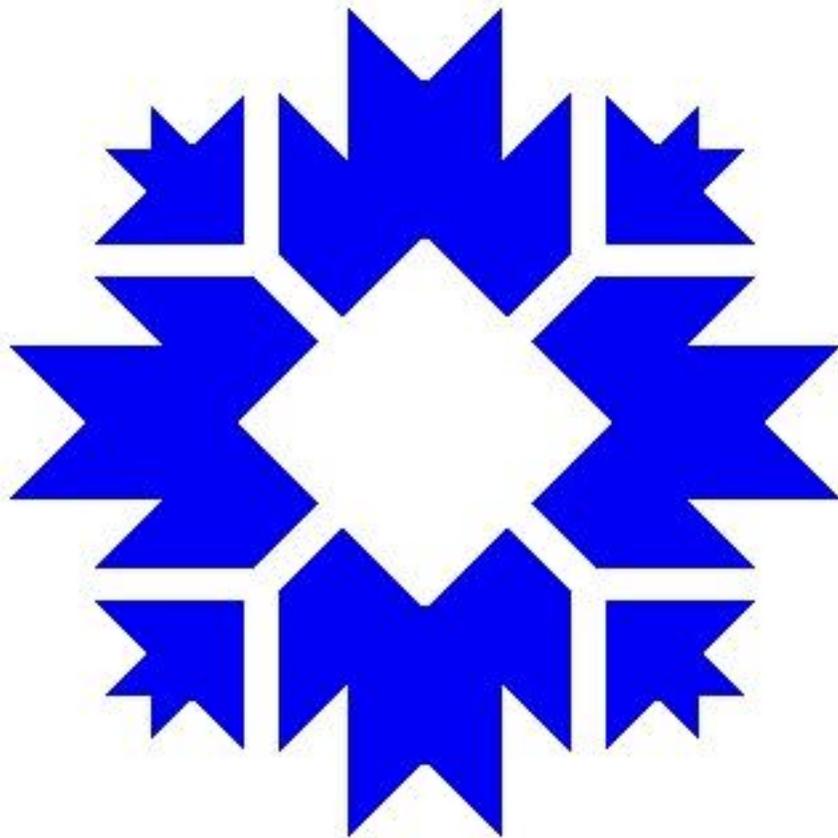


Board of Public Works Meeting

August 11, 2015



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

A Regular Meeting of the Board of Public Work to be Held Tuesday, August 11, 2015 at 5:30 p.m., in the Utilities Conference Room at the Utilities Service Center, 600 E. Miller Drive, Bloomington, Indiana.

- I. MESSAGES FROM BOARD MEMBERS**
- II. APPROVAL OF MINUTES –July 28, 2015**
- III. PETITIONS & REMONSTRANCES**
- IV. TITLE VI ENFORCEMENT**
 - 1. Permission to Abate Property at 1816 S. Highland Avenue**
 - 2. Permission to Abate Property at 1317 W. 6th Street**
 - 3. Permission to Abate Property at 1506 N. Kinser Pike**
 - 4. Permission to Abate Property at 1510 N. Kinser Pike**
- V. NEW BUSINESS**
 - 1. Uphold Order to Remove Unsafe Structure at 2326 W. Vernal Pike**
 - 2. Uphold Order to Remove Unsafe Structure at 1401 W. 6th Street**
 - 3. Resolution 2015-80: Permission to Encroach into Public Right Way with Signs from Green Acres Neighborhood Association**
 - 4. Request for Noise Permit for a Wedding Reception Musical Performance Outside the Buskirk-Chumley Theater at 114 E. Kirkwood Avenue (Saturday, 8/22)**
 - 5. Resolution 2015-81: Use of Public Streets for Blue Ace Media 5K Run and Walk (Saturday, 9/12)**
 - 6. Resolution 2015-82: Use of Public Street for Elm Heights Neighborhood Picnic (Sunday, 9/20; Rain Date Sunday, 10/4)**
 - 7. Resolution 2015-83: Allow Pushcart Vendor to Operate in the Public Right of Way (Gravy Train)**
 - 8. Award Paving Services Agreement to Milestone Contractors for the Renwick Roundabout Resurfacing Project**
 - 9. Approve Memorandum of Agreement Between INDOT and the City of Bloomington Concerning Road Transfers Near and Along New Interstate 69 and SR 37 in Monroe County**
- VI. STAFF REPORTS & OTHER BUSINESS**
- VII. APPROVAL OF PAYROLL**

VIII. APPROVAL OF CLAIMS

XI. ADJOURNMENT

The Board of Public Works meeting was held on Tuesday, July 28, 2015 at 5:30 p.m. in the Utilities Conference Room at the Utilities Service Center, 600 E. Miller Drive, Bloomington, Indiana with Charlotte Zietlow presiding.

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

Present: Charlotte Zietlow
Duane Busick
Frank Hrisomalos

ROLL CALL

City Staff: Miah Michaelsen – Economic and Sustainable
Development
Jason Carnes– ESD
Jeff Heerdink – Planning and Transportation
Dave Williams – Parks and Recreation
Christina Smith – Public Works
Susie Johnson – Public Works
Valerie Hosea – Public Works

None

**MESSAGES FROM
BOARD MEMBERS**

Busick moved to approve the minutes. Hrisomalos seconded the motion. The motion passed. The minutes from July 14, 2015 and July 21, 2015 were approved as submitted.

**APPROVAL OF
MINUTES - July 14,
2015 and July 21, 2014**

None

**PETITIONS &
REMONSTRANCES**

Busick opened quotes for the 2015 Street Department Contract for Paving Project on E. Morris Pike from S. Valley Forge Road to College Mall Road. Quotes were received from the following companies:

**OPEN SEALED
QUOTES FOR
CONTRACT PAVING**

Milestone
\$39,800.00

E & B Paving
\$56,958.00

Staff will bring a recommendation back to the Board in two weeks after bids are reviewed.

**TITLE VI
ENFORCEMENT**

NEW BUSINESS

Miah Michaelsen, with Economic and Sustainable Development, explained Sharon Roualet has contacted us to request placing their Little Free Library in the tree plot in front of their property at 1305 West 17th Street. This is near the west end of the newly built roundabout and where new sidewalks and a tree plot have also been installed as a part of the project. The ground behind the sidewalk slopes away from the street. There are also several trees along the road making it very difficult to place the library on private property.

**Resolution 2015-74: Use
of Public Right of Way to
Install Little Free
Library at 1305 West 17th**

The small library boxes have become very popular. Typically, they are placed on private property. However, in this case, there is really no reasonable alternative on private property due to the slope of the ground and the trees. Staff members have visited the potential site and find it to be acceptable. The library is also built so that it could be moved, if need be, without having to rebuild the structure. A resolution has been prepared and must be approved to allow the library to be placed at the preferred location.

Staff finds the request to be acceptable. There are several Little Libraries around Bloomington and Crescentbend is now requesting one for their neighborhood.

Sharon Roualet, with the Crescent Bend Neighborhood Association, explained the Friends of Monroe County Library is responsible for the grant for this Little Free Library. She would like to move the Little Free Library from her property to the sidewalk to make it more accessible to the public. Little Free Library is a world-wide project. Roualet, is steward for the program. Little Free Library participants may borrow a book and return the borrowed book, or a different one.

Busick said the Little Free Library in his neighborhood gets good business.

Busick moved to approve Resolution 2015-74: Use of Public Right of Way to Install Little Free Library at 1305 West 17th. Hrisomalos seconded the motion. The motion passed. Resolution 2015-74 approved.

Michaelsen, explained the First United Methodist Church of Bloomington is seeking to hold their annual community picnic on Sunday, August 30, 2015. It will be a special event open to the public.

Resolution 2015-75: Use of Public Streets and Sidewalks for First Methodist Church Annual Picnic (8/29-8/30)

For the event, the First United Methodist Church is requesting the closure of E. 4th Street from South Washington to South Lincoln streets from 6:00 p.m. on Saturday, August 29, until 4:00 p.m. on Sunday, August 30. It will impact them the most as it is mostly their parking lot.

Busick moved to approve Resolution 2015-75: Use of Public Streets and Sidewalks for First Methodist Church Annual Picnic. Hrisomalos seconded the motion. The motion passed. Resolution 2015-75 approved.

Michaelsen explained the 22nd annual Lotus Music and Arts Festival is scheduled for Thursday, September 24 through Sunday, September 27, 2015. The perimeter of the festival will be slightly larger than that of the previous years, but will be located in the same area.

Resolution 2015-70: Use of Public Streets and Sidewalks for Lotus World Music and Arts Festival (9/24-9/27)

The Lotus Education & Arts Foundation is requesting the closing of sections of E. 6th Street, W. 6th Street, E. Kirkwood Avenue, W. Kirkwood Avenue, W. 4th Street, E. 4th Street, N. Washington Street, S. Washington Street, N. Lincoln Street, and S. Lincoln Street and a noise permit during the hours of the festival. Attached is a map showing which streets are closed at what time each day and where venues are located.

Lotus will notify and work with all concerned departments on the matter of the perimeter of the festival and the closure of streets, and will also notify residents and businesses in the surrounding area. Staff recommends approval of the request.

Sunni Fass, with the Lotus Education and Arts Foundation, explained that there will be close to 30 artists performing in 6 different venues throughout the downtown area. They are hoping to have a parade this year in addition to the Annual Arts Exhibit at the Ivy Tech-Waldron Arts Center. The parade route has not been determined at this time.

Fass explained that the event locations have changed to involve other businesses and food trucks. On Friday and Saturday, Lotus hopes to use the locations for purposes such as: a "Food Truck Village," and a more visible staging area for the ambulance.

Busick moved to approve Resolution 2015-70: Use of Public Streets and Sidewalks for Lotus World Music and Arts Festival. Hrisomalos seconded the motion. The motion passed. Resolution 2015-70 approved.

Michaelsen explained all of the construction on Kirkwood, puts constraints on outdoor events and festivals like Lotus. The City may need to think more openly about the use of space for events in the future.

Michaelsen explained the Indiana University Alumni Association is requesting street closures for the purpose of conducting their annual Indiana University Homecoming Parade. The parade will occur on Friday, October 16, 2015, from 5:30 p.m. until 6:15 p.m., and will run along the route from the intersection of E. Kirkwood Avenue and Lincoln Street to the intersection of E. Kirkwood Avenue and Indiana Avenue, where it will end at the intersection of E. 7th Street and N. Indiana Avenue. North and South Washington, Lincoln, and Grant streets, as well as South Indiana Avenue will also be closed or restricted during the parade. The Indiana University Police Department and Bruce Wilds Security will be providing traffic control.

Resolution 2015-76: Use of Public Streets and Sidewalks for Indiana University Homecoming Parade (Friday, 10/16)

The Indiana University Alumni Association expects approximately 30 parade entries and 100 attendees, including student and community members, and featured walking groups, decorated vehicles, and floats.

A noise permit is also included as part of this request.

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

Mike Mann, with the IU Alumni Association, explained that this is the 103rd Annual Homecoming activity at IU. It is a great way to connect community with service. IUPD will provide the security for the event. The staging area will be at the Sample Gates. The parade will not block traffic flows in front of the fire house.

Busick moved to approve Resolution 2015-76: Use of Public Streets and Sidewalks for Indiana University Homecoming Parade on Friday, October 16. Hrisomalos seconded the motion. The motion passed. Resolution 2015-76 approved.

Zietlow asked if the surrounding businesses have been notified.

Anisa Happman, with the IU Homecoming Steering Committee, explained that the committee sends out notification to the surrounding businesses, a month before the parade in the same format every year.

Michaelsen explained INTIMECO Productions is requesting the use sections of East 17th Street, North Walnut Street, East Kirkwood Avenue, North and South Indiana Avenue, South Henderson Street, Wylie Farm Road, East Azalea Lane, South Highland Avenue, East Winslow Road, South High Street, East Rock Creek Road, South Renwick Boulevard, South Winfield Road, East Rechter Lane, East Woodbine Drive, South Woodcrest Drive, East 2nd Street, North and South Jordan Avenue, and North Fee Lane on Saturday, April 9, 2016 from 5:00 a.m. to 3:00 p.m. for the Hoosier Half Marathon and 5K race.

Resolution 2015-77: Use of Public Streets and Sidewalks for Hoosier Half Marathon and 5k (Saturday, 4/9/2016)

The race route will be secured and managed by Indiana University

Police, private security, and volunteers using signs and barricades. Organizers estimate that there will be approximately 2,000 participants involved. Staff recommends approval.

The race has grown about 30 percent over the years, and almost half of the participants are not from Bloomington. The last runners should finish the course by 3 p.m. The road closure signs are usually in place about a week before the event.

Busick moved to approve Resolution 2015-77: Use of Public Streets and Sidewalks for Hoosier Half Marathon and 5k on Saturday, April 9, 2016. Hrisomalos seconded the motion. The motion passed. Resolution 2015-77 approved.

Christina Smith, with Public Works, explained Bryan Park Neighborhood Association requests the Board's permission to close a public street to hold their annual neighborhood block party on Friday, September 11, 2015 from 6:00 p.m. to 9:00 p.m. with a rain date of Saturday, September 12, 2015.

Resolution 2015-78: Use of Public Streets and Sidewalks for Bryan Park Neighborhood Association Block Party (Friday, 9/11)

Pending Board approval this event will be the 8th consecutive year that the neighborhood gathering will take place on South Palmer Avenue between East Driscoll Drive and East Grimes Lane. A noise permit is part of the resolution so music may be played during the event.

Staff supports the street closure for Bryan Park Neighborhood Association pending the Maintenance of Traffic Plan (MOT) by Planning and Transportation Department. There have been no complaints about this event in the past.

Busick moved to approve Resolution 2015-78: Use of Public Streets and Sidewalks for Bryan Park Neighborhood Association Block Party on Friday, September 11. Hrisomalos seconded the motion. The motion passed. Resolution 2015-78 approved.

Jason Carnes, with Economic and Sustainable Development, explained Moises Cordon has applied to renew his Pushcart License. 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.

Resolution 2015-79: Allow Mobile Vendor to Renew License to Operate in Public Right of Way (Gimmie Sum Moe)

The business will operate from a pushcart selling various tacos, hotdogs, sandwiches, burritos, and other food.

This application is for 1 year.

Moises Cordon, with Gimmie Sum Moe, explained this will be his third year of business. He hopes to have two units operating within the next month. He operates mostly in the Downtown area. The food is not prepared in the push cart. Everything is cooked at Sugar Daddy's restaurant.

Discussion about the food preparation and recipe origins ensued.

Busick moved to approve Resolution 2015-79: Allow Mobile Vendor to Renew License to Operate in Public Right of Way for Gimmie Sum Moe. Hrisomalos seconded the motion. The motion passed. Resolution 2015-79 approved.

Approve Change Order #3 for Rockport Road Project

Jeff Heerdink, with Planning and Transportation, explained Planning and Transportation is bringing change order number three to the Board for consideration. This change order is for \$11,449.43 and is a combination of additions and deducts. Some of the changes include items such as extra sidewalk and concrete work, undercut, and some additional mulch. The contract price is \$1,049,259.54 with previous change orders and the new contract price will be 1,060,708.97. This is anticipated to be the final project change order as the project is nearly complete. The project is funded from CDBG funds.

Staff is recommending approval of Change Order #3.

Busick asked what improvements will result from the Change Order.

Heerdink explained there are several improvements, to include: vertical realignments, missing sidewalk has been repaired, and new storm water infrastructure is in place.

Busick moved to approve Change Order #3 for Rockport Road Project. Hrisomalos seconded the motion. The motion passed. Change Order approved.

Dave Williams, with Parks and Recreation, explained in 1996 the City bought the former Monroe County Parking Garage for use as a future site for the Parks and Recreation Operation Center and to preserve a fueling center for the City. All of the improvements on the site between Adams and Patterson have been paid for the Parks and Recreation Department. The City of Bloomington is the deed holder. Parks and Recreation would like to request the approval of a land lease agreement with GTE Mobilenet (Verizon Wireless) to locate a Cell-tower on the property near the shed building. It's a 65 by 20 ground lease with a lease payment of \$1,700 a month that would go to the City and the Parks Dept. as a revenue stream. Other entities have to approve the plans after the Board of Public Works.

Approve South Adams Land Lease Agreement with GTE Mobilenet

The proposed cell tower project requires approval of the Land Lease Agreement by the Board of Public Works, variance approvals by the Board of Zoning Appeals, and construction of sidewalk, landscaping, and site improvements on Adams St. which would be funded by Verizon.

Some improvements will have to be made totaling \$80,000 in costs. GTE Mobilenet will be responsible for these improvements in addition to their lease payments.

We are requesting approval of the Land Lease Agreement at the July 28, 2015 Board of Public Works meeting as this Board is the deed holder.

Williams explained in the past the City has denied the cell tower setup on City grounds only to see the tower setup across the street. There was no control over placement or revenue generated from the cell tower lease as the tower was not on City property.

Zietlow asked if the tower could be used by more than one vendor.

Williams explained that co-location is a requirement. More than one service provider may operate on the same tower.

Busick moved to approve South Adams Land Lease Agreement with GTE Mobilenet. Hrisomalos seconded the motion. The motion passed. Contract approved.

STAFF REPORTS & OTHER BUSINESS

Susie Johnson, with Public Works, announced that the Council

Chambers Project is making great progress.

Busick moved to approve payroll in the date range of 7/24/15. Hrisomalos seconded the motion. The motion passed. Payroll claims approved in the amount of \$368,233.67.

PAYROLL CLAIMS

Busick moved to approve the claims for 7/21/15 to 7/31/15 in the amount of \$391,698.62. Hrisomalos seconded the motion. Motion passed. Claims approved.

APPROVAL OF CLAIMS

Zietlow called for adjournment. Meeting adjourned at 6:27 p.m.

ADJOURNMENT

Accepted by:

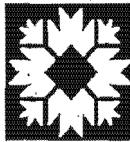
Charlotte Zietlow, President

Duane Busick, Vice-President

Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:



City of Bloomington
Housing and Neighborhood Development

On 7/8, 7/15, 7/17, + 7/22/2015, Housing and Neighborhood Development (HAND) issued a ticket for the following violation of the City of Bloomington Municipal Code.

_____ 6.04.070 - Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk so as to be visible from the street more than twenty-four hours prior to the time when such refuse, yard waste or recycling is to be collected and it shall be removed from the street or sidewalk on the same day as the collection is made.

6.06.010 - It is unlawful for any person to throw, place, or scatter any garbage, rubbish, trash, or other refuse over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, rubbish, trash or other refuse to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.

_____ 6.06.030 - It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

This ticket was issued to the property located at 1816 S. HIGHLAND AVE.
The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

BPW Meeting Date: 7/28/15 Abatement Approved: (Y/N)

Property Owner: GOLDIE AXSON

Address: 1816 S. HIGHLAND AVE.
BLOOMINGTON, IN. 47401

Is this a rental? (Y/N) (N)

Agent: _____

Address: _____

Parcel Number: 53-08-09-108-032.000-009

Legal Description: 015-01600-00 HUNTINGTON PARK
PT LOTS 93 + 94



Notice of Violation

Housing & Neighborhood Development Department (HAND)
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov/hand/

Date 7-8-15 Time 2:30 Address/location 1816 S. HIGHLAND AVE. 47401

Issued by: 207

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: REMOVE ALL TRASH FROM PROPERTY OR FINES WILL BE FORTHCOMING UNTIL PROPERTY IS IN COMPLIANCE.

