/12/2014	09/12/2014	40.68	
394 - Kleindorfer Hardware & Variety	410651	19-City Hall-tubing cutter, cut off disc tools	Paid by EFT # 4338	09/02/2014	09/02/2014	09/12/2014	09/12/2014	41.47	
394 - Kleindorfer Hardware & Variety	443509	19-BPD-electric conduit, 3/4 coupler	Paid by EFT # 4338	09/02/2014	09/02/2014	09/12/2014	09/12/2014	99.64	
394 - Kleindorfer Hardware & Variety	410650	19-BPD-wire & tapcons	Paid by EFT # 4338	09/02/2014	09/02/2014	09/12/2014	09/12/2014	202.41	
394 - Kleindorfer Hardware & Variety	443520	19-BPD-conduit reamer, connector	Paid by EFT # 4338	09/02/2014	09/02/2014	09/12/2014	09/12/2014	44.93	
394 - Kleindorfer Hardware & Variety	410550	19-ACC-clips	Paid by EFT # 4338	09/02/2014	09/02/2014	09/12/2014	09/12/2014	5.70	
4443 - The Sherwin Williams Company	Trans#9384-1	19-City Hall-paint	Paid by EFT # 4380	09/02/2014	09/02/2014	09/12/2014	09/12/2014	594.58	
							Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 19	\$1,557.83
Account 53610 - Building Repairs									
651 - Engraving & Stamp Center, INC	17820	19-BPD-signs for dispatch center	Paid by EFT # 4302	09/02/2014	09/02/2014	09/12/2014	09/12/2014	182.49	
321 - Harrell Fish, INC	S76572	19-City Hall-unstop sink in ladies restroom	Paid by EFT # 4315	09/02/2014	09/02/2014	09/12/2014	09/12/2014	98.00	
321 - Harrell Fish, INC	M41104-B	19-ACC-quarterly pm contract-summer check	Paid by EFT # 4315	09/02/2014	09/02/2014	09/12/2014	09/12/2014	826.00	
4154 - Pace Products, INC	825720	19-propellant-shipping/handling	Paid by EFT # 4357	09/02/2014	09/02/2014	09/12/2014	09/12/2014	1,620.60	
							Account 53610 - Building Repairs Totals	Invoice Transactions 4	\$2,727.09
Account 53990 - Other Services and Charges									
798 - Winters Associates Promotional Products, INC	108597	19-200 retractable ID badge reels	Paid by Check # 58392	09/02/2014	09/02/2014	09/12/2014	09/12/2014	342.10	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$342.10
							Program 190000 - Main Totals	Invoice Transactions 25	\$5,913.67
							Department 19 - Facilities Maintenance Totals	Invoice Transactions 25	\$5,913.67
Department 28 - ITS									
Program 280000 - Main									

Account 52110 - Office Supplies									
383 - Maxwell's Office Supply	102879	28 - Maxwell's labels	Paid by EFT # 4344	09/02/2014	09/02/2014	09/12/2014	09/12/2014	24.49	
Account 52110 - Office Supplies Totals								Invoice Transactions 1	\$24.49
Account 52420 - Other Supplies									
50902 - Cables For Less	1394415	28 - Cables for Less - 10 ft DVI-D single link cable	Paid by Check # 58315	09/02/2014	09/02/2014	09/12/2014	09/12/2014	15.07	
3560 - First Financial Bank / Credit Cards	Staples-7/24/14	28-true air chair	Paid by Check # 58329	09/02/2014	09/02/2014	09/12/2014	09/12/2014	199.99	
383 - Maxwell's Office Supply	102903	18 - Maxwell's office supplies	Paid by EFT # 4344	09/02/2014	09/02/2014	09/12/2014	09/12/2014	299.04	
Account 52420 - Other Supplies Totals								Invoice Transactions 3	\$514.10
Account 53220 - Postage									
4487 - PMB East, INC (PakMail)	56262	28 - PakMail - shipping	Paid by Check # 58366	09/02/2014	09/02/2014	09/12/2014	09/12/2014	22.30	
Account 53220 - Postage Totals								Invoice Transactions 1	\$22.30
Account 53640 - Hardware and Software Maintenance									
3560 - First Financial Bank / Credit Cards	THESSL7679786 1	28-vertificates for visitbead.com	Paid by Check # 58329	09/02/2014	09/02/2014	09/12/2014	09/12/2014	97.50	
Account 53640 - Hardware and Software Maintenance Totals								Invoice Transactions 1	\$97.50
Account 53910 - Dues and Subscriptions									
3560 - First Financial Bank / Credit Cards	8123887	28-basecamp dues-8/17-9/17/14	Paid by Check # 58329	09/02/2014	09/02/2014	09/12/2014	09/12/2014	24.00	
Account 53910 - Dues and Subscriptions Totals								Invoice Transactions 1	\$24.00
Program 280000 - Main Totals								Invoice Transactions 7	\$682.39
Department 28 - ITS Totals								Invoice Transactions 7	\$682.39
Fund 101 - General Fund Totals								Invoice Transactions 91	\$21,998.50
Fund 103 - Restricted Donations									
Department 06 - Controller's Office									
Program 400101 - Animal Medical Services									
Account 53130 - Medical									
54639 - Town & Country Veterinary Clinic, INC	32426	01-surgery to repair broken leg	Paid by Check # 58389	09/02/2014	09/02/2014	09/12/2014	09/12/2014	300.00	
54639 - Town & Country Veterinary Clinic, INC	32691	01-emergency care for sick cat, spay/neuter	Paid by Check # 58389	09/02/2014	09/02/2014	09/12/2014	09/12/2014	550.09	
Account 53130 - Medical Totals								Invoice Transactions 2	\$850.09
Program 400101 - Animal Medical Services Totals								Invoice Transactions 2	\$850.09
Program 400102 - Animal Supplies									
Account 52210 - Institutional Supplies									
4633 - Midwest Veterinary Supply, INC	5574287-000	01-antibiotics, fluids	Paid by Check # 58357	09/02/2014	09/02/2014	09/12/2014	09/12/2014	213.56	
4633 - Midwest Veterinary Supply, INC	5579145-000	01-vnyl gloves, heartworm tests	Paid by Check # 58357	09/02/2014	09/02/2014	09/12/2014	09/12/2014	388.00	
4633 - Midwest Veterinary Supply, INC	5592118-050	01-F/F tests	Paid by Check # 58357	09/02/2014	09/02/2014	09/12/2014	09/12/2014	813.60	
Account 52210 - Institutional Supplies Totals								Invoice Transactions 3	\$1,415.16
Program 400102 - Animal Supplies Totals								Invoice Transactions 3	\$1,415.16
Program 400902 - CFRD Volunteer Network									
Account 52420 - Other Supplies									
3560 - First Financial Bank / Credit Cards	2862287	09-emergency crank radio/flashlight	Paid by Check # 58329	09/02/2014	09/02/2014	09/12/2014	09/12/2014	1,081.07	
394 - Kleindorfer Hardware & Variety	418075	09- Whistles, Leather gloves, can openers	Paid by EFT # 4338	09/02/2014	09/02/2014	09/12/2014	09/12/2014	304.00	
860 - Savich, Elizabeth	128851	Reimbursement for supplies purchased for	Paid by Check # 58375	09/02/2014	09/02/2014	09/12/2014	09/12/2014	19.78	
Account 52420 - Other Supplies Totals								Invoice Transactions 3	\$1,404.85
Program 400902 - CFRD Volunteer Network Totals								Invoice Transactions 3	\$1,404.85
Department 06 - Controller's Office Totals								Invoice Transactions 8	\$3,670.10
Fund 103 - Restricted Donations Totals								Invoice Transactions 8	\$3,670.10