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name GOLDIE AXSON
 Address 1816 S. HIGHLAND AVE.
 City BLOOMING State IN.
 Zip Code 47401

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

BPW: _____

Mail Copies To: Resident: _____ Owner: Agent: _____



Notice of Violation

Housing & Neighborhood
Development Department (HAND)
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov/hand/

Date 7-15-15 Time 2:10 Address/location 1816 S. HIGHLAND AVE. 47401

Issued by: 207

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: **\$15.00** Warning (No fine due at this time) Ticket# _____

NOTE: *Immediate compliance required* in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: **\$50** \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: *Immediate compliance required* in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: *Immediate compliance required* in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: REMOVE ALL TRASH FROM ENTIRE PROPERTY OR FINES WILL INCREASE UNTIL PROPERTY IS IN COMPLIANCE.

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name GOLDIE AXSOM
 Address 1816 S. HIGHLAND AVE.
 City BLGTN. State IN.
 Zip Code 47401

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

BPW: _____

Mail Copies To: Resident: _____ Owner: Agent: _____



Notice of Violation

Housing & Neighborhood
 Development Department (HAND)
 P.O. Box 100
 401 N. Morton Street
 Bloomington, IN 47402
 www.bloomington.in.gov/hand/

Date 7-17-15 Time 3:10 Address/location 1816 S. HIGHLAND AVE 47401

Issued by: 2017

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: CLEAN UP + REMOVE ALL TRASH ON ENTIRE PROPERTY OR FINES WILL INCREASE UNTIL PROPERTY IS IN COMPLIANCE

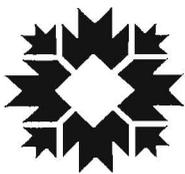
1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name GOLDIE AXBOM
 Address 1816 S. HIGHLAND AVE.
 City BLOOMINGTON State IN
 Zip Code 47401

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

BPW: _____

Mail Copies To: Resident: _____ Owner: Agent: _____



Notice of Violation

Housing & Neighborhood
Development Department (HAND)
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov/hand/

Date 7-22-15 Time 3:35 Address/location 1816 S. HIGHLAND AVE. 47401

Issued by: 207

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00 Warning (No fine due at this time) Ticket# _____

NOTE: *Immediate compliance required* in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: *Immediate compliance required* in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: *Immediate compliance required* in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: REMOVE ALL TRASH FROM PROPERTY OR PROPERTY WILL BE ABATED.

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name GOLDIE AXSON
 Address 1816 S. HIGHLAND AVE.
 City BLGTN. State IN.
 Zip Code 47401

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

BPW:

Mail Copies To: Resident: _____ Owner: Agent: _____









City of Bloomington
Housing and Neighborhood Development

On 5/7/15 ; 5/22/15 ; 5/29/15, Housing and Neighborhood Development (HAND) issued a ticket for the following violation of the City of Bloomington Municipal Code.

- 6.04.070 - Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk so as to be visible from the street more than twenty-four hours prior to the time when such refuse, yard waste or recycling is to be collected and it shall be removed from the street or sidewalk on the same day as the collection is made.
- 6.06.010 - It is unlawful for any person to throw, place, or scatter any garbage, rubbish, trash, or other refuse over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, rubbish, trash or other refuse to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.
- 6.06.030 - It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

This ticket was issued to the property located at 1317 W. 6th St. 47404. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

BPW Meeting Date: 8/11/15 Abatement Approved: (Y/N)

Property Owner: CAROL AXOM

Address: 1317 W 6th STREET
BLOOMINGTON IN, 47404

Is this a rental? (Y/N) PROPERTY IS OWNER OCCUPIED

Agent: _____

Address: _____

Parcel Number: 53-05-32-307-008-000-005

Legal Description: 013 - 36430 - 00 WATERMANS Lot 25



Notice of Violation

Housing & Neighborhood
 Development Department (HAND)
 P.O. Box 100
 401 N. Morton Street
 Bloomington, IN 47402
 www.bloomington.in.gov/hand/

Date 5-7-15 Time 1:45 Address/location 1317 W 6th STREET

Issued by: 227 47404

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: REMOVE BRUSH PILE, CAT LITTER PILE, FROM BACK OF PROPERTY

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name Carol Axom
 Address 1317 W. 6th ST
 City Bloomington State IN
 Zip Code 47404

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

BPW: _____

Mail Copies To: Resident: _____ Owner: Agent: _____





Notice of Violation

Housing & Neighborhood
 Development Department (HAND)
 P.O. Box 100
 401 N. Morton Street
 Bloomington, IN 47402
 www.bloomington.in.gov/hand/

Date 5/22/15 Time 3:55 Address/location 1317 W 6th St
 Issued by: 229 47404

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 35290

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: REMOVE ALL SCATTERED TRASH, BRUSH PILE IN BACK AND CAT LITTER PILE

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

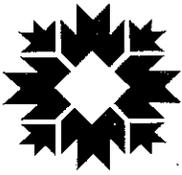
Owner Name CAROL AXOM
 Address 1317 W. 6th St
 City BLOOMINGTON State IN
 Zip Code 47404

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

BPW: 6-16-15

Mail Copies To: Resident: _____ Owner: Agent: _____





Notice of Violation

**Housing & Neighborhood
Development Department (HAND)**
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov/hand/

Date 5/29/15 Time 2:15 Address/location 1317 W 6th ST
Issued by: 227 47404

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 35347

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: REMOVE ALL YARD WASTE (BRUSH PILE)
AND GARBAGE/TRASH BAGS
FROM PROPERTY

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name CAROL AXOM
Address 1317 W. 6th ST
City BLOOMINGTON State IN
Zip Code 47404

Agent Name _____
Address _____
City _____ State _____
Zip Code _____

BPW: _____ Mail Copies To: Resident: _____ Owner: Agent: _____





City of Bloomington
Housing and Neighborhood Development

On 6/24/15; 7/2/15; 7/10/15 ^{7/31/14} Housing and Neighborhood Development (HAND) issued a ticket for the following violation of the City of Bloomington Municipal Code.

- 6.04.070 - Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk so as to be visible from the street more than twenty-four hours prior to the time when such refuse, yard waste or recycling is to be collected and it shall be removed from the street or sidewalk on the same day as the collection is made.
- 6.06.010 - It is unlawful for any person to throw, place, or scatter any garbage, rubbish, trash, or other refuse over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, rubbish, trash or other refuse to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.
- ✓ 6.06.030 - It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

This ticket was issued to the property located at 1506 W. KINSEY PIKE. The violation has not been corrected and the correction period has lapsed. HAND, 47404 therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

BPW Meeting Date: 7-28-15 Abatement Approved: (Y/N)

Property Owner: JEFFREY JONES

Address: 3929 W. ROLL AVE

BLOOMINGTON, IN 47403

Is this a rental? (Y/N) (N) THIS PROPERTY IS A VACANT LOT

Agent: KRISTA HUTTENLOCKER

Address: 3929 W. ROLL AVE

BLOOMINGTON, IN 47403

Parcel Number: 53-05-28-311-003.000-005

Legal Description: 013-36650-00 BROOKDALE LOT 1



Notice of Violation

**Housing & Neighborhood
Development Department (HAND)**
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov/hand/

Date 7/31/15 Time 2:00 Address/location 1506 N. Kinsey Pike
Issued by: 227 47404

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00 Warning (No fine due at this time) Ticket# _____

NOTE: *Immediate compliance required* in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: *Immediate compliance required* in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: *Immediate compliance required* in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: EXCESSIVE GROWTH

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name JEFFREY JONES
Address 3929 W. ROLL AVE
City BLOOMINGTON State IN
Zip Code 47403

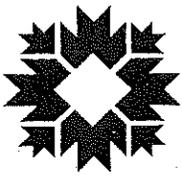
Agent Name KRISTA HUTTENLOCKER
Address 3929 W. ROLL AVE
City BLOOMINGTON State IN
Zip Code 47403

BPW: _____

Mail Copies To: Resident: _____ Owner: Agent:







Notice of Violation

**Housing & Neighborhood
Development Department (HAND)**
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov/hand/

Date 7-10-15 Time 10:32 Address/location 1506 N-KINSELE PIKE

Issued by: 227 47404

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00 **Warning (No fine due at this time)** Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 **\$100** **\$150** **Warning (No fine due at this time)** Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50 **\$100** **\$150** **Warning (No fine due at this time)** Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: EXCESSIVE GROWTH

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

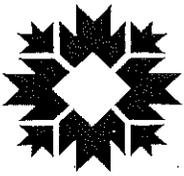
Owner Name JEFFREY JONES
Address 3929 W. ROLL AVE
City BLOOMINGTON State IN
Zip Code 47403

Agent Name KRISTA HUTTENLOCKER
Address 3929 W. ROLL AVE
City BLOOMINGTON State IN
Zip Code 47403

BPW: Mail Copies To: Resident: _____ Owner: Agent:







Notice of Violation

Housing & Neighborhood
 Development Department (HAND)
 P.O. Box 100
 401 N. Morton Street
 Bloomington, IN 47402
 www.bloomington.in.gov/hand/

Date 7-2-15 Time 2:35pm Address/location 1506 N. KINSER PIKE
 Issued by: 227 47404

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 35543

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: EXCESSIVE GROWTH

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name JEFFREY JONES
 Address 3929 W. ROLL AVE
 City BLOOMINGTON State IN
 Zip Code 47403

Agent Name KRISTA HUTTENLOCKER
 Address 3929 W. ROLL AVE
 City BLOOMINGTON State IN
 Zip Code 47403

BPW: _____

Mail Copies To: Resident: _____ Owner: Agent:



KINSELE 7/2/15



Notice of Violation

**Housing & Neighborhood
Development Department (HAND)**
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov/hand/

Date 6/24/15 Time 11:03 Address/location 1506 N. KINSEY PIKE
Issued by: 257 47404

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00 Warning (No fine due at this time) Ticket# _____

NOTE: *Immediate compliance required* in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: *Immediate compliance required* in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 35501

NOTE: *Immediate compliance required* in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: EXCESSIVE GROWTH

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name Jeffrey Jones
Address 3929 W. Roll Ave
City Bloomington State IN
Zip Code 47404

Agent Name _____
Address _____
City _____ State _____
Zip Code _____

BPW: _____ Mail Copies To: Resident: _____ Owner: Agent: _____







City of Bloomington
Housing and Neighborhood Development

On 6/24/15; 7/2/15; 7/10/15; 7/31/15 Housing and Neighborhood Development (HAND) issued a ticket for the following violation of the City of Bloomington Municipal Code.

- 6.04.070 - Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk so as to be visible from the street more than twenty-four hours prior to the time when such refuse, yard waste or recycling is to be collected and it shall be removed from the street or sidewalk on the same day as the collection is made.
- 6.06.010 - It is unlawful for any person to throw, place, or scatter any garbage, rubbish, trash, or other refuse over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, rubbish, trash or other refuse to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.
- 6.06.030 - It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

This ticket was issued to the property located at 1510 N. KINSEY PIKE. The violation has not been corrected and the correction period has lapsed. HAND, 47404 therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

BPW Meeting Date: 7-28-15 Abatement Approved: (Y/N)

Property Owner: JEFFREY JONES

Address: 3929 N ROLL AVE
BLOOMINGTON IN 47403

Is this a rental? (Y) PROPERTY IS A RENTAL AND CURRENTLY VACANT

Agent: KRISTA HUTTENLOCKER

Address: 3929 W. ROLL AVE
BLOOMINGTON, IN 47403

Parcel Number: 53-05-28-311-004.000-005

Legal Description: 013-34500-00 BROOKDALE LOT 2



Notice of Violation

Housing & Neighborhood Development Department (HAND)
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov/hand/

Date 7/31/15 Time 2:05 Address/location 1510 N-KINSELE PIKE
Issued by: 227 47404

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: EXCESSIVE GROWTH

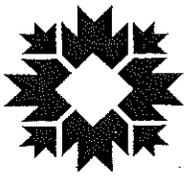
1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name JEFFREY JONES
Address 3929 W. ROLL AVE
City BLOOMINGTON State IN
Zip Code 47403

Agent Name KRISTA HUTTENLODGE
Address 3929 W. ROLL AVE
City BLOOMINGTON State IN
Zip Code 47403

BPW: _____ Mail Copies To: Resident: _____ Owner: Agent:





Notice of Violation

**Housing & Neighborhood
Development Department (HAND)**
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov/hand/

Date 7-10-15 Time 10:30 Address/location 1510 AL KINSELE PIKE
Issued by: 227 47404

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00 Warning (No fine due at this time) Ticket# _____

NOTE: *Immediate compliance required* in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: *Immediate compliance required* in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: *Immediate compliance required* in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: EXCESSIVE GROWTH

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name JEFFREY JONES
Address 3929 W. ROLL AVE
City BLOOMINGTON State IN
Zip Code 47403

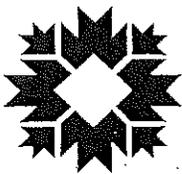
Agent Name KRISTA HUTTENLOCKER
Address 3929 W. ROLL AVE
City BLOOMINGTON State IN
Zip Code 47403

BPW:

Mail Copies To: Resident: Owner: Agent:







Notice of Violation

Housing & Neighborhood
 Development Department (HAND)
 P.O. Box 100
 401 N. Morton Street
 Bloomington, IN 47402
 www.bloomington.in.gov/hand/

Date 7-2-15 Time 2:35 PM Address/location 1510 XL KINSER PIKE
 Issued by: 227 47404

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 35544

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: EXCESSIVE GROWTH

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name JEFFREY JONES
 Address 3929 W. ROLL AVE
 City BLOOMINGTON State IN
 Zip Code 47403

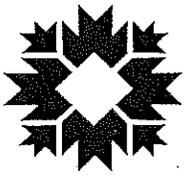
Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

BPW: _____

Mail Copies To: Resident: _____ Owner: Agent:



KINSELE 7/2/15



Notice of Violation

Housing & Neighborhood
 Development Department (HAND)
 P.O. Box 100
 401 N. Morton Street
 Bloomington, IN 47402
 www.bloomington.in.gov/hand/

Date 6/24/15 Time 11:05 Address/location 1510 AL KINSER PIKE

Issued by: 227 47404

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# _____

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 35502

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: EXCESSIVE GROWTH

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name Jeffrey Jones
 Address 3929 Roll Ave
 City Bloomington State In
 Zip Code 47404

Agent Name _____
 Address _____
 City _____ State _____
 Zip Code _____

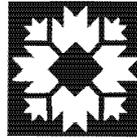
BPW: _____

Mail Copies To: Resident: _____ Owner: Agent: _____





City of Bloomington
H.A.N.D.



**City of Bloomington
Housing and Neighborhood Development**

Board of Public Works

Meeting Date: 28 July 2015

Petition Type: Order to Remove Unsafe Structure

Address: 013-06835-00 PT ME NE 31-9-1W .20A Plat 52; commonly known as 2326 W. Vernal Pike

Petitioner: Housing and Neighborhood Development

Inspector: Michael Arnold

Staff Report: 23 June 2015 Drive by of structure
29 June 2015 Sent Order
06 July 2015 Sent amended Order

While driving by this structure it was noted that it was in a deteriorated state and that there is a tree lying on the back portion of the structure.

An Order to Repair was sent to the owner on 29 June 2015. It was amended to be an Order to Remove on 06 July 2015. The structure has been vacant for an extended period of time. The Order to Remove requests the structure and all associated debris be removed from the property and the foundation be backfilled as necessary to be level with adjacent grade.

Title 17 of the Bloomington Municipal Code requires a hearing for an Order to Remove be heard by the Board of Public Works. HAND is asking the Board to uphold this Order to Remove with a compliance deadline of 25 August 2015.

Attachments: Orders, Pictures

- Vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of the below listed statute or ordinance:

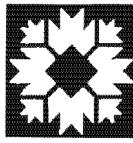
The law requires a hearing be held before this Order can go into effect. To that end, a hearing will be conducted by the City of Bloomington's ("City") Board of Public Works ("Board") at **5:30 p.m. local time on 28 July, 2015**. The hearing will take place in the City's Common Council Chambers, located at 401 North Morton Street, Bloomington, Indiana. You or your legal counsel may present evidence, cross-examine witnesses, and present arguments at this hearing.

Failure to comply with this Order by the deadline(s) imposed may result in the City issuing citations for violations of the B.M.C., civil penalties being assessed against you, a civil suit being filed against you, the City making the necessary repairs (either by itself or via the use of an independent third-party contractor) and placing a lien on the Property to recover costs associated with this action, and/or demolition of the Property.

You must notify the City's HAND Department within five (5) days if you transfer title, or if another person or entity agrees to take a substantial interest in the Property. This notification shall include the full name, address and telephone number of the person or entity taking title of or substantial interest in the Property. The legal instrument used in the transfer must also be supplied to the HAND Department. Failure to comply with this notification requirement may render you liable to the City if a judgment is entered for the failure of the City to provide notice to persons holding an interest in the Property.

If you have questions regarding this Order, please feel free to contact Neighborhood Compliance Officer Mike Arnold during normal business hours at the address, telephone number, and/or email herein provided:

Michael Arnold
Neighborhood Compliance Officer
Housing & Neighborhood Development Department (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402
(812) 349-3401
arnoldm@bloomington.in.gov.



06 July 2015

**City of Bloomington
Housing and Neighborhood Development**

Thnomjit Carpenter
6251 W. S.R. 48
Bloomington IN 47404

**UNSAFE BUILDING
ORDER TO REMOVE**

RE: Structure(s) located at 2326 W. Vernal Pk, Bloomington, Indiana 47404
Legal description of relevant property: 013-06835-00 PT ME NE 31-9-1 W .20A Plat 52

You are the recorded owner of the aforementioned property ("Property"). A recent inspection determined the Property to contain an unsafe structure(s) and revealed violations of Bloomington Municipal Code ("B.M.C.") Chapter 17.16 and Indiana Code ("I.C.") Chapter 36-7-9. Pursuant to B.M.C. Chapter 17.16 and I.C. § 36-7-9-5(a)(2), you are hereby **ORDERED TO REMOVE THE STRUCTURE(S)** at the above-referenced property within **45 days** of receipt of this Order, to wit: by 12 midnight local time on **25 August, 2015**.

The following actions must be taken to comply with this Order:

- 1. Contact the Monroe County Building Department regarding requirements for a Demolition Permit.**
- 2. Completely remove the structure and all debris associated with the removal from the premises.**
- 3. Properly back fill the foundation area to be level with existing grade.**
- 4. Notify Housing and Neighborhood Development upon completion of the work.**

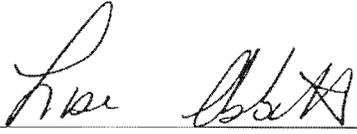
The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO REMOVE** is being issued as a result of inspection(s) conducted by HAND on 23 June, 2015. The inspection(s) revealed that the property is:

- In an impaired structural condition that makes it unsafe to a person or property;
- A fire hazard;
- A hazard to the public health;
- A public nuisance;
- Dangerous to a person or property because of a violation of the below listed statute or ordinance concerning building condition or maintenance:
; and/or

2326 W. Vernal Pike



23 June 2015

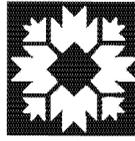


Lisa Abbott, Director
City of Bloomington
Housing & Neighborhood Development (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402

Date



City of Bloomington
H.A.N.D.



**City of Bloomington
Housing and Neighborhood Development**

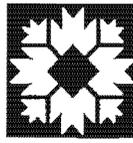
Board of Public Works

Meeting Date: 11 August 2015
 Petition Type: Order to Remove Unsafe Structure
 Address: 1401 W. 6th St.; 013-06100-00 Waterman Lot 27
 Petitioner: Housing and Neighborhood Development
 Inspector: Michael Arnold
 Staff Report: 28 June 2015 Drive by to verify complaint
 13 July 2015 Send Order to Remove structure

While addressing a Title 6 complaint in this area, the HAND inspector was informed of this deteriorated structure. During a drive by of the site it was noted that there is a shed in an extremely deteriorated state. This is a violation of Title 17 for Unsafe Structures and an Order to Remove was issued

Title 17 of the Bloomington Municipal Code requires a hearing for an Order to Remove be heard by the Board of Public Works. HAND is asking the Board to uphold this Order to Remove with a compliance deadline of 29 August 2015.

Attachments: Orders, Pictures



City of Bloomington
Housing and Neighborhood Development

13 July 2015

Robert Burks
1401 W. 6th St.
Bloomington IN 47404

**UNSAFE BUILDING
ORDER TO REMOVE**

RE: Structure(s) located at 1401 W. 6th St., Bloomington, Indiana 47404
Legal description of relevant property: 013-06100-00 Waterman Lot 27

You are the recorded owner of the aforementioned property ("Property"). A recent inspection determined the Property to contain an unsafe structure(s) and revealed violations of Bloomington Municipal Code ("B.M.C.") Chapter 17.16 and Indiana Code ("I.C.") Chapter 36-7-9. Pursuant to B.M.C. Chapter 17.16 and I.C. § 36-7-9-5(a)(2), you are hereby **ORDERED to REMOVE THE STRUCTURE(S)** at the above-referenced property within **45** days of receipt of this Order, to wit: by 12 midnight local time on **29 August, 2015**.

The following actions must be taken to comply with this Order:

1. **This Order is for the removal of the deteriorated storage shed only. HAND received a complaint regarding the condition of this storage shed.**
2. **Contact the Monroe County Building Department to determine if a demolition permit is required for removal of the structure**
3. **Completely remove the structure and all debris associated with the removal from the premissis.**
4. **Properly back fill the foundation area as needed so it is level with existing grade.**
5. **Notify Housing and Neighborhood Development upon completion of the work.**

The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO REMOVE** is being issued as a result of inspection(s) conducted by HAND on 08 July, 2015. The inspection(s) revealed that the property is:

- In an impaired structural condition that makes it unsafe to a person or property;
- A fire hazard;
- A hazard to the public health;
- A public nuisance;

Lisa Abbott

Lisa Abbott, Director
City of Bloomington
Housing & Neighborhood Development (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402

2/13/15

Date



1401 W. 6th St.
08 July 2015



Board of Public Works Staff Report

Project/Event: Request to Encroach in right of way with neighborhood signs at Green Acres

Staff Representative: Rick Alexander

Petitioner/Representative: Katarina Koch with Green Acres Neighborhood Assoc.

Date: August 11th, 2015

Report: The Green Acres Neighborhood Association has applied for a Neighborhood Improvement Grant through the Housing and Neighborhood Department. Green Acres is generally bounded by 10 Street on the north, Union on the west, 3rd on the south and the Bypass on the east. The grant would provide funds to allow the association to install five post mounted signs in the public right of way around the neighborhood to identify it as Green Acres.

Recommendation and Supporting Justification: An encroachment agreement has been prepared that would allow the signs to be installed in the public right of way adjoining the properties at 2101 East 3rd, 134 North Union, 428 North Jefferson, 2530 East Eastgate Lane and 2563 East 8th Street. The signs are similar to ones approved for other neighborhoods and the grant will provide funds to cover the cost of the signs. City staff members have guided this process and find the request to be satisfactory and recommend approval.

Recommend **Approval** **Denial** by Rick Alexander

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-80**

Encroachment with Signs in Green Acres Addition

WHEREAS, the Green Acres Neighborhood Association, (hereafter “Association”) wishes to improve the entryways to its neighborhood with neighborhood identifier signs; and

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

WHEREAS, the Association wishes to place five (5) signs at various Green Acres neighborhood entrances; and

WHEREAS, city staff has determined that there is adequate space at all five (5) locations without affecting traffic sight lines; and

WHEREAS, city staff will assist the Association with the specific sign locations; and

WHEREAS, the Association has requested that it be allowed to install the encroachment over and upon the public right of way at the northeast corner of South Union Street and East 3rd Street, the southeast corner of North Union Street and East 7th Street, the southwest corner of Bypass 45/46 and Eastgate Lane, the east side of North Jefferson south of East 10th Street, and the north side of East 8th Street at Bypass 45/46; and

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington agrees not to initiate any legal action against Owner for the installation of the signs over and upon the public right of way, subject to the following conditions:

1. The Association shall be allowed to install a total of five (5) signs in the right of way with one (1) each adjacent to property located at 2101 East 3rd Street, 134 North Union Street, 428 North Jefferson Avenue, 2530 East Eastgate Lane and 2563 East 8th Street as depicted in Exhibit A. Exhibit A is attached hereto and incorporated herein.
2. The Association agrees to keep the described encroachments in a safe and good condition.
3. This Resolution is not intended to relieve the Association of any provisions of any applicable zoning or other ordinance or statute that may apply to the property.

4. The Association agrees that the only encroachments that may be installed in the right of way are described herein. In the event the Association wishes to install any further encroachment, the Association must first obtain additional approval from the Board of Public Works.
5. The terms of this Resolution shall be in effect upon execution of this document by the Association and acknowledgment by the Association 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.
6. Association understands and agrees that if the City or public utility needs to work in said area for any reason, and the encroachment needs to be removed to facilitate the City or utility, the removal shall be at the sole expense of Association and the City shall not be responsible for any damage which may occur to them by City's workers or contractors, or by those of a public utility. Association shall not be compensated for any expense which it may incur.
7. If at any time it is determined that the encroached upon area should be improved to better serve the public, or public improvements need to be made in the right of way and the encroaching improvements interfere with the planned public improvements, then Association shall remove any materials or other installations, included within the encroachment upon notification by the City, without compensation by the City.
8. In consideration for the use of the property, the Association, for itself, 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 City, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the City, 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. The Association expressly acknowledges that this 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.

9. Katarina Koch, as a member of the Green Acres Neighborhood Association, agrees by signing that she has full power by proper action to enter into this agreement and has authority to do so.

Signed this _____ day of _____, 2015.

Board of Public Works

Green Acres Neighborhood Association

Charlotte Zietlow, President

Katarina Koch

Duane Busick, Vice-President

Date

Dr. Frank N. Hrisomalos



GREEN ACRES
NEIGHBORHOOD



GREEN ACRES
NEIGHBORHOOD



GREEN
ACRES
NEIGHBORHOOD

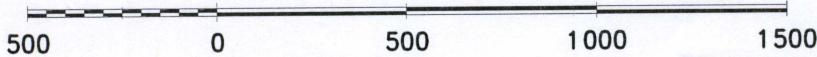


GREEN
ACRES
NEIGHBORHOOD



☆ Sign Locations

By: alexandr
3 Aug 15



For reference only; map information NOT warranted.

City of Bloomington
Planning & Transportation



Scale: 1" = 500'





Board of Public Works Staff Report

Project/Event: Cook Family Wedding
Petitioner/Representative: Stephanie Cook
Staff Representative: Miah
Meeting Date: August 11, 2015
Event Date: Saturday, August 22, 2015

The Cook family will be holding a wedding reception at the Buskirk-Chumley Theater at 114 East Kirkwood Avenue on Saturday, August 22, 2015. They have requested a noise permit authorizing a bagpiper to play outdoors from 7:00 p.m. until 7:30 p.m. on Saturday, August 22, 2015 as guests enter the theater.

Staff supports the noise permit request.



CITY OF BLOOMINGTON

NOISE PERMIT

City of Bloomington
401 N. Morton St., Suite 120
Bloomington, Indiana 47404
812-349-3418

Application and Permit Information

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

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

Contact Miah Michaelsen with any questions: (812) 349-3418 or michaelm@bloomington.in.gov

Event and Noise Information

Type or Name of Event:	Private Wedding				
Location of Event:	Buskirk - Chunkey Theater 114 E Kirkwood Ave				
Date of Event:	8/22/15	Time of Event:	Start: 7:00pm	End: 7:30pm	
Description of Noise:	Live Bagpipe - 1 player				
Source of Noise:	<input type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Other:	
Will Noise be Amplified?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			

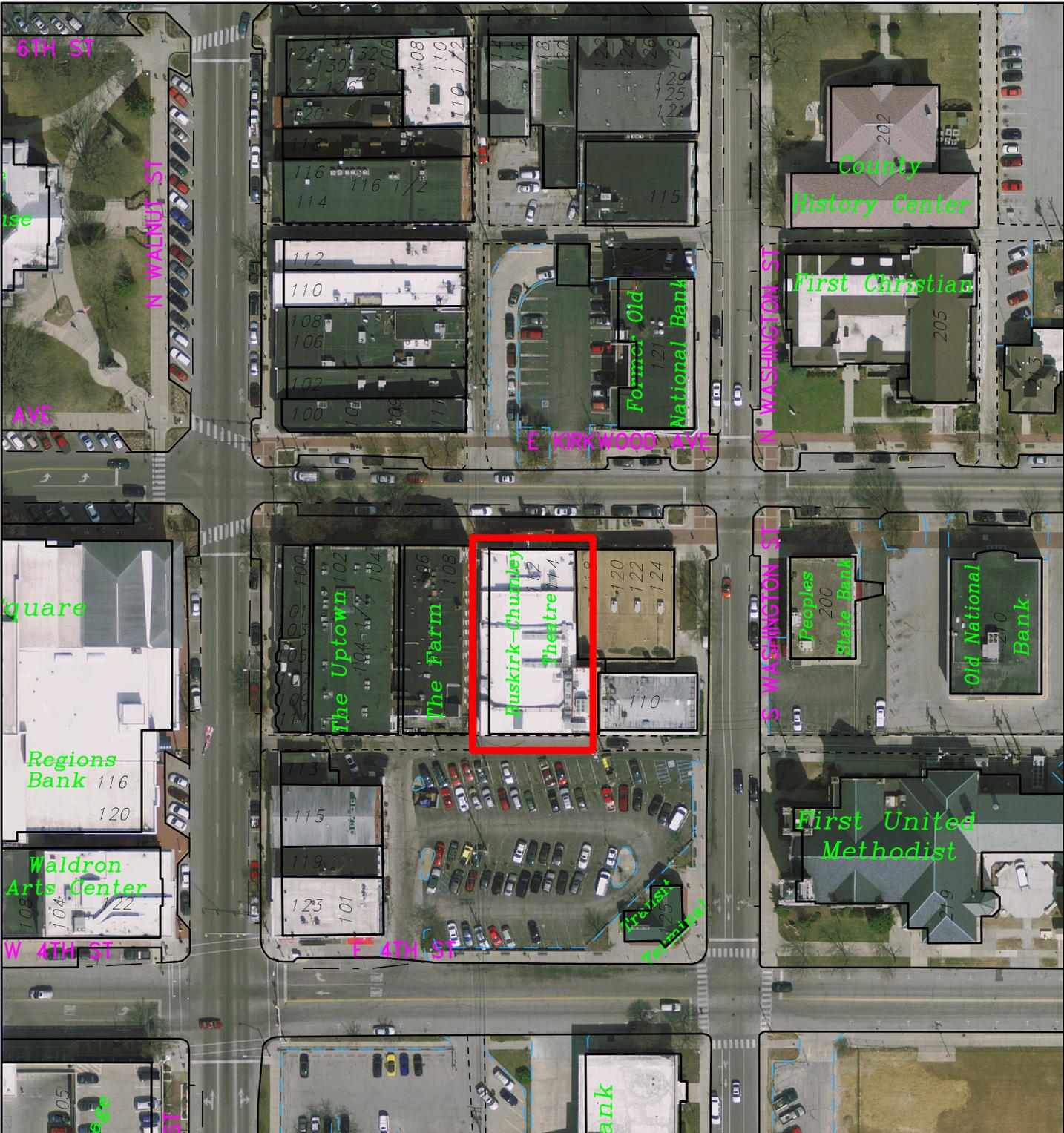
Applicant Information

Name:	Stephanie Cook		
Organization:	N/A	Title:	
Physical Address:	828 W. 7th St Bloomington, IN 47404		
Email Address:	stecook@indiana.edu	Phone Number:	(812) 459-5300
Signature:	<i>Stephanie Cook</i>	Date:	7/27/15

FOR CITY OF BLOOMINGTON USE ONLY

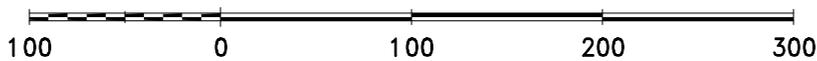
In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waives the City Noise Ordinance for the above mentioned event.

BOARD OF PUBLIC WORKS	
Charlotte T. Zietlow, President	James McNamara Duane Busick
Date	Dr. Frank N. Hrisomalos



Cook Wedding Noise Permit Request
 August 22, 2015: from 7pm until 7:30pm

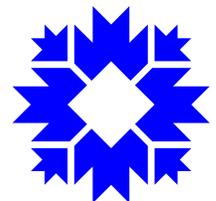
By: hoseav
 4 Aug 15



For reference only; map information NOT warranted.



City of Bloomington
 Public Works



Scale: 1" = 100'



Board of Public Works Staff Report

Project/Event: Blue Ace Media 5K Run and Walk

Petitioner/Representative: Blue Ace Media

Staff Representative: Miah

Meeting Date: August 11, 2015

Event Date: Saturday, September 12, 2015

Blue Ace Media, a film production company, wishes to hold a 5K Run and Walk on Saturday, September 12, 2015 between 8:30 a.m. – 9:30 a.m. The race route will comprise: North Madison Street between West 6th and 7th Streets, West 7th Street between North Madison and Morton Streets, West 6th Street between North Madison and Morton Streets, West and East Kirkwood Avenue between Morton and Indiana Streets, North and South Jordan Avenue between East 7th and East 3rd Streets, East 3rd Street between South Jordan Avenue and South Indiana Avenue, South Indiana Avenue between East 3rd Street and East 4th Street, East 4th Street between South Indiana Avenue and South Morton Street, and South Morton Street between East 4th Street and West Kirkwood Avenue. Portions of the Indiana University Campus will also be used. The run will be a benefit for Community Kitchen.

Blue Ace Media has secured the use of the Monroe County Sheriff's Reserves for the purpose of traffic control.

BPD has approved a Parade Permit subject to BPW approval.

Staff recommends approval of the request.

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-81**

BLUE ACE MEDIA 5K RUN AND WALK

WHEREAS, the City of Bloomington Board of Public Works (hereinafter referred to as the “City”) is empowered by I.C. § 36-9-6-2 to supervise city streets, sidewalks and parking spaces; and

WHEREAS, Blue Ace Media (hereinafter referred to as “Blue Ace”), would like to close or otherwise restrict the following City streets: North Madison Street between West 6th and 7th Streets, West 7th Street between North Madison and Morton Streets, West 6th Street between North Madison and Morton Streets, West and East Kirkwood Avenue between Morton and Indiana Streets, North and South Jordan Avenue between East 7th and East 3rd Streets, East 3rd Street between South Jordan Avenue and South Indiana Avenue, South Indiana Avenue between East 3rd Street and East 4th Street, East 4th Street between South Indiana Avenue and South Morton Street, and South Morton Street between East 4th Street and West Kirkwood Avenue; in order to conduct a Special Event: The Blue Ace Media 5K Run and Walk, a charity run to benefit Community Kitchen; and,

WHEREAS, Blue Ace has agreed to provide the City with a Certificate of Insurance naming the City as additionally insured; and

WHEREAS, The City desires to close or restrict the use of said streets in order to support this public event; and

NOW, THEREFORE, BE IT RESOLVED that the City approves the Special Event herein described, subject to the following conditions:

1. The City declares that all or a portion of the following City streets shall be temporarily closed or restricted to motor vehicles to conduct the Blue Ace Media 5K Run and Walk: North Madison Street between West 6th and 7th Streets, West 7th Street between North Madison and Morton Streets, West 6th Street between North Madison and Morton Streets, West and East Kirkwood Avenue between Morton and Indiana Streets, North and South Jordan Avenue between East 7th and East 3rd Streets, East 3rd Street between South Jordan Avenue and South Indiana Avenue, South Indiana Avenue between East 3rd Street and East 4th Street, East 4th Street between South Indiana Avenue and South Morton Street, and South Morton Street between East 4th Street and West Kirkwood Avenue, beginning at 8:30 a.m. on Saturday, September 12, 2015, and ending at 9:30 a.m. on Saturday, September 12, 2015.
2. Blue Ace shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary “No Parking” signs may be obtained from the City’s Department of Public Works.
3. Blue Ace shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. Blue Ace agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Blue Ace shall not close the streets until 8:30 a.m. on Saturday, September 12, 2015 and shall remove barricades and signage and

Resolution 2015-81

reopen the streets no later than 9:30 a.m. on Saturday, September, 2015.

4. Blue Ace shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
5. Blue Ace shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all “no parking” signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and empty and remove all trash cans/receptacles. Clean-up shall be completed by 9:30 a.m. on Saturday, September 12, 2015.
6. The City declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
7. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
8. Blue Ace shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
9. Blue Ace, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
10. _____, a duly authorized representative of Blue Ace, represents that he/she is fully empowered by proper action of Blue Ace to bind Blue Ace to the terms and conditions set forth in this Resolution and does so bind Blue Ace by his/her signature set forth below.

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

BLUE ACE MEDIA:

Charlotte Zietlow, President

Signature

Duane Busick

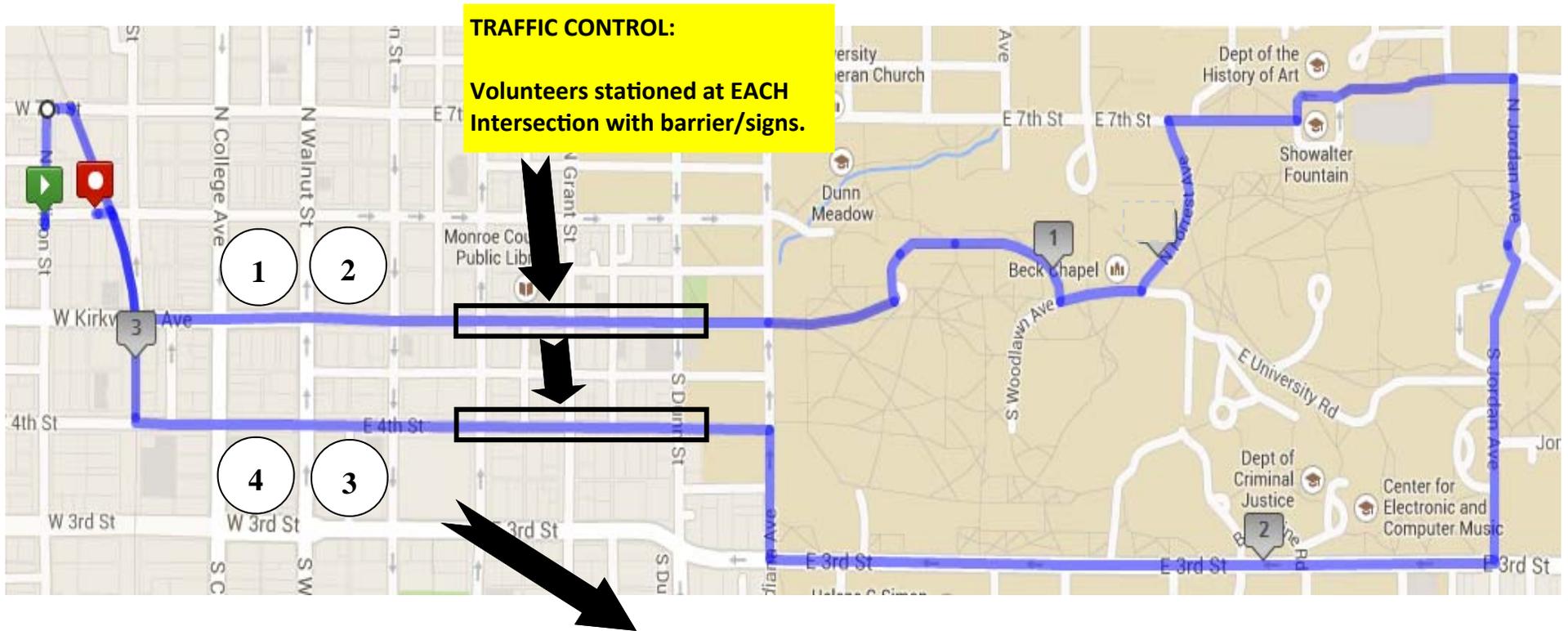
Printed Name, Title

Dr. Frank N. Hrisomalos

Date

5K Course Map

This map indicates the location of **TRAFFIC CONTROL SUPPORT** being provided by the Monroe County Sheriff's Department Reserves for this event.