Fund 401 - Non-Reverting Telecommunications

Department 25 - Telecommunications

Program 254000 - Infrastructure

Account 53210 - Telephone

1079 - AT&T	812339226108	25-monthly serv chgs 8/19-9/18/14	Paid by Check # 58301	09/02/2014	09/02/2014	09/12/2014	09/12/2014	5,055.58
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Account 53210 - Telephone Totals Invoice Transactions 1 \$5,055.58

Account 54450 - Equipment

53442 - Paragon Micro, INC	278918	28 - Paragon - KVM switch High Res vm cac	Paid by EFT # 4358	09/02/2014	09/02/2014	09/12/2014	09/12/2014	53.99
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53442 - Paragon Micro, INC	272023	28 - Paragon - LCR Electronics 22 In LED	Paid by EFT # 4358	09/02/2014	09/02/2014	09/12/2014	09/12/2014	174.99
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Account 54450 - Equipment Totals Invoice Transactions 2 \$228.98
 Program 254000 - Infrastructure Totals Invoice Transactions 3 \$5,284.56

Program 256000 - Services

Account 53150 - Communications Contract

203 - Indiana University	31080081	28 - IU IT Dept -special circuits	Paid by Check # 58345	09/02/2014	09/02/2014	09/12/2014	09/12/2014	65.00
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Account 53150 - Communications Contract Totals Invoice Transactions 1 \$65.00

Account 53640 - Hardware and Software Maintenance

3989 - RICOH USA, INC	5032097615	28 - Ricoh - copy machines	Paid by Check # 58369	09/02/2014	09/02/2014	09/12/2014	09/12/2014	475.76
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Account 53640 - Hardware and Software Maintenance Totals Invoice Transactions 1 \$475.76

Program 256000 - Services Totals Invoice Transactions 2 \$540.76

Department 25 - Telecommunications Totals Invoice Transactions 5 \$5,825.32

Fund 401 - Non-Reverting Telecommunications Totals Invoice Transactions 5 \$5,825.32

Fund 403 - Arts Commission Operating

Department 02 - Public Works

Program 020000 - Main

Account 53990 - Other Services and Charges

4741 - Robert Eason	106	04-Music for Downtown Transit Ribbon Cutting	Paid by EFT # 4299	09/02/2014	09/02/2014	09/12/2014	09/12/2014	200.00
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4743 - Kathleen D Romy	08202014	04-Music for Downtown Transit Ribbon Cutting	Paid by Check # 58370	09/02/2014	09/02/2014	09/12/2014	09/12/2014	75.00
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Account 53990 - Other Services and Charges Totals Invoice Transactions 2 \$275.00

Program 020000 - Main Totals Invoice Transactions 2 \$275.00

Department 02 - Public Works Totals Invoice Transactions 2 \$275.00

Fund 403 - Arts Commission Operating Totals Invoice Transactions 2 \$275.00

Fund 451 - Motor Vehicle Highway

Department 20 - Street

Program 200000 - Main

Account 52110 - Office Supplies

52189 - Hiram J Hash	30168	20-1 box of MJR time cards/plus s/h	Paid by Check # 58340	09/02/2014	09/02/2014	09/12/2014	09/12/2014	101.68
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Account 52110 - Office Supplies Totals Invoice Transactions 1 \$101.68

Account 52210 - Institutional Supplies

353 - ZEE Medical, INC	0158662273	20-first aid supplies	Paid by EFT # 4397	09/02/2014	09/02/2014	09/12/2014	09/12/2014	181.80
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Account 52210 - Institutional Supplies Totals Invoice Transactions 1 \$181.80

Account 52330 - Street, Alley, and Sewer Material

3990 - VCNA Prairie, INC	885709773	20-concrete 3/yd3- 8/4/14	Paid by EFT # 4387	09/02/2014	09/02/2014	09/12/2014	09/12/2014	255.00
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3990 - VCNA Prairie, INC	885636279	20-concrete 15/yd3- 6/27/14	Paid by EFT # 4387	09/02/2014	09/02/2014	09/12/2014	09/12/2014	1,275.00
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3990 - VCNA Prairie, INC	885720085	20-concrete 6/yd3- 8/7/14	Paid by EFT # 4387	09/02/2014	09/02/2014	09/12/2014	09/12/2014	510.00
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3990 - VCNA Prairie, INC	885706971	20-concrete 8/yd3- 8/1/14	Paid by EFT # 4387	09/02/2014	09/02/2014	09/12/2014	09/12/2014	680.00
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Account 52330 - Street, Alley, and Sewer Material Totals Invoice Transactions 4 \$2,720.00