Monroe County Sheriff's Department RESERVES

Don Young, dyoung@co.monroe.in.us
(812) 856-5464 | (812) 322-6164 cell

TRAFFIC CONTROL:

POSITIONS 1 & 2

8:30 a.m. until 8:40 a.m.

- 1) Kirkwood & College
- 2) Kirkwood & Walnut

OFFICERS MOVE TO NEW SPOTS:

POSITIONS 3 & 4

8:40 a.m. until 9:30 a.m.

- 1) 4th & Walnut
- 2) 4th & College



Board of Public Works Staff Report

Project/Event: Elm Heights Neighborhood Picnic
Petitioner/Representative: Elm Heights Neighborhood Association
Staff Representative: Christina Smith
Meeting Date: August 11, 2015

Elm Heights Neighborhood Association requests the Board's permission to close a public street to hold their annual neighborhood picnic on Sunday, September 20, 2015 from 12 Noon to 5:00 p.m. with a rain date of Sunday, October 4, 2015.

Pending Board approval, this event will take place on South Fess Avenue between the eas/west alley and East 2nd Street. A noise permit is part of the resolution so music may be played during the event.

Recommendation and Supporting Justification: Staff supports the street closure for Elm Heights Neighborhood Association pending the Maintenance of Traffic Plan (MOT) by Planning and Transportation Department.

Recommend **Approval** **Denial by** Christina

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-82**

ELM HEIGHTS NEIGHBORHOOD ASSOCIATION PICNIC

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”) would like to have the City close a portion of the 600 block of South Fess Avenue between the east/west alley to East 2nd Street for their annual neighborhood picnic; and

WHEREAS, the City of Bloomington encourages and values activities such as neighborhood parties as a way for residents to interact and get to know their neighbors and therefore would like to close a portion of the 600 block of South Fess Avenue between the east/west alley and East 2nd Street for this Association’s annual neighborhood picnic.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City of Bloomington Board of Public Works declares that a portion of the 600 block of South Fess Avenue between the east/west alley and East 2nd Street, shall be temporarily closed to motor vehicles from 12:00 Noon to 5:00 p.m. on Sunday, September 20, 2015, with a rain date of Sunday, October 4, 2015, so that the Association may stage its annual neighborhood picnic.
2. The Association shall 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.
3. The Association shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. The Association agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Association agrees to close the street not before 12 Noon on Sunday, September 20, 2015, and to remove barricades and signage by 5:00 p.m. on Sunday, September 20, 2015. In the event of rain, the Association agrees to close the street not before 12 Noon on Sunday, October 4, 2015, and to remove barricades and signage by 5:00 p.m. on Sunday, October 4, 2015.
4. The Association shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
5. The Association shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
6. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the event.

7. 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 and/or drink residue, picking up litter, sweeping any broken glass, and the placing, emptying and removal of trash cans. Clean-up after the event shall be completed by 5:00 p.m. on the day of the event.
8. _____, a duly authorized representative of the Association, represents that he/she has been fully empowered by proper action of the Association to bind the Association to the terms and conditions set forth in this Resolution and does so bind the Association by his/her signature set forth below.

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS

ELM HEIGHTS NEIGHBORHOOD
ASSOCIATION

Charlotte Zietlow, President

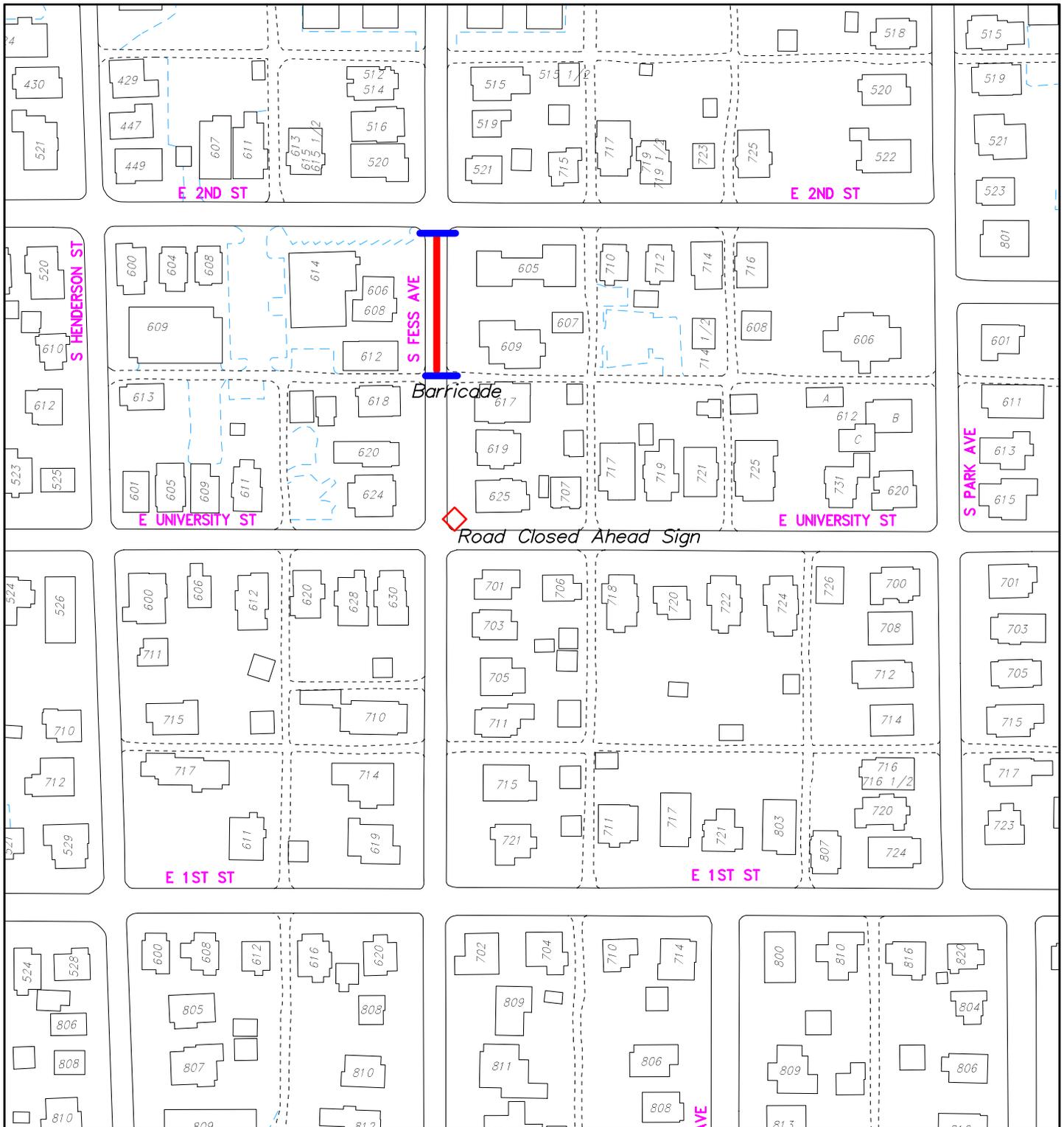
Signature

Duane Busick, Vice President

Printed Name and Title

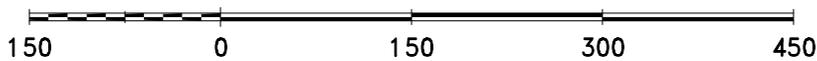
Dr. Frank N. Hrisomalos

Date:



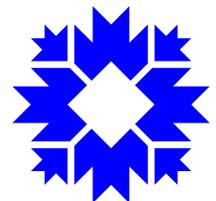
Elm Heights Neighborhood Picnic

By: smithc
5 Aug 15



For reference only; map information NOT warranted.

City of Bloomington
Public Works



Scale: 1" = 150'



Board of Public Works Staff Report

Project/Event: Pushcart in right of way
Petitioner/Representative: Justin Loveless – Gravy Train
Staff Representative: Jason Carnes
Meeting Date: August 11, 2015

Justin Loveless has applied for a Pushcart License. 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 pushcart Cuban sandwiches, honey bourbon chicken, and biscuits & gravy.

This application is for 1 year.

Staff is supportive of the request.

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

RESOLUTION 2015-83
Pushcart in Public Right of Way
Penguin Enterprises, LLC (The Gravy Train)

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

WHEREAS, Penguin Enterprises LLC (“Vendor”) intends to seek a Pushcart License under Bloomington Municipal Code 4.30; and

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.30.010, which includes sidewalks, on a temporary and transient basis for the purpose of selling food via a pushcart; and

WHEREAS, under the Bloomington Municipal Code, approval to use public sidewalks is provided by the Board of Public Works via resolution; and

WHEREAS, Vendor has obtained a Mobile Food Service Establishment license from the Monroe County Health Department, and

WHEREAS, Vendor will not produce a type of spark, flame, or fire, and therefore, Vendor is not required to obtain a temporary vender permit from the City of Bloomington Fire Department; and

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.30.150 and signed the Release, Hold-Harmless and Indemnification Agreement as required by Bloomington Municipal Code 4.30.090; and

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

1. Vendor has permission to use public sidewalks, on a temporary and transient basis, for the purposes of selling food via a pushcart for one year, beginning on August 12, 2015, and ending on August 11, 2016.

2. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.30 of the Bloomington Municipal Code—attach to this approval:

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Pushcart license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Pushcart license throughout the term of Vendor’s operation on City property.
- c. Vendor may locate his business on a public sidewalk within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location on the public sidewalk.
- d. Vendor shall remove his business from the public sidewalk within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location on a public

RESOLUTION 2015-83

sidewalk.

- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.30 (Pushcarts), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

Charlotte Zietlow, President

Dr. Frank N. Hrisomalos

Duane Busick

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2015-83 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Penguin Enterprises, LLC

Date: _____

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

State of Indiana
Office of the Secretary of State
CERTIFICATE OF ORGANIZATION
of
PENGUIN ENTERPRISES LLC

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Tuesday, April 10, 2012.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, April 10, 2012

Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE

2012041000713 / 2012041000713



CITY OF BLOOMINGTON

PUSHCART LICENSE APPLICATION

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

1. License Length and Fee Application

Length of License:	<input type="checkbox"/> 24 Hours	<input type="checkbox"/> 3 Days	<input type="checkbox"/> 7 Days	<input type="checkbox"/> 30 Days	<input type="checkbox"/> 3 Months	<input type="checkbox"/> 6 Months	<input checked="" type="checkbox"/> 1 Year
License Fee:	\$25	\$30	\$50	\$75	\$150	\$200	\$350

2. Applicant Information

Name:	Jordan A. Davis		
Title/Position:	Assistant General Manager		
Date of Birth:	01-22-90		
Address:	1218 N. College Apt. C		
City, State, Zip:	Bloomington, IN 47404		
E-Mail Address:	jordan		
Phone Number:	317-439-3903	Mobile Phone:	—

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

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

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

4. Company Information

Name of Employer:	Penguin Enterprises (The Gravy Train)		
Address of Employer:	P.O. Box 1685		
City, State, Zip:	Bloomington, IN 47402		
Employment Start Date:		End Date (If known):	N/A
Phone Number:	317-439-3903		
Website / Email:	www.penguinchocolatemoose.com chocolatemoosebloomington.com		
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership
		<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

5. Company Officer Information

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

Name	Address
Jordan Davis	1218 N. College Apt C
Justin Loveless	P.O. Box 1685

6. Company Incorporation Information (For Corporations and LLC's Only)

Date of incorporation or organization:	2011
State of incorporation or organization:	Indiana
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

Steam table powered by propane. Cuban sandwiches, Honey Bourbon Chicken, Biscuits + Gravy.

Planned hours of operation: 11-9 Fridays at Chocolate Moose, late night at bars

Place or places where you will conduct business (If private property, attach written permission from property owner): The Chocolate Moose, Dunn + Kirkwood, 7th + Walnut

Scaled site plan showing the location of the proposed pushcart and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes. Please Attach

Have you had a similar license, either from the city Bloomington, or a different municipality, revoked? Yes No

(If Yes) Provide details

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

<input type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.30.090 of the Bloomington Municipal Code: <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"/>	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.
<input type="checkbox"/>	A copy of your business's registration with the Indiana Secretary of State.
<input type="checkbox"/>	A copy of your Employer ID number
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of pushcart
<input type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler Certificate

N/A →

For City Of Bloomington Use Only

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



MARK KRUZAN
MAYOR
CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

p 812.349.3418
f 812.349.3520

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.30.150 provides Standards of Conduct for all Pushcarts. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

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

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

- Each pushcart shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- Pushcarts which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
 - Be placed approximately 20 feet from a building or structure
 - Provide a barrier between the grill or device and the general public
 - The spark, flame or fire shall not exceed 12 inches in height
 - A fire extinguisher shall be within reaching distance of the pushcart operator at all times
- Pushcart operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out on City property, including, where possible, the removal of the pushcart and cessation of such sales
- No pushcart shall ever be left unattended
- Pushcarts shall not be stored, parked or left overnight on any City property
- All pushcarts which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap.
- Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- All pushcart operators are required to collect and pay all applicable and appropriate sales taxes
- No pushcart shall provide customer seating unless approval has been given by the City's Board of Public Works and the City's Planning and Transportation Department
- All pushcarts shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- All pushcarts shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- No pushcarts shall have a drive-thru
- The decibels of any generator(s) associated with a pushcart shall not exceed "70dBA".
 - Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the noise is being emitted on a sound level meter operated on the "A" weighting network (scale).
 - No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
 - Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
 - The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein.

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

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

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

Vendor:

Name: Justin Loveless, Penguin Enterprises LLC

Signature: 

Date: 8-4-15



MARK KRUZAN
MAYOR
CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

p 812.349.3418
f 812.349.3520

Prohibited Location Agreement

Bloomington Municipal Code Section 4.30.130 prohibits Pushcarts from operating in certain locations. This Agreement provides for all of the prohibited locations. Two maps are also attached to this Agreement. All signatories to this Agreement are required to review not only this Agreement, but also the attached maps prior to signing this Agreement.

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

- No pushcart shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works
- No pushcart serving food or beverages shall operate within fifty feet of any façade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the pushcart is currently conducting business. The distance restriction only applies from an hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building
- No pushcart shall locate in a street, street median strip or alleyway
- Pushcarts shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows
- No pushcart shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works
- No pushcart shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public
- No pushcart shall be located within fifteen feet of any fire hydrant
- No pushcart shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional
- Pushcarts shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the pushcart to locate on said property
- No pushcart operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code
- No pushcart shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways

- No pushcart shall locate on the B-Line Trail except in the following permitted areas:
 - o Between the north side of Dodds Street and the south side of 2nd Street
 - o Between the north side of 3rd Street and the south side of 4th Street
 - o Between the north side of 6th Street and the south side of Fairview Street

I, the undersigned, understand that if I locate my pushcart in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name: Justin Lovelless, Penguin Enterprises LLC

Signature: 

Date: 8-4-15



MARK KRUZAN
MAYOR
 CITY OF BLOOMINGTON

401 N Morton St Suite 130
 PO Box 100
 Bloomington IN 47402

DEPARTMENT OF ECONOMIC
 & SUSTAINABLE DEVELOPMENT

p 812.349.3418
 f 812.349.3520

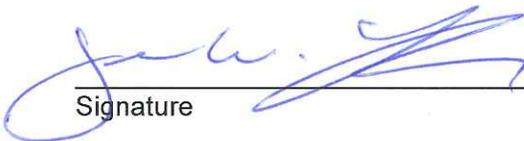
RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

1. The undersigned, in exchange for the issuance of a license by the City of Bloomington Controller, agrees to release, hold harmless, and forever indemnify the City of Bloomington and any and all City employees, officers, and agents from any claim or claims which may arise out of any incident connected with or in any way related to his/her issuance of a license by the City of Bloomington or his/her operation of a business which was licensed by the City of Bloomington. This includes claims for personal injury, death, property damage, and/or any other type of harm or injury.
2. The undersigned shall, and hereby does, indemnify, defend, and hold harmless the City of Bloomington and any and all City employees, officers, and agents from and against any and all actions, costs, claims, suits, losses, expenses or damages, including but not limited to attorneys' fees and court costs, arising out of the undersigned's operation of a business which has been licensed by the City of Bloomington.
3. The undersigned understands this release binds him/herself, his/her spouse, and all heirs, executors, partners, co-owners and administrators of those individuals.

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

Justin Loudless, Penguin Enterprises LLC
 Name, Printed


 Signature

8-4-15
 Date Release Signed



REGISTERED RETAIL MERCHANT CERTIFICATE

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

CONTROL NUMBER
1400109390525

CHOCOLATE MOOSE THE
401 S WALNUT ST
BLOOMINGTON, IN 47401-4613

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

TID: 0143693786

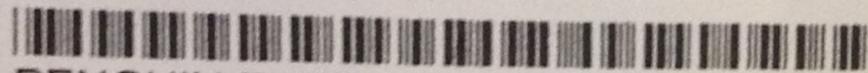
LOC: 001

FID: 45-5010807/0

ISSUED: 04/01/2014

EXPIRES: 04/30/2016

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



PENGUIN ENTERPRISES LLC
304 W KIRKWOOD AVE STE 4
BLOOMINGTON, IN 47404-5131

Nike Alley

COMMISSIONER

1400109390525

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

The Gravy Train

2083 N Dunn

BLOOMINGTON, IN 47408

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

Issued MAY 29 2015

By Thomas W. Sharpe

2015

Expires 2/29/16

This License Is Not Transferable to Another Individual or Location

Boys we are the #1's
Ross 9-8
The 2015 #1's

SKYCATCHER | New for



TIGERSARD
2014

TR691ARU
1982 EX. 3.000



Board of Public Works Staff Report

Project/Event: Award quote for 2015 Street Department Contract Paving Project
Petitioner/Representative: Street Department
Staff Representative: Joe VanDeventer
Meeting Date: August 11, 2015

A review of the 2015 Street Department Contract Paving Project quotes for East Moores Pike from South Valley Forge Road to South College Mall Road have been conducted to determine the most responsible and responsive action to be recommended by the City of Bloomington Public Works Department.

- | | |
|-----------------------------------------------------------------|--------------|
| <input type="checkbox"/> E & B Paving, Inc. | \$ 56,958.00 |
| <input checked="" type="checkbox"/> Milestone Contractors, L.P. | \$ 39,800.00 |

Staff recommends awarding the bid to Milestone Contractors, L.P.

Recommend Approval by Joe VanDeventer

PROJECT NAME: Paving East Moores Pike from South Valley Forge Road to South College Mall Road

AGREEMENT FOR PAVING SERVICES

This Agreement, entered into on this _____ day of _____, 2015, by and through the Board of Public Works (hereinafter referred to as "Board"), and Milestone Contractors, LP (hereinafter referred to as "Contractor"),

WITNESSETH:

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to **maintain the quality of City infrastructure; and**

WHEREAS, the Board requires the services of a professional Contractor in order to **provide paving services to resurface particular street sections for the City**, which shall be hereinafter referred to as "the Services", and the Board wishes to have the flexibility to assign additional tasks to the contractor at its discretion, and;

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

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

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

In accordance with Indiana Code 5-16-13 *et seq.*, incorporated herein by reference, Contractor is a Tier 1 contractor or general contractor for this project.

In the performance of Contractor's work, Contractor agrees to maintain such coordination with the Board as may be requested and desirable, including primary coordination with the Facilities Management Coordinator designated by the Board as project coordinator.

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

Article 2. Standard of Care: Contractor shall be responsible for completion of the Services in a manner to meet high professional standards consistent with the Contractor's profession in the location and at the time of the rendering of the services. The Project Manager shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the 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 Contractor shall be entitled to rely upon the accuracy and completeness of information supplied by the Board:

A. Information/Reports

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

B. Representative

The Board hereby designates Joe VanDeventer, Director of Street Operations, Public Works Department ("VanDeventer") to serve as the Board's representative for the project. VanDeventer 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 Contractor 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 amount of:

Not to Exceed Amount: Thirty-Nine Thousand, Eight Hundred Dollars and Zero Cents (\$39,800.00).

This amounts include salaries, payroll taxes and insurance, employee fringe benefits, general overhead costs, profit, and project related expenses. Payments will be made according to Contractor'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 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:

Contractor 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: Contractor 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 Contractor. The Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Board, and the Board shall pay the Contractor 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 Contractor'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 Contractor in connection with this Agreement shall become the property of the Board, as set forth in Article 11 herein.

Article 8. Identity of Contractor: Contractor 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 Contractor has represented will be responsible there for. Contractor 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 Contractor. 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 Contractor's personnel or proposed outside professional subcontractor, 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 Contractor shall represent the best judgment of Contractor based upon the information currently available and upon Contractor's background and experience with respect to projects of this nature. It is recognized, however, that neither Contractor 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, Contractor 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 Contractor 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 Contractor for the specific purpose intended will be at the Board's sole risk and without liability or legal exposure to the Contractor. The Board shall indemnify and hold harmless the Contractor against all Judgments, losses, damages, injuries and expenses arising out of or resulting from such reuse. Any verification or adaptation of documents by the Contractor will entitle the Contractor to additional compensation at rates to be agreed upon by the Board and the Contractor.

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, Contractor 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, Contractor 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 Contractor or Contractor's officers, directors, partners, employees, or subcontractor in the performance of services under this Agreement.

Article 14. Insurance: During the performance of any and all Services under this Agreement, Contractor 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.

Contractor 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 Contractor may be held responsible for payment of damages resulting from service or operations performed pursuant to this Agreement. If Contractor 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: Contractor 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 Contractor 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 Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Contractor 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 Contractor.

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: Contractor 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, Contractor 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, Contractor 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, Contractor 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
Public Works Dept.
Attn: Joe Van Deventer
401 N. Morton Street
Suite #120
Bloomington, IN 47404

Contractor:

Milestone Contractors, LP
Attn: Kerry Ernst
1602 W. 3rd Street
Bloomington, IN 47404

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

Article 24. Intent to be Bound: The Board and the Contractor 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 Contractor. 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: 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 Exhibit E, 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 Commission obtains information that the Contractor or any of its subcontractors employs or retains an employee who is an unauthorized alien, the Commission shall notify the Contractor or its subcontractors of the Agreement violation and require that the violation be remedied within thirty (30) 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) day period, the Commission shall terminate the Agreement, unless the Commission determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the Commission may allow the Agreement to remain in effect until the Commission procures a new Contractor. If the Commission terminated the Agreement, the Contractor or its subcontractor is liable to the Commission for the actual damages.

Contractor shall require any subcontractors performing work under this Agreement to verify 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 Commission.

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

Article 27. 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.

Contractor shall sign an affidavit, attached as Exhibit F, affirming that the Contractor 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

Contractor

City of Bloomington
Board of Public Works

Milestone Contractors, LP

By: _____
Charlotte Zietlow
President

Print Name and Title

By: _____
Mark Kruzan,
Mayor

Signature

EXHIBIT A – Scope of Services

CITY OF BLOOMINGTON ROAD/STREET PAVING SPECIFICATIONS

1.0 INTENT

- 1.1 It is the intent of the City of Bloomington, Indiana, to award a contract for the paving of **East Moores Pike from South College Mall Road to South Valley Forge Road** with Hot Mix Asphalt (HMA) pavement materials.
- 1.2 A 2" overlay of HMA is required **without seams** in roundabout.

2.0 SCOPE OF WORK

- 2.1 The Contractor shall furnish all labor, material and equipment to prepare the existing road bed for paving. Preparation shall be such that a smooth transition is obtained from newly paved areas to existing pavements.
- 2.2 In the preparation of an existing asphalt or concrete pavement for paving, the Contractor shall remove dirt, gravel, sod and other debris from the existing pavement edges, followed by brooming of the pavement surface. Voids, holes or depressions deeper than one (1) inch shall be filled and compacted with an HMA mixture. Payment for HMA used to fill voids, holes or depressions will be per ton of mixture placed included in total bid.
- 2.3 A tack coat shall be applied at the rate of 0.03 to 0.10 gal per square yard immediately preceding the placement of each layer of HMA. Payment for tack coat will be per gallon applied to be included in total bid.
- 2.4 The Contractor shall furnish all labor and equipment to maintain traffic in accordance with the 2011 Indiana Manual of Uniform Traffic Control Devices (IMUTCD 2011) and most recent updates. The cost of maintaining traffic shall be included in the total bid.

Temporary pavement markings, if required to be furnished by the Contractor, will be paid for by the lineal foot applied included in total bid.
- 2.5 The Contractor shall furnish all labor, equipment and materials to adjust to grade any existing castings for manholes, catch basins, inlets, and valve boxes. If an existing casting is determined to be unfit for further use, a new casting will be furnished by the City.
- 2.6 The Contractor shall furnish all labor, equipment and materials to pave existing paved street, alley and drive approaches with the same HMA mixture used for the

surface on the street. All paving of streets within this contract shall require HMA 2" overlay. Approaches shall be paved in such a manner as to provide a smooth transition to the new pavement surface and as required to maintain drainage of surface runoff. Payment for approach paving will be per ton of mixture placed in total bid.

- 2.7 The Contractor shall clean up and properly dispose of any excess materials and debris resulting for the work. The cost of cleanup and disposal shall be included in the total bid.

3.0 SPECIAL PROVISIONS

- 3.1 All materials, equipment and construction methods shall meet the requirements of the latest versions of the Indiana Department of Transportation (INDOT) Standard Specifications including Recurring Special Provisions and/or Supplemental Specifications.
- 3.2 Hot Mix Asphalt (HMA) Pavement Description: This work shall consist of HMA surface mixtures produced and placed in accordance with INDOT Specifications Section 402 effective on or after March 2014 with exceptions as noted herein. All mixtures must be produced by an INDOT Certified HMA plant in accordance with a Quality Control Plan approved by an INDOT District Division of Materials and Tests.
- 3.3 All work on the specified projects shall be completed within 60 calendar days of official bid award.

Mixture Type: The mixture types shall be Type B as shown on the Unit Bid Sheet. HMA mixtures shall be produced in accordance with 402.05.

Surface Aggregate Type: For Type B mixtures, surface aggregates shall meet the requirement for less than 10,000,000 ESAL in 904.03 (d).

Density: Density for all mixture types will be controlled by 402.15.

Mixture Type	Type A	Type B	Type C	Type D
Design ESAL	200,000	2,000,000	9,000,000	11,000,000
Surface	4.75 mm	4.75 mm	4.75 mm	4.75 mm
	9.5 mm	9.5 mm	9.5 mm	9.5 mm
	12.5 mm	12.5 mm	12.5 mm	12.5 mm
Surface – PG Binder	64-22	64-22	70-22	70-22
Intermediate	9.5 mm	9.5 mm	9.5 mm	9.5 mm
	12.5 mm	12.5 mm	12.5 mm	12.5 mm
	19.0 mm	19.0 mm	19.0 mm	19.0 mm
	25.0 mm	25.0 mm	25.0 mm	25.0 mm
Intermediate – PG Binder	64-22	64-22	64-22	70-22
Base	19.0 mm	19.0 mm	19.0 mm	19.0 mm
	25.0 mm	25.0 mm	25.0 mm	25.0 mm
Base – PG Binder	64-22	64-22	64-22	64-22

4.0 INSTRUCTIONS TO QUOTERS

- 4.1 Each quoter shall be responsible for inspecting the project sites and verifying any measurement stated in the project specifications.
- 4.2 A bond executed by the quoter and a surety company, or a certified check payable to the City of Bloomington in the amount of five percent (5%) of the total maximum quote shall be submitted with the bid.
- 4.3 A copy of the INDOT Certified Plant Certificate for the plant(s) producing HMA mixtures for this project shall be submitted with the quote.

5.0 INSPECTION AND TESTING

- 5.1 The City shall have the right to reject defective materials and/or workmanship. Material and/or workmanship not in conformance with the specifications will be considered defective.
- 5.2 Rejected materials and/or workmanship, at no additional cost to the City, shall be satisfactorily corrected in place, or replaced with work conforming to the specifications.

EXHIBIT B -- Compensation

This project is to be completed with an agreed Not to Exceed Cost of Thirty-Nine Thousand, Eight Hundred Dollars and Zero Cents (\$39,800.00).

EXHIBIT C – Schedule

Contractor shall complete the work within 60 calendar days from the issuance date of the Notice to Proceed.

EXHIBIT D – Key Personnel

Kerry Ernst



Board of Public Works Staff Report

Project/Event: Road Transfer Memorandum of Agreement
Between INDOT and The City of Bloomington

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Roy Aten

Date: 08/11/2015

Report: This agreement between INDOT and the City of Bloomington will transfer approximately 1 mile of City maintained streets from Bloomington jurisdiction to INDOT. The streets are those that are adjacent to the current Interstate 69 project and will need to be reconfigured as part of that project. After construction of the interstate (approximately May of 2017), INDOT will then transfer back maintenance responsibilities to the City.

The agreement will cover portions of West Tapp Road, Rex Grossman Blvd, West 2nd Street, West 3rd Street, West Whitehall Crossing Blvd, West Vernal Pike, West Acuff Road, and North Kinser Pike. The agreement will also cover how these segments of roadway are to be constructed as well as a 2 year warrantee for latent defects on the streets that are transferred back to the City.

Recommendation and Supporting Justification: The City Planning and Transportation Staff and INDOT has worked together to craft this agreement. Staff recommends that the Board approve the Road Transfer Memorandum of Agreement between INDOT and The City of Bloomington.

Recommend **Approval** **Denial** by ___Roy Aten_____

**ROAD TRANSFER MEMORANDUM OF AGREEMENT
BETWEEN
THE INDIANA DEPARTMENT OF TRANSPORTATION
AND
THE CITY OF BLOOMINGTON, INDIANA,
CONCERNING THE
TRANSFER OF CERTAIN ROADS NEAR AND ALONG
NEW INTERSTATE 69 AND STATE ROAD 37 IN MONROE COUNTY**

EDS No. _____

PREAMBLE

THIS ROAD TRANSFER MEMORANDUM OF AGREEMENT (this “**Agreement**”) is made and entered into this _____ day of _____, 2015 (hereinafter referred to as “**Effective Date**”), by and between the INDIANA DEPARTMENT OF TRANSPORTATION (hereinafter referred to as “**INDOT**”) and THE CITY OF BLOOMINGTON, INDIANA (hereinafter referred to as the “**CITY**”; the CITY and INDOT are jointly referred to in this Agreement as the “**PARTIES**”).

RECITALS

WHEREAS, INDOT is in the process of constructing Section 5 of the new Interstate 69 (“**I-69-5**”), which shall run from a point on current State Road 37 near That Road in Monroe County, Indiana, and run through the CITY to a point in Morgan County, Indiana, south of Martinsville, Indiana; and

WHEREAS, the construction of I-69-5 will require the CITY to transfer certain roads to INDOT on a temporary basis so that INDOT may improve those roads in connection with INDOT’s construction of I-69-5; and

WHEREAS, INDOT currently incurs and/or will incur the expense for maintaining and regulating the Transferred Roads to CITY (as hereafter defined in Section 1.2) (other than the Transferred Roads to INDOT (as hereafter defined in Section 1.3)) within the CITY, including, but not limited to, the maintenance and regulation of all right-of-way, road surface, structures, traffic signals, snow and ice removal, storm water drainage, mowing, other related signs, outdoor advertising structures, and driveways associated with the Transferred Roads to CITY; and

WHEREAS, the PARTIES agree that as a result of construction of I-69-5, the Transferred Roads to CITY will no longer be the most appropriate routes to serve state traffic, but will continue to serve a major local travel function and provide access to businesses; and

WHEREAS, the PARTIES agree, that the Transferred Roads to INDOT shall be transferred to INDOT on a temporary basis so that INDOT may construct certain improvements thereon in connection with the I-69-5 project, and INDOT is willing to accept the Transferred Roads to INDOT and assume full responsibility for all future maintenance, liability and regulation, but only during the period of time between the Date of Transfer to INDOT and the Date of Transfer to CITY (and not otherwise), including, but not limited to, the maintenance and regulation of all right-of-way, structures, traffic signals, snow and ice removal, storm water drainage, mowing, other related signs, outdoor advertising structures and driveways according to the terms of this Agreement; and

WHEREAS, the PARTIES agree, that the Transferred Roads to CITY shall be transferred to the CITY, and the CITY is willing to accept the Transferred Roads to CITY and assume full responsibility

for all future maintenance, liability and regulation, including, but not limited to, the maintenance and regulation of all right-of-way, structures, traffic signals, snow and ice removal, storm water drainage, mowing, other related signs, outdoor advertising structures and driveways associated therewith in perpetuity according to the terms of this Agreement; and

WHEREAS, I.C. 8-23-4-10, I.C. 8-23-4-11 and I.C. 8-23-4-12 authorize INDOT and the CITY to enter into this Agreement for the transfer of roads between systems;

NOW, THEREFORE, in consideration of the promises and the mutually dependent covenants herein contained, the PARTIES hereto agree as follows:

I. SPECIFIC PROVISIONS

1.1 Agreement Purpose. The purpose of this Agreement is (a) to transfer full responsibility for all operation, construction, maintenance, regulation and liability relating to the Transferred Roads to INDOT from the CITY to INDOT, on a temporary basis, to the fullest extent permitted by applicable law, and (b) to transfer full responsibility for all operation, construction, maintenance, regulation and liability relating to the Transferred Roads to CITY from INDOT to the CITY to the fullest extent permitted by applicable law. To comply with Indiana law regarding the sale of real estate, the PARTIES agree that (x) INDOT is not transferring title to any real estate by way of this Agreement and that INDOT shall retain legal title of the Transferred Roads to CITY (except those roads and assets constituting Transferred Roads to INDOT, as legal title to such roads and assets are currently vested in the CITY) including, without limitation, any real property underneath existing pavement and the accompanying right of way, as described in the land records of Monroe County, Indiana, and (y) the CITY is not transferring title to any real estate by way of this Agreement and that the CITY shall retain legal title of the Transferred Roads to INDOT including, without limitation, any real property underneath existing pavement and the accompanying right of way, as described in the land records of Monroe County, Indiana. For the purposes of this Agreement and to avoid misunderstanding, the terms “Transferred Roads to INDOT” and “Transferred Roads to CITY” are defined in Sections 1.3 and 1.2 of this Agreement, respectively.

1.2. Transferred Roads To CITY Defined. Subject to the other terms and conditions of this Agreement, INDOT agrees as follows:

- A. INDOT shall transfer to CITY the roads, traffic signals, railroad crossings and bridges described on Exhibits A and B, attached hereto and made part hereof. As used in this Agreement, the term “**Transferred Roads to CITY**” shall mean all such roads, traffic signals, railroad crossings and bridges. The roads described on Exhibit A are the same roads described on Exhibit B. Exhibit A is intended to provide a description of the Transferred Roads to CITY for use by engineers and surveyors. Exhibit B is intended to provide a description of the Transferred Roads to CITY for use by those without specialized training. In the event of a conflict between Exhibit A and Exhibit B, Exhibit A shall prevail.
- B. CITY understands and agrees that the Transferred Roads to CITY includes all of the Transferred Roads to INDOT, in addition to certain other roads and assets, anything in this Agreement to the contrary notwithstanding.
- C. The total mileage of the Transferred Roads to CITY under this Agreement is approximately 0.98 centerline miles.

1.3 Transferred Roads To INDOT Defined. Subject to the other terms and conditions of this Agreement, the CITY agrees as follows:

- A. CITY shall transfer to INDOT, on a temporary basis, the roads, traffic signals, railroad crossings and bridges described on **Exhibits C and D**, attached hereto and made part hereof. As used in this Agreement, the term “**Transferred Roads to INDOT**” shall mean all such roads, traffic signals, railroad crossings and bridges. The roads described on **Exhibit C** are the same roads described on **Exhibit D**. **Exhibit C** is intended to provide a description of the Transferred Roads to INDOT for use by engineers and surveyors. **Exhibit D** is intended to provide a description of the Transferred Roads to INDOT for use by those without specialized training. In the event of a conflict between **Exhibit C** and **Exhibit D**, **Exhibit C** shall prevail.
- B. The total mileage of local roads transferred to INDOT under this Agreement is approximately **0.84 centerline miles**.

1.4. Date of Transfer to INDOT. The “**Date of Transfer to INDOT**” is defined as the date upon which CITY will transfer the Transferred Roads to INDOT to INDOT according to the terms of this Agreement. INDOT will notify the CITY by certified letter(s) of the exact date and time of the transfers, which is estimated to be shortly after execution of this Agreement (the “**Estimated Date of Transfer to INDOT**”). INDOT, at INDOT’s option, shall have the right to designate a different Date of Transfer to INDOT for one or more of the Transferred Roads to INDOT. INDOT shall have absolutely no liability to the CITY if the Date of Transfer to the INDOT is before or after the Estimated Date of Transfer to INDOT, even if the Date of Transfer to INDOT is not in close proximity to the Estimated Date of Transfer to INDOT.

1.5. Date of Transfer to CITY. The “**Date of Transfer to CITY**” is defined as the date upon which INDOT will transfer the Transferred Roads to CITY to the CITY according to the terms of is Agreement. INDOT will notify the CITY by certified letter(s) of the exact date and time of the transfers, which is estimated to be on or about May 1, 2017 (the “**Estimated Date of Transfer to CITY**”), which is when construction in the I-69-5 corridor is estimated to be complete.