Account 52340 - Other Repairs and Maintenance									
313 - Fastenal Company	INBLM171254	20-pavement marking supplies	Paid by EFT # 4305	09/02/2014	09/02/2014	09/12/2014	09/12/2014	78.73	
395 - Kirby Risk Corp	S107661337.001	20-5-tap kit/hps bal 400W	Paid by EFT # 4337	09/02/2014	09/02/2014	09/12/2014	09/12/2014	133.19	
54344 - Stello Products, INC	17296	20-signs-Neighborhood Pkg-No Pkg-Stop	Paid by EFT # 4376	09/02/2014	09/02/2014	09/12/2014	09/12/2014	4,289.00	
603 - Traffic Control Corporation	0000066008	20-3T repair	Paid by EFT # 4383	09/02/2014	09/02/2014	09/12/2014	09/12/2014	234.00	
							Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 4	\$4,734.92
Account 52420 - Other Supplies									
409 - Black Lumber Co Inc	216717	20-5# 3" masonry nail	Paid by EFT # 4279	09/02/2014	09/02/2014	09/12/2014	09/12/2014	15.99	
409 - Black Lumber Co Inc	217244	20-all purpose spray GLS black-mkq paint	Paid by EFT # 4279	09/02/2014	09/02/2014	09/12/2014	09/12/2014	5.07	
394 - Kleindorfer Hardware & Variety	450918	20-spark plug for leaf blower	Paid by EFT # 4338	09/02/2014	09/02/2014	09/12/2014	09/12/2014	2.69	
394 - Kleindorfer Hardware & Variety	446266	20-dust mask	Paid by EFT # 4338	09/02/2014	09/02/2014	09/12/2014	09/12/2014	24.49	
4519 - Osburn Associates, INC	213165	20-198 36" 12# orange wide traffic cone	Paid by Check # 58363	09/02/2014	09/02/2014	09/12/2014	09/12/2014	3,108.60	
							Account 52420 - Other Supplies Totals	Invoice Transactions 5	\$3,156.84
Account 53150 - Communications Contract									
13969 - AT&T Mobility II, LLC	PWX08192014	02-cell phone chgs-all PW divisions-7/12-	Paid by Check # 58305	09/02/2014	09/02/2014	09/12/2014	09/12/2014	277.94	
							Account 53150 - Communications Contract Totals	Invoice Transactions 1	\$277.94
Account 53250 - Pagers									
332 - Indiana Paging Network, Inc	12176599	20-pager services for September 2014	Paid by EFT # 4325	09/02/2014	09/02/2014	09/12/2014	09/12/2014	86.76	
							Account 53250 - Pagers Totals	Invoice Transactions 1	\$86.76
Account 53630 - Machinery and Equipment Repairs									
4726 - B&L Communications, INC	20398	20-labor for reprogramming radios	Paid by EFT # 4274	09/02/2014	09/02/2014	09/12/2014	09/12/2014	811.99	
293 - J&S Locksmith Shop, INC	113715	20-spool insert, autotuc C25-2 semi automatic	Paid by EFT # 4330	09/02/2014	09/02/2014	09/12/2014	09/12/2014	51.58	
							Account 53630 - Machinery and Equipment Repairs Totals	Invoice Transactions 2	\$863.57
Account 53920 - Laundry and Other Sanitation Services									
19171 - Aramark Uniform & Career Apparel Group, INC	1821685006	20-mat services-8/20/14	Paid by EFT # 4272	09/02/2014	09/02/2014	09/12/2014	09/12/2014	26.39	
19171 - Aramark Uniform & Career Apparel Group, INC	1821685005	20-uniform rental (minus payroll ded)-	Paid by EFT # 4272	09/02/2014	09/02/2014	09/12/2014	09/12/2014	17.26	
19171 - Aramark Uniform & Career Apparel Group, INC	1821675954	20-mat services 8/13/14	Paid by EFT # 4272	09/02/2014	09/02/2014	09/12/2014	09/12/2014	26.39	
19171 - Aramark Uniform & Career Apparel Group, INC	1821675953	20-uniform rental (minus payroll ded)-	Paid by EFT # 4272	09/02/2014	09/02/2014	09/12/2014	09/12/2014	17.26	
19171 - Aramark Uniform & Career Apparel Group, INC	1821666761	20-mat services 8/6/14	Paid by EFT # 4272	09/02/2014	09/02/2014	09/12/2014	09/12/2014	26.39	
19171 - Aramark Uniform & Career Apparel Group, INC	1821657803	20-uniform rental (minus payroll ded)-	Paid by EFT # 4272	09/02/2014	09/02/2014	09/12/2014	09/12/2014	17.26	
19171 - Aramark Uniform & Career Apparel Group, INC	1821666760	20-uniform rental (minus payroll ded)-	Paid by EFT # 4272	09/02/2014	09/02/2014	09/12/2014	09/12/2014	17.26	
19171 - Aramark Uniform & Career Apparel Group, INC	1821694131	20-uniform rental (minus payroll ded)-	Paid by EFT # 4272	09/02/2014	09/02/2014	09/12/2014	09/12/2014	17.26	
19171 - Aramark Uniform & Career Apparel Group, INC	1821694132	20-mat services 8/27/14	Paid by EFT # 4272	09/02/2014	09/02/2014	09/12/2014	09/12/2014	26.39	
							Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 9	\$191.86
Account 53990 - Other Services and Charges									
872 - Dave O'Mara Contractor, INC	116-37314	20-milling machine rental-5/14, 7/3 &	Paid by EFT # 4295	09/02/2014	09/02/2014	09/12/2014	09/12/2014	31,200.00	
872 - Dave O'Mara Contractor, INC	116-372514	20-2nd Street-milling machine rental-7/25/14	Paid by EFT # 4295	09/02/2014	09/02/2014	09/12/2014	09/12/2014	12,800.00	