In accordance with the terms of the Public Private Agreement for I-69-5 (the “P3 Agreement”), which incorporates the requirements of the Indiana Design Manual and other Project documents, the I-69-5 corridor will not be considered “complete” and the Transfer to the CITY will not occur until the CITY has had an opportunity to inspect the Transferred Roads to CITY and concurs that the Transferred Roads to CITY were constructed as provided under the plans, the Indiana Design Manual, and all applicable standards and specifications. If inspection finds any deficiencies (i.e., any elements or items not in compliance with the plans, Indiana Design Manual, and/or any applicable standards and specifications), INDOT will work with the CITY ensure such deficiencies are remedied before the Transferred Roads to CITY are transferred to the CITY. Further, any latent defect subsequently discovered in the Transferred Roads to CITY within two (2) years of the Date of Transfer to CITY will be handled according to the INDOT Standard Specifications covering latent defects (including Section 107.23).

INDOT, at INDOT’s option, shall have the right to designate a different Date of Transfer to CITY for one or more of the Transferred Roads to CITY. In the event that no such letter is sent to CITY, the Date of Transfer to INDOT shall be deemed to be May 1, 2017. INDOT shall have absolutely no liability to the CITY if the Date of Transfer to the CITY is before or after the Estimated Date of Transfer to CITY, even if the Date of Transfer to CITY is not in close proximity to the Estimated Date of Transfer to CITY.

1.6. Acceptance. INDOT agrees to accept transfer of the Transferred Roads to INDOT, according to the terms of this Agreement on the Date of Transfer to INDOT. The CITY agrees to accept transfer of the Transferred Roads to INDOT, according to the terms of this Agreement on the Date of Transfer to CITY.

1.7. Transferred Roads Condition. INDOT warrants and represents that it has had sufficient opportunity to inspect the Transferred Roads to INDOT, and agrees to accept the Transferred Roads to INDOT in “AS IS” condition on the Date of Transfer to INDOT in accordance with the terms of this Agreement. INDOT will provide reasonable advance notice of the intended Date of Transfer to CITY so that the CITY may inspect the Transferred Roads to CITY prior to acceptance of the Transferred Roads to CITY (as provided in Section 1.5 of this Agreement). INDOT and the CITY agree that the CITY will be afforded sufficient opportunity to inspect the Transferred Roads to CITY (throughout construction and after construction is complete). Following final inspection and concurrence by the CITY that the Transferred Roads have been constructed as provided under Section 1.5 of this Agreement (and in conformance with the Indiana Design Manual and all applicable standards and specifications), the CITY agrees to accept the Transferred Roads to CITY in “AS IS” condition on the Date of Transfer to CITY in accordance with the terms of this Agreement. As provided in Section 1.5 of this Agreement, in the event that the inspection of the Transferred Roads by the CITY finds a deficiency (i.e., any element or item not constructed in accordance with the plans, Indiana Design Manual and/or all applicable standards and specifications), INDOT will work to correct such deficiencies before the Transferred Roads to CITY are transferred to the CITY.

INDOT and the CITY agree that the CITY may inspect the construction of the Transferred Roads to CITY at any time during the construction process. However, for safety and security reasons, the CITY agrees to notify the Construction Manager for I-69 Section 5 (or the I-69 Section 5 Project Office) at least twenty-four hours prior to inspection, and understands that any person wishing to attend inspections must first complete the required project safety training. Further, inspections will be conducted and attended only by CITY employees, officials, consultants or contractors, and all persons present for inspection shall comply with all safety requirements (including accepting direction from the Project Engineer on site as to not entering or moving out of any areas that may be unsafe).

1.8. Improvements to be Made to Certain Roads. INDOT, at INDOT’s expense (including, without limitation, any Federal-aid highway funds provided by the Federal Highway Administration), agrees that it shall make certain improvements and repairs to the Transferred Roads to CITY. The improvements shall be made in accordance with the following terms and conditions:

- (a) Exhibit E, attached hereto and made a part hereof, depicts various typical cross sections that illustrate the approximate final condition in which INDOT will deliver the Transferred Roads to CITY and INDOT shall only be required to make the improvements and repairs described on Exhibit E (the “Required Work”). For each Transferred Road to CITY listed on Exhibit A, the column labeled “**Typical Section” on Exhibits A and B indicates the type of cross section that shall be employed for such Transferred Road to CITY and corresponds to the number set forth to the right of one of the cross sections set forth on Exhibit E. The repairs and improvements to each Transferred Road to CITY shall be in accordance with typical cross section indicated on Exhibits A and B and depicted on Exhibit E, subject to Section 1.8(c). In the event that the column labeled “**Typical Section” on Exhibit A or B indicates “N/A” then INDOT will perform no work with respect to such Transferred Road to CITY.
- (b) Subject to Section 1.8(c), in performing the Required Work, INDOT shall design any pavement that is being installed in accordance with one of the two pavement design standards set forth on Exhibit F, attached hereto and made a part hereof. For each Transferred Road to CITY listed on Exhibits A and B, the column labeled “*Pavement Design” on Exhibits A and B indicates the type of pavement design standard that shall be employed for such Transferred Road to CITY. Accordingly, if in the column labeled “*Pavement Design” on Exhibits A and B indicates the letter A, then the pavement design standard A described on Exhibit F shall be used in the construction of such Transferred Road to CITY. Similarly, if in

the column labeled “*Pavement Design” on Exhibits A and B indicates the letter B, then the pavement design standard B described on Exhibit F shall be used in the construction of such Transferred Road to CITY.

- (c) CITY understands that as design work on INDOT’s plans for I-69-5 proceeds, that the Required Work may change and INDOT shall have the right to change the Required Work as it deems necessary or appropriate to accommodate the completion of the I-69-5 project. While INDOT shall use commercially reasonable efforts to cause the Required Work to be performed in accordance with this Section 1.8 and Exhibits E and F, INDOT will construct driveways only after the CITY has had an opportunity to review and comment on plans including the reconstruction of existing drives. As the CITY will be responsible for operation and maintenance of the Transferred Roads to CITY after the Date of Transfer to CITY, INDOT will make every effort to accommodate the CITY’s comments or requests (in accordance with the Indiana Design Manual and applicable standards and specifications). Further, INDOT will coordinate with the CITY on any permit requests it receives for the Transferred Roads to CITY from the effective date of this Agreement through the Date of Transfer to CITY to allow the CITY to ensure that any new driveways on the Transferred Roads are in conformance with CITY standards. The CITY shall be notified of pending driveway construction so that the CITY may determine whether the driveway plans are acceptable to the CITY. Subject to inspection as provided under Section 1.5 of this Agreement, the CITY agrees to accept the Transferred Roads to CITY as of the Date of Transfer to CITY.
- (d) INDOT shall provide the CITY an opportunity to review and comment on construction plans for the Transferred Roads to CITY prior to construction. Within the INDOT comment period, INDOT will work to accommodate the CITY’s comments or requests for changes, provided that such comments and requests fall within the scope of the Indiana Design Manual and applicable standards and specifications.
- (e) INDOT will ensure that every effort is made to maintain to keep all existing sidewalks on the Transferred Roads to CITY in place, or to replace sidewalks where they now currently exist on the Transferred Roads to CITY.
- (f) Within a reasonable period of time after the Date of Transfer to CITY, INDOT shall provide to CITY “as-built” plans and specifications of the Transferred Roads to CITY. The “as-built” plans and specifications shall in no event affect the transfer of the Transferred Roads to the CITY.

1.9. Limited Access Right of Way. To avoid confusion, the PARTIES agree that according to applicable law, including Federal Highway Administration laws and regulations, INDOT will retain control over (if any) limited access right of way. However, INDOT agrees in good faith to work with both the CITY and the Federal Highway Administration with respect to any requests to break the limited access right of way line.

1.10. Change of Transferred Roads Status. The CITY agrees that the Transferred Roads to CITY shall remain in the local highway system so long as they continue to serve public access. Any consideration to remove this route from the CITY system must be reviewed and approved by INDOT. Except as required by then-applicable law, INDOT shall be under no obligation to consult with CITY regarding the removal of any Transferred Roads to INDOT from the state highway system.

1.11. No Cost or Expense to INDOT. The CITY agrees that except as otherwise provided in Sections 1.5 and 1.8 of this Agreement, INDOT shall not be responsible for any costs or expenses in any manner related to the Transferred Roads to CITY from and after the Date of Transfer to CITY.

1.12. Permits Issued for the Transferred Roads to CITY. For the sake of clarity and to avoid misunderstanding, the CITY agrees to indemnify, defend and hold harmless INDOT for all claims or liability arising in relation to any permits issued by the CITY to perform work on the Transferred Roads to CITY. Further, the CITY shall be responsible for conducting all future inspection of any active permits issued by INDOT prior to the Date of Transfer to CITY. The CITY shall also be solely responsible for the issuance of any and all permits, including permits for outdoor advertising signs or structures, and CITY understands and agrees that it shall comply with all applicable laws in the issuance and regulation of such permits (including but not limited to the Highway Beautification Act of 1965, 23 U.S.C. §131 et seq., and regulations promulgated thereunder).

1.13. Interpretation. The Preamble and Recitals recorded above are incorporated by reference into this Agreement. All captions, section headings, paragraph titles and similar items are provided for the purpose of reference and convenience and are not intended to be inclusive, definitive or to affect the interpretation of this Agreement. As used herein, singular shall include the plural and *vice versa* and the masculine shall include the feminine and neuter (as applicable) and *vice versa*.

II. GENERAL PROVISIONS

2.1. Access to Records. The CITY shall maintain all books, documents, papers, correspondence, accounting records and other evidence pertaining to the cost incurred under this Agreement, and shall make such materials available at their respective offices at all reasonable times during the period of this Agreement and for ten (10) years from the date of final payment under the terms of this Agreement, for inspection or audit by INDOT, or its authorized representative, and copies thereof shall be furnished free of charge, if requested by INDOT. The CITY agrees that, upon request by any agency participating in federally-assisted programs with whom the CITY has agreed to or seeks to agree to, INDOT may release or make available to the agency any working papers from an audit performed by INDOT of the CITY in connection with this Agreement, including any books, documents, papers, accounting records and other documentation which support or form the basis for the audit conclusions and judgments.

2.2. Audit. The CITY acknowledges that it may be required to submit to an audit of funds paid (if any) through this Agreement. Any such audit shall be conducted in accordance with IC 5-11-1, et. seq. and audit guidelines (including applicable provisions of the Office of Management and Budget Circulars A-133, Audits of States, Local Governments, and Non-Profit Organizations) specified by the State of Indiana (the "State") and/or in accordance with audit requirements specified elsewhere in this Agreement.

2.3. Authority to Bind CITY. The signatories for the CITY warrant that they have the necessary authority to enter into this Agreement. The signatories for the CITY represent that they have been duly authorized to execute this Agreement on behalf of the CITY, and have obtained all necessary or applicable approval to make this Agreement fully binding upon the CITY when their signatures are affixed to this Agreement.

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

A. No federal appropriated funds have been paid or will be paid, by or on behalf of the CITY, to any person for influencing or attempting to influence an officer or employee of any federal agency, a

Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal agreements, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal agreement, grant, loan, or cooperative agreement.

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

C. The CITY also agrees by signing this Agreement that it shall require that the language of this certification be included in all contractor agreements (if any) including lower tier subcontracts, which exceed \$100,000, and that all such sub recipients shall certify and disclose accordingly. Any person who fails to sign or file this required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure. The CITY does not expect any contractor agreements or lower tier subcontracts to be entered regarding this Transfer Agreement.

2.5. Compliance with Laws.

A. The CITY shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment of any state or federal statute, or the promulgation of regulations there under after execution of this Agreement, shall be reviewed by INDOT to determine whether formal modifications are required to the provisions of this Agreement.

B. The CITY and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana Code § 4-2-6, et seq., Indiana Code § 4-2-7, et. seq., the regulations promulgated thereunder, and Executive Order 05-12, dated January 12, 2005. If the CITY is not familiar with these ethical requirements, the CITY should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at <<<http://www.in.gov/ig/>>>. If the CITY or its agents violate any applicable ethical standards, the State may, at its sole discretion, terminate this Agreement immediately upon notice to the CITY. In addition, the CITY may be subject to penalties under Indiana Code §§ 4-2-6, 4-2-7, and 35-44-1-3, and under any other applicable state or federal laws.

C. The CITY certifies by entering into this Agreement, that it is not presently in arrears in payment of any permit fees or other statutory, regulatory or judicially required payments to the State of Indiana. Further, the CITY agrees that any payments in arrears and currently due to the State of Indiana may be withheld from payments due to the CITY. Additionally, further work or payments may be withheld, delayed, or denied and/or this Agreement suspended until the CITY becomes current in its payments and has submitted proof of such payment to INDOT.

D. As required by IC 5-22-3-7: (1) the CITY and any principals of the CITY certify that (A) the CITY, except for de minimis and nonsystematic violations, has not violated the terms of (i) IC 24-4.7 [Telephone Solicitation Of Consumers], (ii) IC 24-5-12 [Telephone Solicitations] , or (iii) IC 24-5-14 [Regulation of Automatic Dialing Machines] in the previous three hundred sixty-five (365) days, even if IC 24-4.7 is preempted by federal law; and (B) the CITY will not violate the terms of IC 24-4.7 for the duration of the Agreement, even if IC 24-4.7 is preempted by federal law. (2) The CITY and any principals of the CITY certify that an affiliate or principal of the CITY and any agent acting on behalf of the CITY or on behalf of an affiliate or principal of the CITY (A) except for de minimis

and nonsystematic violations, has not violated the terms of IC 24-4.7 in the previous three hundred sixty-five (365) days, even if IC 24-4.7 is preempted by federal law; and (B) will not violate the terms of IC 24-4.7 for the duration of the Agreement, even if IC 24-4.7 is preempted by federal law.

2.6. Drug-Free Workplace Certification. The CITY hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace, and that it will give written notice to the Indiana Department of Transportation and the Indiana Department of Administration within ten (10) days after receiving actual notice that an employee of the CITY in the State of Indiana has been convicted of a criminal drug violation occurring in the CITY's workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of Agreement payments, termination of the Agreement and/or debarment of contracting opportunities with the State of Indiana for up to three (3) years.

In addition to the provisions of the above paragraphs, if the total Agreement amount set forth in this Agreement is in excess of \$25,000.00, the CITY hereby further agrees that this Agreement is expressly subject to the terms, conditions and representations of the following certification:

This certification is required by Executive Order No. 90-5, April 12, 1990, issued by the Governor of Indiana. Pursuant to its delegated authority, the Indiana Department of Administration is requiring the inclusion of this certification in all agreements with and grants from the State of Indiana in excess of \$25,000.00. No award of an agreement shall be made, and no purchase order or agreement, the total amount of which exceeds \$25,000.00, shall be valid, unless and until this certification has been fully executed by the CITY and made a part of the agreement as part of the executed contract.

The CITY certifies and agrees that it will provide a drug-free workplace by:

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

F. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (a) through (e) above.

2.7. Force Majeure. In the event that either Party is unable to perform any of its obligations under this Agreement or to enjoy any of its benefits because of natural disaster or decrees of governmental bodies not the fault of the affected Party (hereinafter referred to as a Force Majeure Event), the Party who has been so affected shall immediately give notice to the other Party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, the Party whose ability to perform has not been so affected may, by giving written notice, terminate this Agreement.

2.8. Funding Cancellation Clause. When the Director of the Office of Management and Budget makes a written determination that funds are not appropriated or otherwise available to support continuation of the performance of this Agreement, this Agreement shall be canceled. A determination by the Budget Director that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

2.9. Governing Laws. This Agreement shall be construed in accordance with and governed by the laws of the State of Indiana and the suit, if any, must be brought in the State of Indiana.

2.10. Indemnification. The CITY agrees to indemnify, exculpate, and hold harmless the State of Indiana, INDOT, and their officials and employees from any liability due to loss, damage, injuries, or other casualties of whatever kind, or by whosoever caused, to the person or property of anyone arising out of, or resulting from the operation, regulation, or future maintenance or construction on any part of the Transferred Roads to CITY after the Date of Transfer, or from the installation, existence, use, maintenance, condition, repairs, alteration or removal of any equipment or material to the Transferred Roads to CITY after the Date of Transfer, to the extent of negligence of the CITY, including any claims arising out the Worker's Compensation Act or any other law, ordinance, order or decree. INDOT shall **not** provide such indemnification to the CITY.

2.11. Non-Discrimination.

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

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

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

C. During the performance of this Contract, the CITY, for itself, its assignees and successors in interest (hereinafter referred to as the "CITY") agrees to the following assurances under Title VI of the Civil Rights Act of 1964:

- i. Compliance with Regulations: The CITY shall comply with the regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation, Title 49 CFR Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Contract.
- ii. Nondiscrimination: The CITY, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, ancestry, or status as a veteran in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The CITY shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulation, including employment practices when the Contract covers a program set forth in Appendix B of the Regulations.
- iii. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the CITY for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the CITY of the CITY's obligations under this Contract, and the Regulations relative to nondiscrimination on the grounds of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, ancestry, or status as a veteran.
- iv. Information and Reports: The CITY shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Indiana Department of Transportation and Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of the CITY is in the exclusive possession of another who fails or refuses furnish this information, the CITY shall so certify to the Indiana Department of Transportation or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
- v. Sanctions for Noncompliance: In the event of the CITY's noncompliance with the nondiscrimination provisions of this Contract, the Indiana Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to: (a) withholding payments to

the CITY under the Contract until the CITY complies, and/or (b) cancellation, termination or suspension of the Contract, in whole or in part.

- vi. Incorporation of Provisions: The CITY shall include the provisions of paragraphs i through vi in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

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

2.12. Notice to Parties. Whenever any notice, statement or other communication is required under this Agreement, it shall be sent to the following addresses, unless otherwise specifically advised:

- A. For INDOT: Sandra Flum
I-69 Section 5 Project Manager
Indiana Department of Transportation
100 North Senate Avenue - Room N758
Indianapolis, IN 46204
sflum@indot.in.gov

With a copy to: Chief Legal Counsel and Deputy Commissioner
Indiana Department of Transportation
100 North Senate Avenue, IGCN 758
Indianapolis, IN 46204

- B. For CITY: City of Bloomington Planning and Transportation Department
401 N. Morton Street, Suite 130
Bloomington, IN 47404
Attn: Tom Micuda

2.13. Payment. All payments (if any) shall be made according to the terms of this Agreement and in conformance with State fiscal policies and procedures and, as required by IC 4-13-2-14.8, by electronic funds transfer to the financial institution designated by the CITY in writing unless a specific waiver has been obtained from the Indiana Auditor of State. No payments will be made in advance of receipt of the goods or services that are the subject of this Agreement except as permitted by IC 4-13-2-20.

If the CITY has any outstanding balances on any Contract with INDOT, and such outstanding balances due to INDOT are at least sixty (60) calendar days past the due date, INDOT may proceed in accordance with I.C. 8-14-1-9 to invoke the powers of the Auditor of the State of Indiana to make a mandatory transfer of funds from the CITY's allocation of the Motor Vehicle Highway Account and the Local Roads and Streets Account to INDOT's account, or INDOT may withhold or garnish payments otherwise due to the CITY from INDOT under this or any other Agreement to partially or wholly satisfy

such outstanding balances. In addition, to satisfy any outstanding balance owed, INDOT reserves the right to withhold any and all distributions of discretionary federal funds normally issued or allocated to the CITY.

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

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

2.16. Status of Claims. The CITY shall be responsible for keeping INDOT currently advised as to the status of any claims made for damages against the CITY resulting from services performed under this Agreement.

2.17. General. This Agreement represents the entire understanding between the PARTIES relating to the subject matter, and supersedes any and all prior oral and/or written communications, understandings or agreements relating to the subject matter. Any amendment or modification to this Agreement must be in writing, reference this Section 2.17 and be signed by duly authorized representatives of the PARTIES. Neither this Agreement nor any portions of it may be assigned, licensed or otherwise transferred by the CITY without the prior written consent of INDOT. This Agreement will be binding upon the PARTIES and their permitted successors or assigns. Failure of either PARTY to enforce any provision of this Agreement will not constitute or be construed as a waiver of such provision or of the right to enforce such provision. The headings are inserted for convenience only and do not constitute part of this Agreement.

Non-Collusion and Acceptance

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

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

THE CITY OF BLOOMINGTON, INDIANA

Executed by:

Charlotte Zietlow, President, Board of Public Works
Date: _____

Mark Kruzan, Mayor,
Date: _____

Attest:

Regina Moore, Clerk
Date: _____

STATE OF INDIANA)
) SS:
COUNTY OF: _____)

Before me, a Notary Public in and for said county and state personally appeared Charlotte Zietlow, President of the City of Bloomington Board of Public Works, who acknowledged the execution of the foregoing Road Transfer Memorandum of Agreement on this _____ day of _____, 2015.

My Commission expires: _____

NOTARY PUBLIC (signature)

My COUNTY of Residence is: _____

NOTARY PUBLIC (printed)

STATE OF INDIANA
Indiana Department of Transportation

Recommended for approval by:

Ryan Gallagher,
Deputy Commissioner for Operations

Anthony McClellan,
District Deputy Commissioner

Date: _____

Date: _____

Executed By:

James P. Stark,
Deputy Commissioner for Innovative Project Delivery
Indiana Department of Transportation

Date: _____

STATE OF INDIANA)
)SS:
COUNTY OF: _____)

Before me, a Notary Public in and for said county and state personally appeared _____ of the Indiana Department of Transportation, who acknowledged the execution of the foregoing Road Transfer Memorandum of Agreement on this _____ day of _____, 2015.

NOTARY PUBLIC (signature)

NOTARY PUBLIC (printed)

My Commission expires: _____

My COUNTY of Residence is: _____

APPROVALS
STATE OF INDIANA

State Budget Agency

Brian E. Bailey, Director

Date: _____

STATE OF INDIANA
Department of Administration

Jessica Robertson, Commissioner

Date: _____

Approved as to Form and Legality:

_____ (for)
Attorney General Gregory F. Zoeller

Date Approved: _____

This instrument was prepared for the Indiana Department of Transportation, 100 N. Senate Avenue, Indianapolis, IN 46060, by the undersigned attorney.

Jennifer L. Jansen, Attorney No. 24962-41
100 N. Senate Ave.
IGCN Room N730
Indianapolis, IN 46204-2216
(317) 234-5402

I affirm, under penalties of perjury, that all Social Security numbers have been redacted from the forgoing, and all attachments thereto, except as allowed by law.

**EXHIBIT A
TRANSFERRED ROADS TO CITY
(Engineering Language)**

[See attached]

EXHIBIT A
TRANSFERRED ROADS TO CITY
(Engineering Language)

I69 Section 5 Reversion of Maintenance Listing

Road Type	Jurisdiction	Description	*Pavement Design	**Typical Section	Pages
Existing	Bloomington	East of SR37, Reversion of Maintenance responsibility includes Tapp Road near station 302+00 Rt. of Line "SR37" east of Ramps "T-NBEX" and "T-NBEN".	B	9	Sheet 76 of 286,
Existing	Bloomington	East of SR37, Reversion of Maintenance responsibility includes new end of Rex Grossman Blvd near station 57+50 offset 85' Lt. of Line "PR-S-Tapp"	A	N/A	Sheet 224 of 286,
Existing	Bloomington	East of SR37, Reversion of Maintenance responsibility includes new end of Rex Grossman Blvd near station 57+50 offset 95' Rt. of Line "PR-S-Tapp"	A	N/A	Sheet 224 of 286,
Existing	Bloomington	East of SR37, Reversion of Maintenance responsibility includes 2nd Street near station 341+00 of Line "SR37" east of Ramps "45-NBEN" and "45-NBEX".	B	10	Sheet 80 of 286,
Existing	Bloomington	East of SR37, Reversion of Maintenance responsibility includes 3rd Street near station 403+00 Rt. of Line "SR37" east of Ramp "48-NBEX".	B	11	Sheet 88 of 286,
Existing	Bloomington	West of SR37, Reversion of Maintenance responsibility includes new end of W. Whitehall Crossing Blvd near station 431+00 offset 130' Lt. of Line "SR37"	A	N/A	Sheet 92 of 286,
Existing	Bloomington	East of SR37, Reversion of Maintenance responsibility includes new end of Vernal Pike near station 459+00 offset 120' Rt. of Line "SR37"	B	N/A	Sheet 96 of 286,
Partially New	Bloomington	East of SR37, Reversion of Maintenance responsibility includes Vernal Pike near station 472+50 Rt. of Line "SR37" east of the Bridge Structure limit.	B	12	Sheet 98 of 286,
Existing	Bloomington	East of SR37, Reversion of Maintenance responsibility includes Crescent Drive from station 10+50 of Line "PR-S-Crescent" to Vernal Pike.	B	14	Sheet 238 of 286,
Existing	Bloomington	East of SR37, Reversion of Maintenance responsibility includes new connection between Prow Rd and Acuff Road near station 579+28 offset 480 Rt. Of Line "SR37"	A	20	Sheet 112 of 286,
Partially New	Bloomington	East of SR37, Reversion of Maintenance responsibility includes Kinser Pike near station 633+50 of Line "SR37" east of the Bridge Structure limit.	A	15	Sheet 120 of 286,

**EXHIBIT B
TRANSFERRED ROADS TO CITY
(Plain English)**

[See attached]

EXHIBIT B
TRANSFERRED ROADS TO CITY
(Plain English)

169 Section 5 Reversion of Maintenance Listing

Road Type	Jurisdiction	Description	*Pavement Design	**Typical Section	Pages
Existing	Bloomington	Reversion of Maintenance responsibility includes Tapp Road, east from Ramps "T-NBEX" and "T-NBEN", for a total of approximately 0.13 miles transferred.	B	9	Sheet 76 and 224
Existing	Bloomington	Reversion of Maintenance responsibility includes new end of Rex Grossman Blvd, north of Tapp Road, for a total of approximately 0.03 miles transferred.	A	N/A	Sheet 224 of 286,
Existing	Bloomington	Reversion of Maintenance responsibility includes new end of Rex Grossman Blvd, south of Tapp Road, for a total of approximately 0.03 miles transferred.	A	N/A	Sheet 224 of 286,
Existing	Bloomington	Reversion of Maintenance responsibility includes 2nd Street (also signed as Bloomfield Road), east from Ramps "45-NBEN" and "45-NBEX" for a total of approximately 0.23 miles transferred.	B	10	Sheet 80 and 226-227
Existing	Bloomington	Reversion of Maintenance responsibility includes 3rd Street east from Ramp "48-NBEX", for a total of approximately 0.11 miles transferred.	B	11	Sheet 88 and 235
Existing	Bloomington	Reversion of Maintenance responsibility includes new end of W. Whitehall Crossing Blvd, west of I-69 (SR37), for a total of approximately 0.00 miles transferred.	A	N/A	Sheet 92 of 286,
Existing	Bloomington	Reversion of Maintenance responsibility includes the new end of the existing Vernal Pike, east of the existing intersection of Vernal Pike and SR37, for approximately 0.02 miles transferred.	B	N/A	Sheet 96 of 286,
Partially New	Bloomington	Reversion of Maintenance responsibility includes Vernal Pike, east from the proposed bridge over I-69 (SR37), for a total of approximately 0.16 miles transferred.	B	12	Sheet 98 and 237-238
Existing	Bloomington	Reversion of Maintenance responsibility includes Crescent Drive, south from the intersection of Crescent Drive and Vernal Pike, for approximately 0.06 miles transferred.	B	14	Sheet 238 of 286,
Existing	Bloomington	Reversion of Maintenance responsibility includes new connection between Prow Rd and Acuff Road, east of I-69 (SR37), for a total of approximately 0.07 miles transferred.	A	20	Sheet 112 of 286,
Partially New	Bloomington	Reversion of Maintenance responsibility includes Kinser Pike, east from the proposed bridge over I-69 (SR37), for a total of approximately 0.21 miles transferred.	A	15	Sheet 120 and 243-244

*Pavement Design reference page 4

**Typical Section reference page 5 - 11

**EXHIBIT C
TRANSFERRED ROADS TO INDOT**

[See attached]

**EXHIBIT C
TRANSFERRED ROADS TO INDOT**

Road Type	Jurisdiction	Description	*Pavement Design	**Typical Section
Existing	Bloomington	East of SR37, Reversion of Maintenance responsibility includes Tapp Road near station 302+00 Rt. of Line "SR37" east of Ramps "T-NBEX" and "T-NBEN".	B	9
Existing	Bloomington	East of SR37, Reversion of Maintenance responsibility includes new end of Rex Grossman Blvd near station 57+50 offset 85' Lt. of Line "PR-S-Tapp"	A	N/A
Existing	Bloomington	East of SR37, Reversion of Maintenance responsibility includes new end of Rex Grossman Blvd near station 57+50 offset 95' Rt. of Line "PR-S-Tapp"	A	N/A
Existing	Bloomington	East of SR37, Reversion of Maintenance responsibility includes 2nd Street near station 341+00 of Line "SR37" east of Ramps "45-NBEN" and "45-NBEX".	A	10
Existing	Bloomington	East of SR37, Reversion of Maintenance responsibility includes 3rd Street near station 403+00 Rt. of Line "SR37" east of Ramp "48-NBEX".	A	11
Existing	Bloomington	West of SR37, Reversion of Maintenance responsibility includes new end of W. Whitehall Crossing Blvd near station 431+00 offset 130' Lt. of Line "SR37"	A	N/A
Existing	Bloomington	East of SR37, Reversion of Maintenance responsibility includes new end of Vernal Pike near station 459+00 offset 120' Rt. of Line "SR37"	B	N/A
Partially New	Bloomington	East of SR37, Reversion of Maintenance responsibility includes Vernal Pike near station 472+50 Rt. of Line "SR37" east of the Bridge Structure limit.	B	12
Existing	Bloomington	East of SR37, Reversion of Maintenance responsibility includes Crescent Drive from station 10+50 of Line "PR-S-Crescent" to Vernal Pike.	A	14

Existing	Bloomington	East of SR37, Reversion of Maintenance responsibility includes new connection between Prow Rd and Acuff Road near station 579+28 offset 480 Rt. Of Line "SR37"	A	4
----------	-------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------	---	---

**EXHIBIT D
TRANSFERRED ROADS TO INDOT**

[See attached]

Exhibit D
Transferred Roads to INDOT

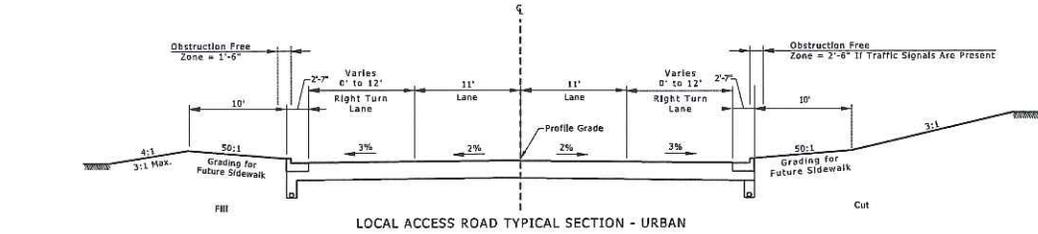
Road Type	Jurisdiction	Description	Pavement Design	Typical Section
Existing	Bloomington	Reversion of Maintenance responsibility includes Tapp Road, east from Ramps "T-NBEX" and "T-NBEN", for a total of approximately 0.13 miles transferred.	B	9
Existing	Bloomington	Reversion of Maintenance responsibility includes new end of Rex Grossman Blvd, north of Tapp Road, for a total of approximately 0.03 miles transferred.	A	N/A
Existing	Bloomington	Reversion of Maintenance responsibility includes new end of Rex Grossman Blvd, south of Tapp Road, for a total of approximately 0.03 miles transferred.	A	N/A
Existing	Bloomington	Reversion of Maintenance responsibility includes 2nd Street (also signed as Bloomfield Road), east from Ramps "45-NBEN" and "45-NBEX" for a total of approximately 0.23 miles transferred.	A	10
Existing	Bloomington	Reversion of Maintenance responsibility includes 3rd Street east from Ramp "48-NBEX", for a total of approximately 0.11 miles transferred.	A	11
Existing	Bloomington	Reversion of Maintenance responsibility includes new end of W. Whitehall Crossing Blvd, west of I-69 (SR37), for a total of approximately 0.00 miles transferred.	A	N/A
Existing	Bloomington	Reversion of Maintenance responsibility includes the new end of the existing Vernal Pike, east of the existing intersection of Vernal Pike and SR37, for approximately 0.02 miles transferred.	B	N/A
Partially New	Bloomington	Reversion of Maintenance responsibility includes Vernal Pike, east from the proposed bridge over I-69 (SR37), for a total of approximately 0.16 miles transferred.	B	12
Existing	Bloomington	Reversion of Maintenance responsibility includes Crescent Drive, south from the intersection of Crescent Drive and Vernal Pike, for approximately 0.06 miles transferred.	A	14
Existing	Bloomington	Reversion of Maintenance responsibility includes new connection between Prow Rd and Acuff Road, east of I-69 (SR37), for a total of approximately 0.07 miles transferred.	A	4

EXHIBIT E
DEPICTIONS OF TYPICAL CROSS SECTIONS

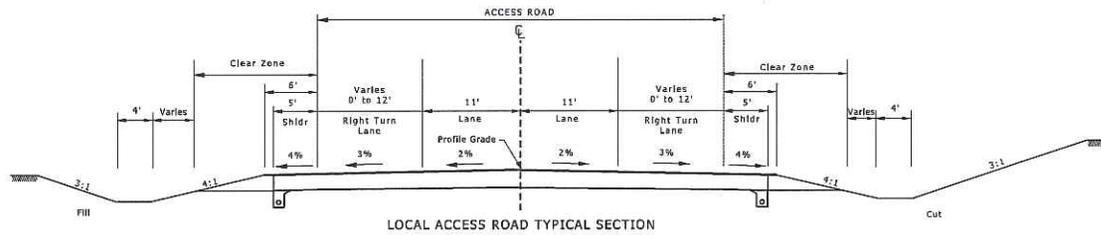
[See attached]

EXHIBIT E - DEPICTIONS OF TYPICAL CROSS SECTIONS

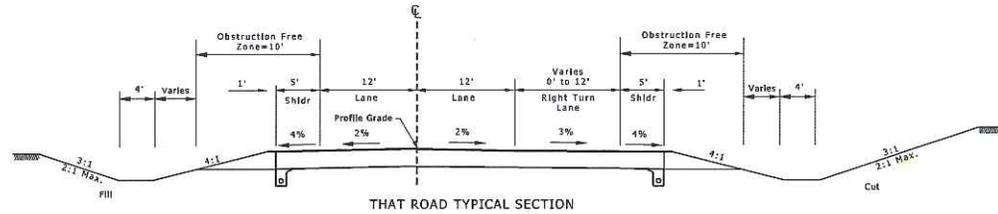
R/W CODE 5798



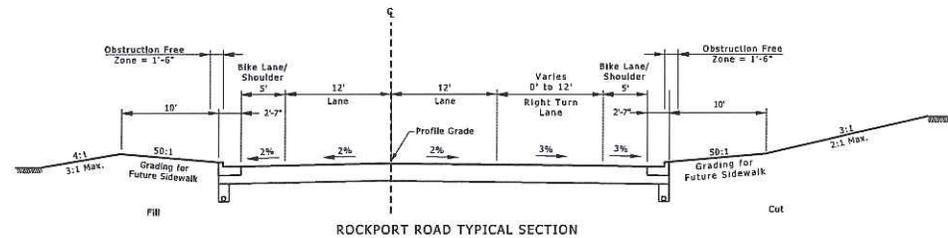
3



4



5



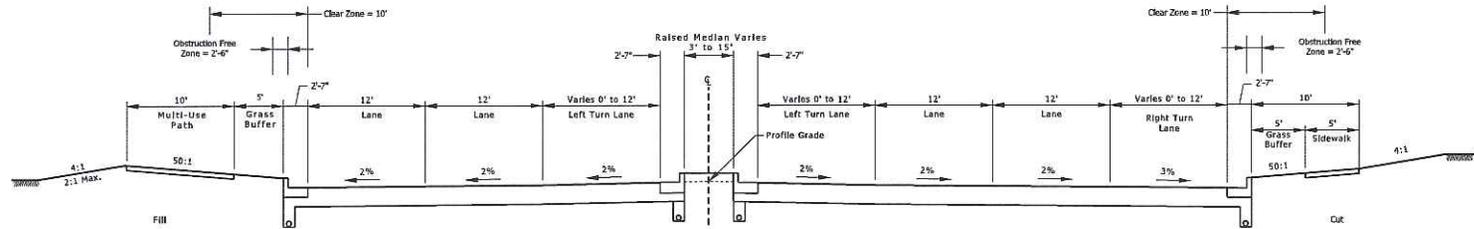
6

11/15/2017 10:58 AM
 C:\Users\jgibson\OneDrive\Documents\12272855.dwg
 12/27/2017 10:58 AM

RECOMMENDED FOR APPROVAL		INDIANA DEPARTMENT OF TRANSPORTATION		HORIZONTAL SCALE		BRIDGE FILE	
DESIGN ENGINEER		DATE		3/2" = 1'		12272855	
DESIGNED: N/A		DRAWN: N/A		VERTICAL SCALE		DESIGNATION	
CHECKED: N/A		CHECKED: N/A		N/A		12272855	
TYPICAL SECTIONS				SURVEY BOOK		SHEETS	
				8		15-6	
				CONTRACT		PROJECT	