902 - Indiana Underground Plant Protection Service, INC	47524	20-monthly per ticket fee-June 2014	Paid by EFT # 4326	09/02/2014	09/02/2014	09/12/2014	09/12/2014	378.90
231 - Indiana University Health Bloomington, INC	00000639-00	20-employee drug screen testing-	Paid by EFT # 4327	09/02/2014	09/02/2014	09/12/2014	09/12/2014	148.00
351 - Young Trucking, INC	80362	20-College Mall Rd & 2nd St-tri axle #3-2.5	Paid by EFT # 4396	09/02/2014	09/02/2014	09/12/2014	09/12/2014	200.00
Account 53990 - Other Services and Charges						Totals	Invoice Transactions 5	<u>\$44,726.90</u>
Account 54310 - Improvements Other Than Building								
7059 - Eagle Ridge Civil Engineering Services Lic	090-11	13-3rd & Jordan-final invoice-eng services	Paid by Check # 58324	09/02/2014	09/02/2014	09/12/2014	09/12/2014	233.40
Account 54310 - Improvements Other Than Building						Totals	Invoice Transactions 1	<u>\$233.40</u>
Program 200000 - Main						Totals	Invoice Transactions 34	<u>\$57,275.67</u>
Department 20 - Street						Totals	Invoice Transactions 34	<u>\$57,275.67</u>
Fund 451 - Motor Vehicle Highway						Totals	Invoice Transactions 34	<u>\$57,275.67</u>
Fund 454 - Alternative Transportation								
Department 02 - Public Works								
Program 020000 - Main								
Account 46060 - Other Violations								
Jerome Gust	REFUND-GUST	14-Gust-refund for NH All-Zone Service Permit-	Paid by Check # 58405	09/02/2014	09/02/2014	09/12/2014	09/12/2014	50.00
Account 46060 - Other Violations						Totals	Invoice Transactions 1	<u>\$50.00</u>
Account 52110 - Office Supplies								
9523 - Freedom Business Solutions, LLC	7423	14 - Freedom - HP P2035n/P2055n Toner	Paid by EFT # 4308	09/02/2014	09/02/2014	09/12/2014	09/12/2014	29.98
Account 52110 - Office Supplies						Totals	Invoice Transactions 1	<u>\$29.98</u>
Account 52420 - Other Supplies								
9523 - Freedom Business Solutions, LLC	7401	14 Freedom - canon GPR-6 drum	Paid by EFT # 4308	09/02/2014	09/02/2014	09/12/2014	09/12/2014	84.99
Account 52420 - Other Supplies						Totals	Invoice Transactions 1	<u>\$84.99</u>
Account 53310 - Printing								
50680 - Biller Press And Mfg I	BP-6434	14 - Biller Press - 7500 Green Parking Ticket	Paid by Check # 58310	09/02/2014	09/02/2014	09/12/2014	09/12/2014	435.17
Account 53310 - Printing						Totals	Invoice Transactions 1	<u>\$435.17</u>
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529380055a	14 - Cintas - Parking Uniforms	Paid by EFT # 4291	09/02/2014	09/02/2014	09/12/2014	09/12/2014	7.77
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529378679a	14 - Cintas - parking uniforms	Paid by EFT # 4291	09/02/2014	09/02/2014	09/12/2014	09/12/2014	7.77
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529381421a	14 - Cintas - parking uniforms	Paid by EFT # 4291	09/02/2014	09/02/2014	09/12/2014	09/12/2014	7.77
Account 53920 - Laundry and Other Sanitation Services						Totals	Invoice Transactions 3	<u>\$23.31</u>
Account 54310 - Improvements Other Than Building								
7059 - Eagle Ridge Civil Engineering Services Lic	110-05	13-17th St SW-Maple to Madison-payment #5-	Paid by Check # 58324	09/02/2014	09/02/2014	09/12/2014	09/12/2014	2,804.60
467 - Groomer Construction, INC	Maxwell-App #1	13-Maxwell Lane SW PH II-payment app #1-inc	Paid by Check # 58334	09/02/2014	09/02/2014	09/12/2014	09/12/2014	63,691.56
Account 54310 - Improvements Other Than Building						Totals	Invoice Transactions 2	<u>\$66,496.16</u>
Program 020000 - Main						Totals	Invoice Transactions 9	<u>\$67,119.61</u>
Department 02 - Public Works						Totals	Invoice Transactions 9	<u>\$67,119.61</u>
Fund 454 - Alternative Transportation						Totals	Invoice Transactions 9	<u>\$67,119.61</u>
Fund 600 - Cum Cap Improvement (CIG)								
Department 02 - Public Works								
Program 020000 - Main								
Account 52330 - Street, Alley, and Sewer Material								
872 - Dave O'Mara Contractor, INC	116-380214	20-surface/patch 8/1/14	Paid by EFT # 4295	09/02/2014	09/02/2014	09/12/2014	09/12/2014	565.06
872 - Dave O'Mara Contractor, INC	116-37314R	20-surface/patch 7/28-7/31/14-2nd Street	Paid by EFT # 4295	09/02/2014	09/02/2014	09/12/2014	09/12/2014	23,492.37
Account 52330 - Street, Alley, and Sewer Material						Totals	Invoice Transactions 2	<u>\$24,057.43</u>

Program 020000 - Main Totals	Invoice Transactions 2	\$24,057.43
Department 02 - Public Works Totals	Invoice Transactions 2	\$24,057.43
Fund 600 - Cum Cap Improvement (CIG) Totals	Invoice Transactions 2	\$24,057.43

Fund 601 - Cum Cap Development

Department 02 - Public Works

Program 020000 - Main

Account 52330 - Street, Alley, and Sewer Material

872 - Dave O'Mara Contractor, INC	116-380914	20-surface on High Street & patching-8/4-	Paid by EFT # 4295	09/02/2014	09/02/2014	09/12/2014	09/12/2014	21,202.48
872 - Dave O'Mara Contractor, INC	116-37314R	20-surface/patch 7/28-7/31/14-2nd Street	Paid by EFT # 4295	09/02/2014	09/02/2014	09/12/2014	09/12/2014	2,401.25
872 - Dave O'Mara Contractor, INC	116-381614	20-surface/patch-High/Fee Lane/alley on	Paid by EFT # 4295	09/02/2014	09/02/2014	09/12/2014	09/12/2014	35,807.40

Account 52330 - Street, Alley, and Sewer Material Totals	Invoice Transactions 3	\$59,411.13
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Account 53990 - Other Services and Charges

19278 - Milestone Contractors. LP	145042-01	06-Thompson Park Tennis Court	Paid by EFT # 4346	09/02/2014	09/02/2014	09/12/2014	09/12/2014	21,000.00
3594 - Steve G Wright (Steve's Welding)	352086	06-75% of payment for Bridge at Leonard	Paid by Check # 58394	09/02/2014	09/02/2014	09/12/2014	09/12/2014	7,050.00

Account 53990 - Other Services and Charges Totals	Invoice Transactions 2	\$28,050.00
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Account 54310 - Improvements Other Than Building

399 - American Structurepoint, INC	71561	13-17th & Arlington-const inspec-7/1-	Paid by EFT # 4271	09/02/2014	09/02/2014	09/12/2014	09/12/2014	32,400.20
399 - American Structurepoint, INC	71550	13-Park Ave-7th to 8th-const inspec 7/1-	Paid by EFT # 4271	09/02/2014	09/02/2014	09/12/2014	09/12/2014	20,294.25

Account 54310 - Improvements Other Than Building Totals	Invoice Transactions 2	\$52,694.45
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Program 020000 - Main Totals	Invoice Transactions 7	\$140,155.58
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Department 02 - Public Works Totals	Invoice Transactions 7	\$140,155.58
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Fund 601 - Cum Cap Development Totals	Invoice Transactions 7	\$140,155.58
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Fund 730 - Solid Waste

Department 16 - Sanitation

Program 160000 - Main

Account 53150 - Communications Contract

13969 - AT&T Mobility II, LLC	PWX08192014	02-cell phone chgs-all PW divisions-7/12-	Paid by Check # 58305	09/02/2014	09/02/2014	09/12/2014	09/12/2014	81.06
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Account 53150 - Communications Contract Totals	Invoice Transactions 1	\$81.06
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Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel Group, INC	1821694126	16-mat services-8/27/14	Paid by EFT # 4272	09/02/2014	09/02/2014	09/12/2014	09/12/2014	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1821694125	16-uniform rental (minus payroll ded)-	Paid by EFT # 4272	09/02/2014	09/02/2014	09/12/2014	09/12/2014	13.00
19171 - Aramark Uniform & Career Apparel Group, INC	1821684999	16-uniform rental (minus payroll ded)-	Paid by EFT # 4272	09/02/2014	09/02/2014	09/12/2014	09/12/2014	13.00
19171 - Aramark Uniform & Career Apparel Group, INC	1821685000	16-mat services 8/20/14	Paid by EFT # 4272	09/02/2014	09/02/2014	09/12/2014	09/12/2014	27.87

Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 4	\$81.74
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Account 53950 - Landfill

137 - Good Earth, LLC	9832	16-yard waste disp fee-8/25/14-truck #944	Paid by EFT # 4310	09/02/2014	09/02/2014	09/12/2014	09/12/2014	75.00
137 - Good Earth, LLC	9825	16-yard waste disp fee-8/19/14-compactor	Paid by EFT # 4310	09/02/2014	09/02/2014	09/12/2014	09/12/2014	75.00
52226 - Hoosier Transfer Station-3140	0000008302	16-trash disposal fees 8/4-8/14/14	Paid by Check # 58341	09/02/2014	09/02/2014	09/12/2014	09/12/2014	10,015.48

Account 53950 - Landfill Totals	Invoice Transactions 3	\$10,165.48
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Program 160000 - Main Totals	Invoice Transactions 8	\$10,328.28
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Department 16 - Sanitation Totals	Invoice Transactions 8	\$10,328.28
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Fund 730 - Solid Waste Totals	Invoice Transactions 8	\$10,328.28
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Fund 800 - Risk Management

Department 10 - Legal

Program 100000 - Main								
Account 53910 - Dues and Subscriptions								
204 - State Of Indiana	12339	10 - State of In - reimbursements attorney	Paid by Check # 58381	09/02/2014	09/02/2014	09/12/2014	09/12/2014	180.00
Account 53910 - Dues and Subscriptions Totals						Invoice Transactions 1		<u>\$180.00</u>
Program 100000 - Main Totals						Invoice Transactions 1		<u>\$180.00</u>
Department 10 - Legal Totals						Invoice Transactions 1		<u>\$180.00</u>
Fund 800 - Risk Management Totals						Invoice Transactions 1		<u>\$180.00</u>

Fund 801 - Health Insurance Trust								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990 - Other Services and Charges								
17785 - The Howard E Nyhart Co, Inc	0105366	12-August 2014 admin fees for FSA & HSA	Paid by Check # 58386	09/02/2014	09/02/2014	09/12/2014	09/12/2014	918.00
Account 53990 - Other Services and Charges Totals						Invoice Transactions 1		<u>\$918.00</u>
Program 120000 - Main Totals						Invoice Transactions 1		<u>\$918.00</u>
Department 12 - Human Resources Totals						Invoice Transactions 1		<u>\$918.00</u>
Fund 801 - Health Insurance Trust Totals						Invoice Transactions 1		<u>\$918.00</u>

Fund 802 - Fleet Maintenance								
Department 17 - Fleet Maintenance								
Program 170000 - Main								
Account 52230 - Garage and Motor Supplies								
50605 - Bauer Built, INC	360037447	17 - Bauer Built - tires	Paid by Check # 58308	09/02/2014	09/02/2014	09/12/2014	09/12/2014	252.00
50605 - Bauer Built, INC	3600374430	17 - Bauer Built - tires	Paid by Check # 58308	09/02/2014	09/02/2014	09/12/2014	09/12/2014	372.65
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29030613	17 - Neal #645 - tires	Paid by EFT # 4276	09/02/2014	09/02/2014	09/12/2014	09/12/2014	388.40
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29030619	17 - Neal - stock tires	Paid by EFT # 4276	09/02/2014	09/02/2014	09/12/2014	09/12/2014	232.38
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29030710	17 - Neal - #462tires	Paid by EFT # 4276	09/02/2014	09/02/2014	09/12/2014	09/12/2014	168.96
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29030924	17 - Neal - #470 tires	Paid by EFT # 4276	09/02/2014	09/02/2014	09/12/2014	09/12/2014	214.50
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29030910	17 - Neal - #220 tires	Paid by EFT # 4276	09/02/2014	09/02/2014	09/12/2014	09/12/2014	297.94
13929 - Eckert's Tech Supply, INC	58763	17 - Eckert's Tech - DNI stock - tire lube	Paid by EFT # 4300	09/02/2014	09/02/2014	09/12/2014	09/12/2014	167.96
Account 52230 - Garage and Motor Supplies Totals						Invoice Transactions 8		<u>\$2,094.79</u>

Account 52240 - Fuel and Oil								
613 - Hoosier Penn Oil Company, INC	0566705	17 - Hoosier Penn - oil antifreeze	Paid by EFT # 4317	09/02/2014	09/02/2014	09/12/2014	09/12/2014	904.10
349 - White River Cooperative, INC	5718999	17 - White River - PDR b 20	Paid by EFT # 4393	09/02/2014	09/02/2014	09/12/2014	09/12/2014	22,882.74
349 - White River Cooperative, INC	5719043	17 - White River - 87 Req	Paid by EFT # 4393	09/02/2014	09/02/2014	09/12/2014	09/12/2014	24,344.72
349 - White River Cooperative, INC	5719159	17 - White River co op - 87 Req	Paid by EFT # 4393	09/02/2014	09/02/2014	09/12/2014	09/12/2014	23,446.24
Account 52240 - Fuel and Oil Totals						Invoice Transactions 4		<u>\$71,577.80</u>

Account 52320 - Motor Vehicle Repair								
4554 - Aero Industries, INC	641825	17 - Aero - #736 Swing Arm for Auto tarp	Paid by Check # 58296	09/02/2014	09/02/2014	09/12/2014	09/12/2014	106.37
4554 - Aero Industries, INC	642110	17 - Aero - Spring	Paid by Check # 58296	09/02/2014	09/02/2014	09/12/2014	09/12/2014	74.00
4336 - American Eagle Auto Glass of Terre Haute, INC	WO TH0054895	17 - American Eagle Auto Glass - #468 -	Paid by Check # 58297	09/02/2014	09/02/2014	09/12/2014	09/12/2014	223.75
244 - Bloomington Ford, INC	5045086	17 - Blgtn Ford - #134 Seat cover & pad	Paid by EFT # 4282	09/02/2014	09/02/2014	09/12/2014	09/12/2014	415.51
244 - Bloomington Ford, INC	5045212	17 - Bloomington Ford - Inject Asy #494	Paid by EFT # 4282	09/02/2014	09/02/2014	09/12/2014	09/12/2014	31.97

244 - Bloomington Ford, INC	5045249	17 - Bloomington Ford - #134 AC mode central	Paid by EFT # 4282	09/02/2014	09/02/2014	09/12/2014	09/12/2014	13.46
4335 - Circle Distributing, INC	155826	17 Circle Dist - #120 blower motor	Paid by Check # 58318	09/02/2014	09/02/2014	09/12/2014	09/12/2014	46.12
4335 - Circle Distributing, INC	155479	17 - Circle Dist - #702 stock	Paid by Check # 58318	09/02/2014	09/02/2014	09/12/2014	09/12/2014	98.53
4335 - Circle Distributing, INC	155139	17 - Circle Dist - #130 cooling fan	Paid by Check # 58318	09/02/2014	09/02/2014	09/12/2014	09/12/2014	218.64
4335 - Circle Distributing, INC	155179	17 - Circle Dist - #806 air filter	Paid by Check # 58318	09/02/2014	09/02/2014	09/12/2014	09/12/2014	11.24
4335 - Circle Distributing, INC	155206	17 - Circle - #202 multi function turn signal	Paid by Check # 58318	09/02/2014	09/02/2014	09/12/2014	09/12/2014	135.74
4044 - Industrial Hydraulics, INC	0379098-IN	17 - IHI - #453 hyd seal, bearing, gaskets	Paid by EFT # 4328	09/02/2014	09/02/2014	09/12/2014	09/12/2014	73.46
796 - Interstate Battery System of Bloomington, INC	30005129	17 - Interstate Battery - Consignment Batteries	Paid by Check # 58349	09/02/2014	09/02/2014	09/12/2014	09/12/2014	284.20
796 - Interstate Battery System of Bloomington, INC	301111646	17 - Interstate Battery - Consignment Batteries	Paid by Check # 58349	09/02/2014	09/02/2014	09/12/2014	09/12/2014	211.22
796 - Interstate Battery System of Bloomington, INC	108537	17 - Interstate Batter - #810 battery	Paid by Check # 58349	09/02/2014	09/02/2014	09/12/2014	09/12/2014	104.00
4439 - JX Enterprises, INC	H-242340012	17 - JX Peterbuilt - blower motor-stock	Paid by EFT # 4332	09/02/2014	09/02/2014	09/12/2014	09/12/2014	78.57
394 - Kleindorfer Hardware & Variety	451698	17 - Kleindorfer's - Cable & clamps #453	Paid by EFT # 4338	09/02/2014	09/02/2014	09/12/2014	09/12/2014	18.74
2974 - MacAllister Machinery Co, INC	R81116638301	17 - MacAllister #450 injector, pmp, gasket	Paid by EFT # 4343	09/02/2014	09/02/2014	09/12/2014	09/12/2014	442.56
787 - Motor Service Corporation	4822-281801	17 - MOrtor Service brake hoses #691	Paid by EFT # 4348	09/02/2014	09/02/2014	09/12/2014	09/12/2014	39.81
787 - Motor Service Corporation	4822-2811623	17 - Motor Service stock parts	Paid by EFT # 4348	09/02/2014	09/02/2014	09/12/2014	09/12/2014	5.76
787 - Motor Service Corporation	4822-281942	17 - Motor Service - #423 alternator	Paid by EFT # 4348	09/02/2014	09/02/2014	09/12/2014	09/12/2014	136.91
787 - Motor Service Corporation	4822-281456	17 - Motor Service stock wipers	Paid by EFT # 4348	09/02/2014	09/02/2014	09/12/2014	09/12/2014	45.43
4608 - Reliable Transmission Service-Midwest, INC	I-43996	17 - Reliable Transmission - #4301 -	Paid by EFT # 4364	09/02/2014	09/02/2014	09/12/2014	09/12/2014	602.14
4398 - TruckPro Holding Corporation	047-0910681	17 - Truck Pro - Stock heated moisture injector	Paid by EFT # 4386	09/02/2014	09/02/2014	09/12/2014	09/12/2014	59.18
4398 - TruckPro Holding Corporation	047-0909138	17 - Truck Prop stock purge valve	Paid by EFT # 4386	09/02/2014	09/02/2014	09/12/2014	09/12/2014	81.74
2096 - West Side Tractor Sales Co.	B12832	17 - West Side Tractor - #655 tire rod end	Paid by EFT # 4391	09/02/2014	09/02/2014	09/12/2014	09/12/2014	198.00
2096 - West Side Tractor Sales Co.	B12949	17 - Westside Tractor - Hydraulic Kit #455	Paid by EFT # 4391	09/02/2014	09/02/2014	09/12/2014	09/12/2014	302.55
2096 - West Side Tractor Sales Co.	B12949a	17 - West Side Tractor - #448 Hyd kit	Paid by EFT # 4391	09/02/2014	09/02/2014	09/12/2014	09/12/2014	271.10
2096 - West Side Tractor Sales Co.	B12950	17 West Side Tractor - #448-roller assy	Paid by EFT # 4391	09/02/2014	09/02/2014	09/12/2014	09/12/2014	159.12
Account 52320 - Motor Vehicle Repair Totals							Invoice Transactions 29	\$4,489.82
Account 52420 - Other Supplies								
8181 - Lawson Products, INC	9302659532	17 - Lawson - stock fittings	Paid by EFT # 4341	09/02/2014	09/02/2014	09/12/2014	09/12/2014	59.34
354 - Zep Manufacturing Co	9001127095	17 - Zep - Shop Cleaner	Paid by Check # 58396	09/02/2014	09/02/2014	09/12/2014	09/12/2014	179.95
Account 52420 - Other Supplies Totals							Invoice Transactions 2	\$239.29
Account 53150 - Communications Contract								
13969 - AT&T Mobility II, LLC	PWX08192014	02-cell phone chgs-all PW divisions-7/12-	Paid by Check # 58305	09/02/2014	09/02/2014	09/12/2014	09/12/2014	16.66
Account 53150 - Communications Contract Totals							Invoice Transactions 1	\$16.66
Account 53220 - Postage								
4487 - PMB East, INC (PakMail)	56236	17 - PakMail - shipping returned part	Paid by Check # 58366	09/02/2014	09/02/2014	09/12/2014	09/12/2014	10.57

				Account 53220 - Postage Totals		Invoice Transactions 1		\$10.57
Account 53620 - Motor Repairs								
51834 - BFS Retail Operations, LLC (Firestone)	134999	17 - Firestone - alignment service #843	Paid by Check # 58309	09/02/2014	09/02/2014	09/12/2014	09/12/2014	54.99
51834 - BFS Retail Operations, LLC (Firestone)	135092	17 - Firestone - alignment #462	Paid by Check # 58309	09/02/2014	09/02/2014	09/12/2014	09/12/2014	49.99
51834 - BFS Retail Operations, LLC (Firestone)	135150	17 - Firestone - alignment #220	Paid by Check # 58309	09/02/2014	09/02/2014	09/12/2014	09/12/2014	49.99
824 - Bland's Heavy Wrecker Service, INC	136095	17 - Blands -BPD - tire change	Paid by EFT # 4280	09/02/2014	09/02/2014	09/12/2014	09/12/2014	65.00
4474 - Ken's Westside Service & Towing, LLC	96960	17 - Ken's Tow unit 811	Paid by EFT # 4334	09/02/2014	09/02/2014	09/12/2014	09/12/2014	75.00
4474 - Ken's Westside Service & Towing, LLC	97335	17 - Ken's Westside - towing #201	Paid by EFT # 4334	09/02/2014	09/02/2014	09/12/2014	09/12/2014	50.00
				Account 53620 - Motor Repairs Totals		Invoice Transactions 6		\$344.97
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1821685008	17 - aramark - uniforms	Paid by EFT # 4272	09/02/2014	09/02/2014	09/12/2014	09/12/2014	9.39
19171 - Aramark Uniform & Career Apparel Group, INC	1821685007	17 - arramark - mats-towels	Paid by EFT # 4272	09/02/2014	09/02/2014	09/12/2014	09/12/2014	55.23
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 2		\$64.62
				Program 170000 - Main Totals		Invoice Transactions 53		\$78,838.52
				Department 17 - Fleet Maintenance Totals		Invoice Transactions 53		\$78,838.52
				Fund 802 - Fleet Maintenance Totals		Invoice Transactions 53		\$78,838.52
Fund 804 - Insurance Voluntary Trust								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990.1271 - Other Services and Charges Section 125 - URM- City								
17785 - The Howard E Nyhart Co, Inc	8-29-14 flex	FSA City URM Reimbursement to	Paid by EFT # 4247	09/02/2014	09/02/2014	09/02/2014	09/02/2014	90.00
17785 - The Howard E Nyhart Co, Inc	8-30-14 flex	FSA City URM Reimbursement to	Paid by EFT # 4249	09/02/2014	09/02/2014	09/02/2014	09/02/2014	164.63
17785 - The Howard E Nyhart Co, Inc	8-31-14 flex	FSA City URM Reimbursement to	Paid by EFT # 4251	09/02/2014	09/02/2014	09/02/2014	09/02/2014	110.00
17785 - The Howard E Nyhart Co, Inc	9-1-14 flex	FSA City URM Reimbursement to	Paid by EFT # 4253	09/02/2014	09/02/2014	09/02/2014	09/02/2014	100.00
17785 - The Howard E Nyhart Co, Inc	9-2-14 FSA	FSA City URM Reimbursement to	Paid by EFT # 4254	09/02/2014	09/02/2014	09/02/2014	09/02/2014	831.96
17785 - The Howard E Nyhart Co, Inc	8-28-14 flex	FSA City URM Reimbursement to	Paid by EFT # 4257	09/02/2014	09/02/2014	09/02/2014	09/02/2014	140.00
17785 - The Howard E Nyhart Co, Inc	Flex090314CityUR	FSA City URM Reimbursement to	Paid by EFT # 4260	09/04/2014	09/04/2014	09/04/2014	09/04/2014	50.00
17785 - The Howard E Nyhart Co, Inc	9-2-14 city urm	FSA City URM Reimbursement to	Paid by EFT # 4264	09/04/2014	09/04/2014	09/04/2014	09/04/2014	70.00
				Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals		Invoice Transactions 8		\$1,556.59
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City								
17785 - The Howard E Nyhart Co, Inc	9-2-14 DDC	FSA city DDC Reimbursement to	Paid by EFT # 4255	09/02/2014	09/02/2014	09/02/2014	09/02/2014	213.55
				Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals		Invoice Transactions 1		\$213.55
Account 53990.1280 - Other Services and Charges Cancer								
1012 - Central United Life Insurance Co	09012014	12-Cancer invoice August	Paid by Check # 58317	09/02/2014	09/02/2014	09/12/2014	09/12/2014	1,145.11
				Account 53990.1280 - Other Services and Charges Cancer Totals		Invoice Transactions 1		\$1,145.11
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util								
17785 - The Howard E Nyhart Co, Inc	8-29-14 flex cbu	FSA util URM Reimbursement to	Paid by EFT # 4248	09/02/2014	09/02/2014	09/02/2014	09/02/2014	10.00
17785 - The Howard E Nyhart Co, Inc	8-30-14 flex cbu	FSA util URM Reimbursement to	Paid by EFT # 4250	09/02/2014	09/02/2014	09/02/2014	09/02/2014	89.36
17785 - The Howard E Nyhart Co, Inc	8-31-14 CBU	FSA util URM Reimbursement to	Paid by EFT # 4252	09/02/2014	09/02/2014	09/02/2014	09/02/2014	45.00

17785 - The Howard E Nyhart Co, Inc	9-2-14 FSA CBU	FSA Util URM	Paid by EFT #	09/02/2014	09/02/2014	09/02/2014	09/02/2014	265.00
		Reimbursement to	4256					
17785 - The Howard E Nyhart Co, Inc	8-28-14 flex cbu	FSA util URM	Paid by EFT #	09/02/2014	09/02/2014	09/02/2014	09/02/2014	188.34
		Reimbursement to	4258					
17785 - The Howard E Nyhart Co, Inc	8-28-14 flexcbuA	FSA Util URM	Paid by EFT #	09/02/2014	09/02/2014	09/02/2014	09/02/2014	237.68
		Reimbursement to	4259					
17785 - The Howard E Nyhart Co, Inc	Flex090314UTUR	FSA Util URM	Paid by EFT #	09/04/2014	09/04/2014	09/04/2014	09/04/2014	79.00
		Reimbursement to	4261					
17785 - The Howard E Nyhart Co, Inc	flex9-2-14UTURM	FSA Util URM	Paid by EFT #	09/04/2014	09/04/2014	09/04/2014	09/04/2014	50.00
		Reimbursement to	4265					
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals						Invoice Transactions 8		<u>\$964.38</u>
Account 53990.1282 - Other Services and Charges Section 125 - DDC- Util								
17785 - The Howard E Nyhart Co, Inc	Flex090314CityD	FSA util DDC	Paid by EFT #	09/04/2014	09/04/2014	09/04/2014	09/04/2014	100.00
	D	Reimbursement to	4262					
Account 53990.1282 - Other Services and Charges Section 125 - DDC- Util Totals						Invoice Transactions 1		<u>\$100.00</u>
Account 53990.1283 - Other Services and Charges Health Savings Account								
17785 - The Howard E Nyhart Co, Inc	HSA 09-05-14	HSA Employee	Paid by EFT #	09/04/2014	09/04/2014	09/04/2014	09/04/2014	14,426.24
		Contributions	4263					
Account 53990.1283 - Other Services and Charges Health Savings Account Totals						Invoice Transactions 1		<u>\$14,426.24</u>
Program 120000 - Main Totals						Invoice Transactions 20		<u>\$18,405.87</u>
Department 12 - Human Resources Totals						Invoice Transactions 20		<u>\$18,405.87</u>
Fund 804 - Insurance Voluntary Trust Totals						Invoice Transactions 20		<u>\$18,405.87</u>
Grand Totals						Invoice Transactions 241		<u>\$429,047.88</u>



Board of Public Works Claim Register

Invoice Date Range 08/01/14 - 08/26/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	06CourierFees714	06-Courier Fees for July 2014	Paid by EFT # 4237		08/25/2014	08/25/2014	08/25/2014		08/25/2014	84.00
18844 - First Financial Bank, N.A.	06-DeptCC07-14	06-Dept CC July 2014	Paid by EFT # 4238		08/25/2014	08/25/2014	08/25/2014		08/25/2014	167.28
								Account 53830 - Bank Charges Totals	Invoice Transactions 2	\$251.28
								Program 010000 - Main Totals	Invoice Transactions 2	\$251.28
								Department 01 - Animal Shelter Totals	Invoice Transactions 2	\$251.28
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	06CourierFees714	06-Courier Fees for July 2014	Paid by EFT # 4237		08/25/2014	08/25/2014	08/25/2014		08/25/2014	84.00
18844 - First Financial Bank, N.A.	06-Analysis07-14	06-Analysis Fees 07-14	Paid by EFT # 4239		08/25/2014	08/25/2014	08/25/2014		08/25/2014	871.30
								Account 53830 - Bank Charges Totals	Invoice Transactions 2	\$955.30
								Program 060000 - Main Totals	Invoice Transactions 2	\$955.30
								Department 06 - Controller's Office Totals	Invoice Transactions 2	\$955.30
Department 07 - Engineering										
Program 070000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	06-DeptCC07-14	06-Dept CC July 2014	Paid by EFT # 4238		08/25/2014	08/25/2014	08/25/2014		08/25/2014	11.48
								Account 53830 - Bank Charges Totals	Invoice Transactions 1	\$11.48
								Program 070000 - Main Totals	Invoice Transactions 1	\$11.48
								Department 07 - Engineering Totals	Invoice Transactions 1	\$11.48
Department 13 - Planning										
Program 130000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.	06-DeptCC07-14	06-Dept CC July 2014	Paid by EFT # 4238		08/25/2014	08/25/2014	08/25/2014		08/25/2014	46.12
								Account 53830 - Bank Charges Totals	Invoice Transactions 1	\$46.12
								Program 130000 - Main Totals	Invoice Transactions 1	\$46.12
								Department 13 - Planning Totals	Invoice Transactions 1	\$46.12
								Fund 101 - General Fund Totals	Invoice Transactions 6	\$1,264.18
Fund 405 - Non-Reverting Improvement I										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53990 - Other Services and Charges										
18844 - First Financial Bank, N.A.	06-Westside	06-Westside Ck#1248	Paid by EFT # 4236		08/25/2014	08/25/2014	08/25/2014		08/25/2014	24.00
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$24.00
								Program 060000 - Main Totals	Invoice Transactions 1	\$24.00
								Department 06 - Controller's Office Totals	Invoice Transactions 1	\$24.00
								Fund 405 - Non-Reverting Improvement I Totals	Invoice Transactions 1	\$24.00
								Grand Totals	Invoice Transactions 7	\$1,288.18

REGISTER OF SPECIAL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/26/2014	Sp Utility Cks				1,607.72
9/12/2014	Claims				429,047.88
8/26/2014	Bank Fees				1,288.18
					<u>431,943.78</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of _____ claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 431,943.78

Dated this _____ day of _____ year of 20_____.

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

Fiscal Office _____

REGISTER OF SIHO CLAIMS

Board: Board Of Public Works

	Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1	8/1/2014	EFT	804	FLEX	8/1/2014	475.40
2	8/4/2014	EFT	804	FLEX	8/4/2014	298.63
3	8/4/2014	EFT	804	FLEX	8/4/2014	131.35
4	8/4/2014	EFT	804	FLEX	8/4/2014	80.00
5	8/5/2014	EFT	804	FLEX	8/5/2014	138.00
6	8/5/2014	EFT	804	FLEX	8/5/2014	35.00
7	8/5/2014	EFT	801	IACT	8/8/2014	640,198.90
8	8/5/2014	EFT	801	Dental	8/8/2014	29,794.72
9	8/5/2014	EFT	804	FLEX	8/6/2014	84.00
10	8/6/2014	EFT	804	FLEX	8/7/2014	849.32
11	8/7/2014	EFT	804	H.S.A. Emp	8/7/2014	14,154.55
12	8/8/2014	EFT	800	Work Comp	8/8/2014	698.96
13	8/7/2014	EFT	804	FLEX	8/8/2014	250.00
14	8/8/2014	EFT	804	FLEX	8/12/2014	124.00
15	8/9/2014	EFT	804	FLEX	8/12/2014	198.44
16	8/10/2014	EFT	804	FLEX	8/12/2014	175.00
17	8/11/2014	EFT	804	FLEX	8/14/2014	25.00
18	8/12/2014	EFT	804	FLEX	8/14/2014	108.99
19	8/12/2014	EFT	804	FLEX	8/14/2014	1,431.68
20	8/13/2014	EFT	804	FLEX	8/14/2014	700.61
21	8/14/2014	EFT	804	FLEX	8/15/2014	12.33
22	8/15/2014	EFT	804	FLEX	8/18/2014	40.00
27	8/17/2014	EFT	804	FLEX	8/18/2014	35.00
28	8/16/2014	EFT	804	FLEX	8/18/2014	222.87
29	8/13/2014	EFT	801	H.S.A. Emp	8/18/2014	308.22
26	8/18/2014	EFT	804	FLEX	8/19/2014	60.00
30	8/19/2014	EFT	804	FLEX	8/19/2014	202.62
25	8/19/2014	EFT	804	FLEX	8/21/2014	117.18
24	8/20/2014	EFT	804	FLEX	8/21/2014	386.36
23	8/20/2014	EFT	800	Work Comp	8/22/2014	30,253.70
31	8/21/2014	EFT	801	H.S.A. ER	8/21/2014	279.45
32	8/21/2014	EFT	804	H.S.A. Emp	8/21/2014	15,954.55
33	8/22/2014	EFT	804	FLEX	8/22/2014	3,209.62
34	8/21/2014	EFT	804	FLEX	8/22/2014	169.40
35	8/22/2014	EFT	804	FLEX	8/25/2014	266.67
36	8/23/2014	EFT	804	FLEX	8/25/2014	670.00
37	8/24/2014	EFT	804	FLEX	8/26/2014	72.00
38	8/25/2014	EFT	804	FLEX	8/26/2014	10.00
39	8/25/2014	EFT	804	FLEX	8/26/2014	1,370.06
40	8/27/2014	EFT	804	FLEX	8/28/2014	586.29
41	8/26/2014	EFT	804	FLEX	8/28/2014	270.14
42		EFT	804	FLEX		
43		EFT	804	FLEX		
44		EFT	804	HC/MT		
45		EFT	804	FLEX		
46		EFT	804	FLEX		
47		EFT	804	FLEX		
48		EFT	804	FLEX		
49		EFT	804	FLEX		
50		EFT	804	FLEX		

744,449.01

ALLOWANCE OF CLAIMS

\$ 744,449.01

Dated this _____ day of _____ year of 20_____.

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

Fiscal Office _____