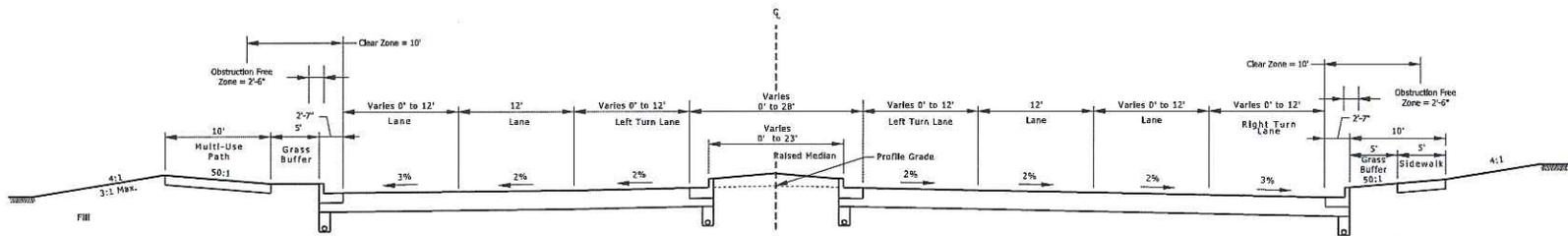
EXHIBIT E - DEPICTIONS OF TYPICAL CROSS SECTIONS

R/W CODE 5798



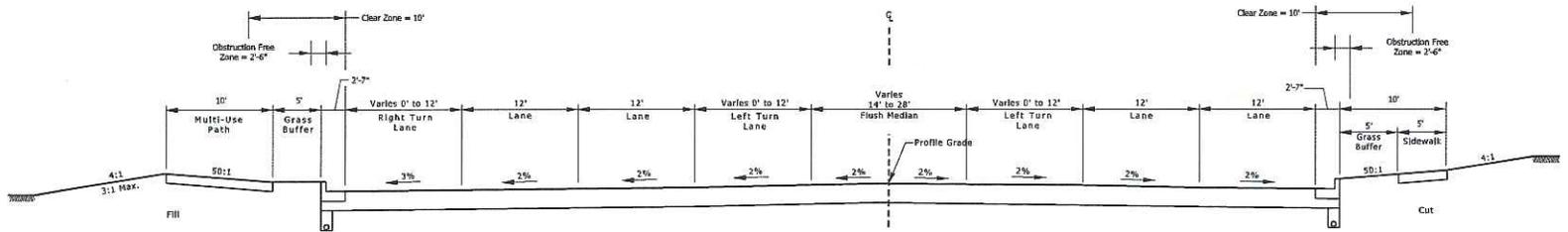
FULLERTON PIKE TYPICAL SECTION

7



TAPP RD. TYPICAL SECTION
(WEST OF PROPOSED I-69)

8



TAPP RD. ROAD TYPICAL SECTION
(EAST OF PROPOSED I-69)

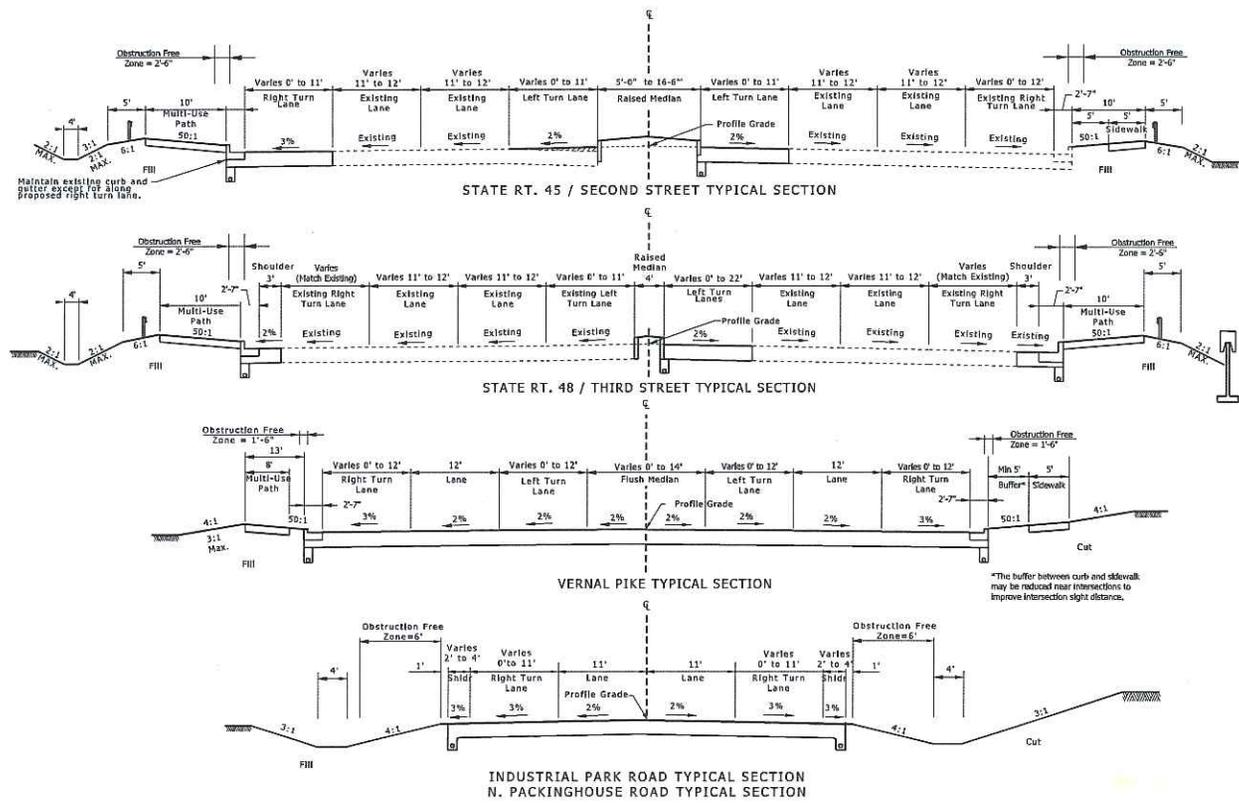
9

N:\Projects\2019\20190214\20190214_02\Final\20190214_02.dwg
 Date: 2/14/2019 10:00:00 AM
 User: jay.davis

RECOMMENDED FOR APPROVAL _____ DESIGNED: N/A DRAWN: N/A CHECKED: N/A	DESIGNED ENGINEER _____ DATE _____	INDIANA DEPARTMENT OF TRANSPORTATION TYPICAL SECTIONS	HORIZONTAL SCALE	BRIDGE FILE
			3/32" = 1' VERTICAL SCALE N/A	DESIGNATION 1297865
			SURVEY BOOK _____ CONTRACT _____	SHEETS 19-7 p of 286
			PROJECT _____	

EXHIBIT E - DEPICTIONS OF TYPICAL CROSS SECTIONS

R/W CODE 5798



10

11

12

13

11/20/2011 11:27:07 AM
 C:\Users\jgordon\Documents\11277285.dwg
 File: 11277285.dwg

RECOMMENDED FOR APPROVAL	DESIGN ENGINEER	DATE
DESIGNED: N/A	DRAWN: N/A	
CHECKED: N/A	CHECKED: N/A	

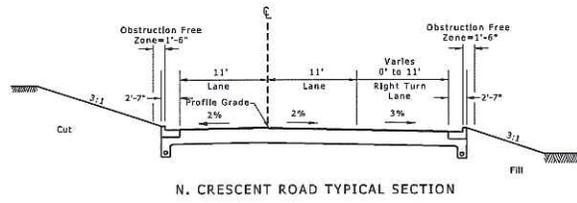
INDIANA
DEPARTMENT OF TRANSPORTATION

TYPICAL SECTIONS

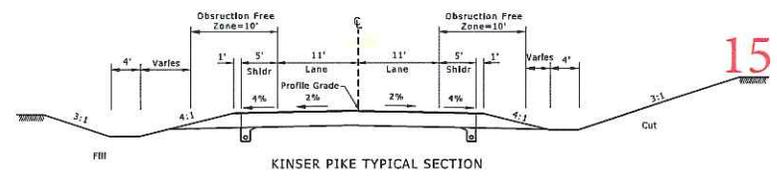
HORIZONTAL SCALE	BRIDGE FILE
VERTICAL SCALE	DESIGNATION
	1227845
SURVEY BOOK	SHEETS
	10 of 286
CONTRACT	PROJECT

EXHIBIT E - DEPICTIONS OF TYPICAL CROSS SECTIONS

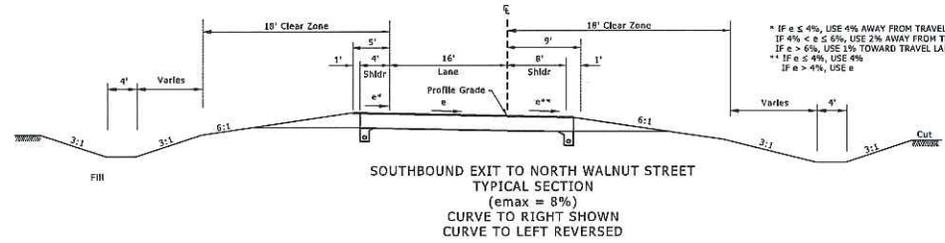
R/W CODE 5798



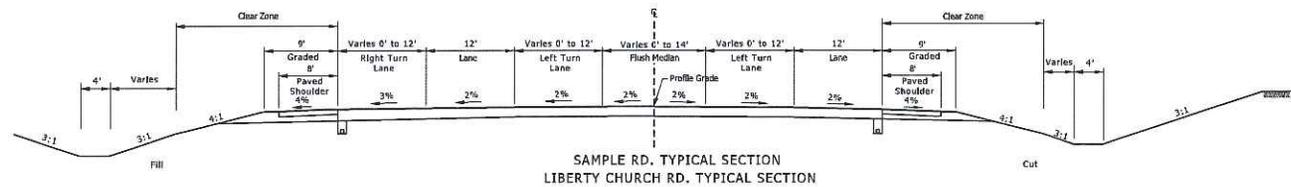
14



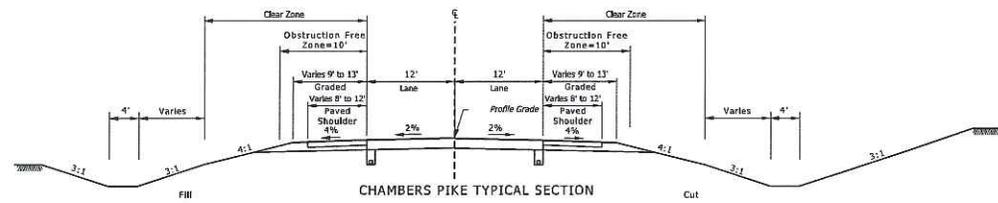
15



16



17



18

1/16/2014 1:51:48 PM
 C:\Users\jacob\Documents\1297845.dwg

RECOMMENDED FOR APPROVAL DESIGN ENGINEER _____ DATE _____ DESIGNED: N/A DRAWN: N/A CHECKED: N/A CHECKED: N/A	INDIANA DEPARTMENT OF TRANSPORTATION		HORIZONTAL SCALE	BRIDGE FILE
	TYPICAL SECTIONS		3/32" = 1'	DESIGNATION
			N/A	1297845
	TYPICAL SECTIONS		SURVEY BOOK	SHEETS 15-9
CONTRACT			11 of 286	

**EXHIBIT F
PAVEMENT DESIGN STANDARDS**

[See attached]

Technical Provisions - Section 10
Pavement

10.1.1 IFA Specified Pavement Designs

Outside the O&M Limits the minimum pavement design requirements are specified below.

- HMA pavement for That Road (west of I-69), Rockport Road, Fullerton Pike, Tapp Road, Sam's Club Drive, Danlyn Road, Vernal Pike and Sample Road shall be:
 - 165 lb/sy QC/QA HMA 2, 64, Surface 9.5 mm
 - 275 lb/sy QC/QA HMA 2, 64, Intermediate 19.0 mm
 - 330 lb/sy QC/QA HMA 2, 64, Base 19.0 mm
 - 3 inches of compacted aggregate, No. 53, base
 - Subgrade IA

Notes:

- a. Provide pavement underdrains for Fullerton Pike in accordance with IDM.

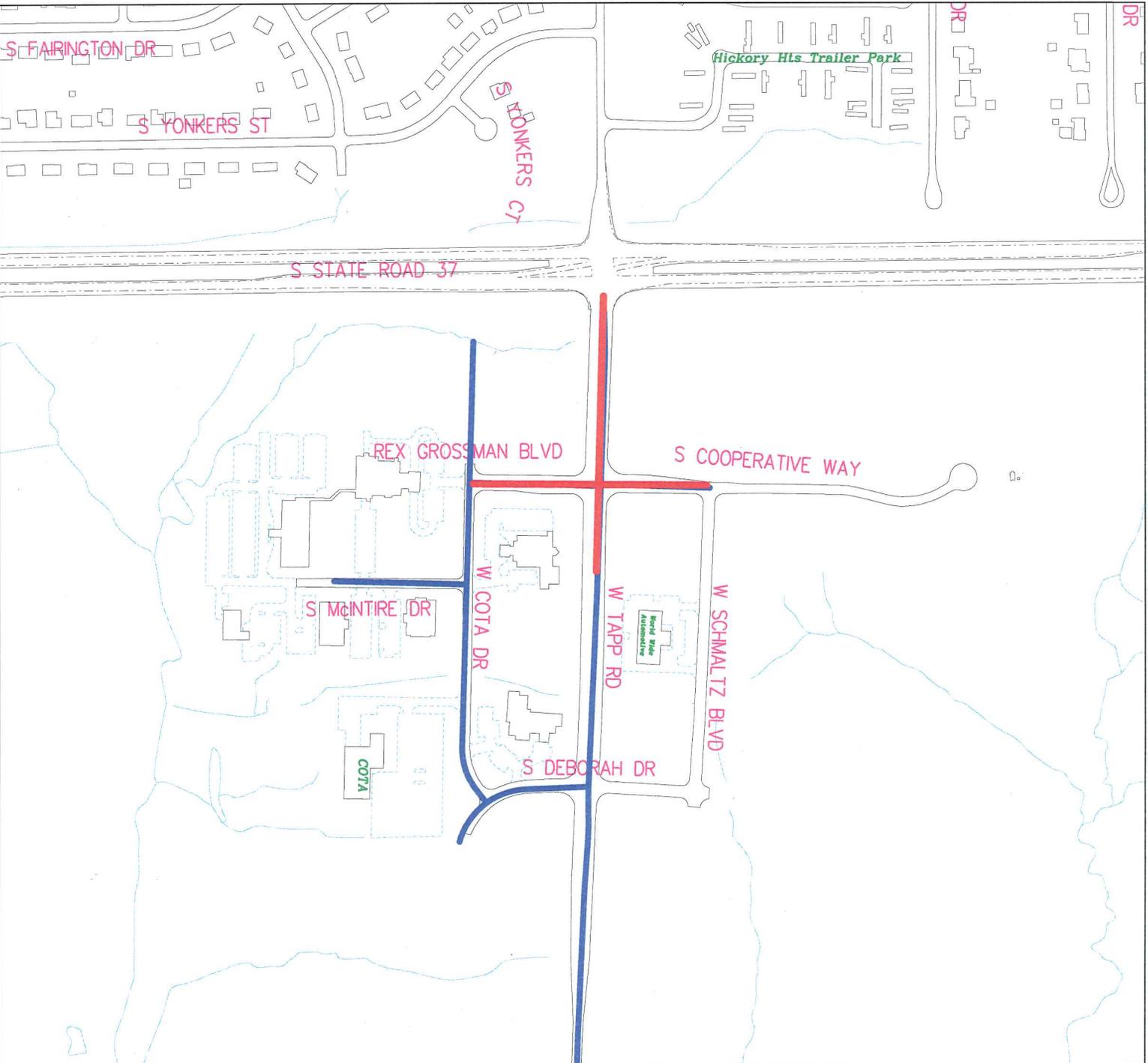
- HMA for all roads other than those listed above shall be:
 - 165 lb/sy QC/QA HMA 2, 64, Surface 9.5 mm
 - 385 lb/sy QC/QA HMA 2, 64, Intermediate 19.0 mm
 - 5 inches of compacted aggregate, No. 53, base
 - Subgrade IA

Notes :

- a. For curbed sections use 7 inch curb height.
- b. For curbed sections use 6 inches compacted aggregate.

B

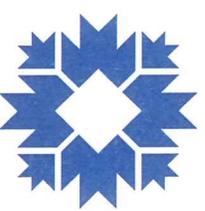
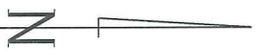
A



By: ctenro
6 Aug 15

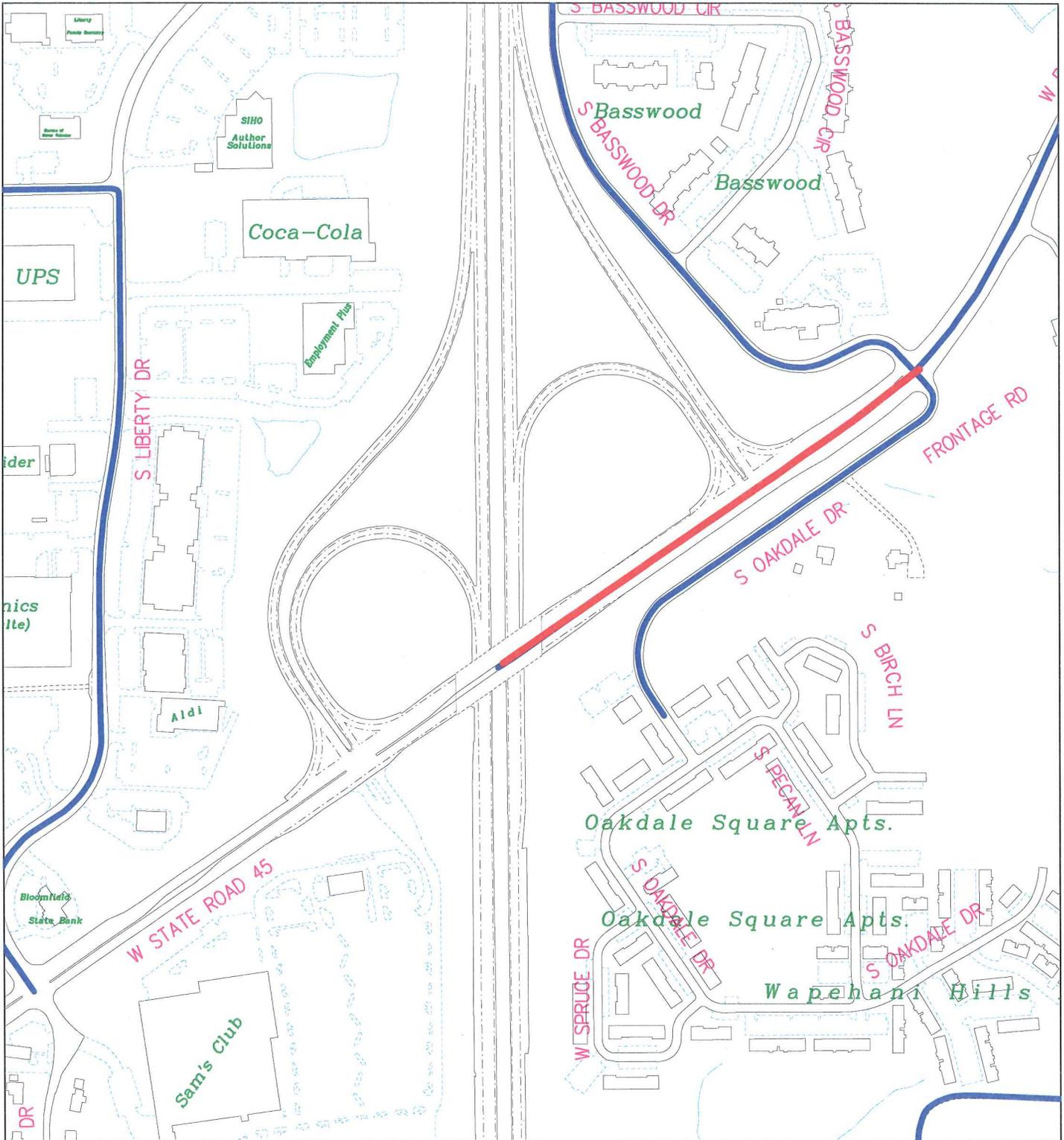


For reference only; map information NOT warranted.



City of Bloomington

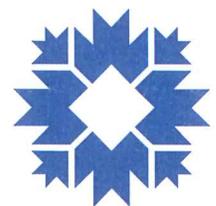
Scale: 1" = 400'



By: atenro
6 Aug 15

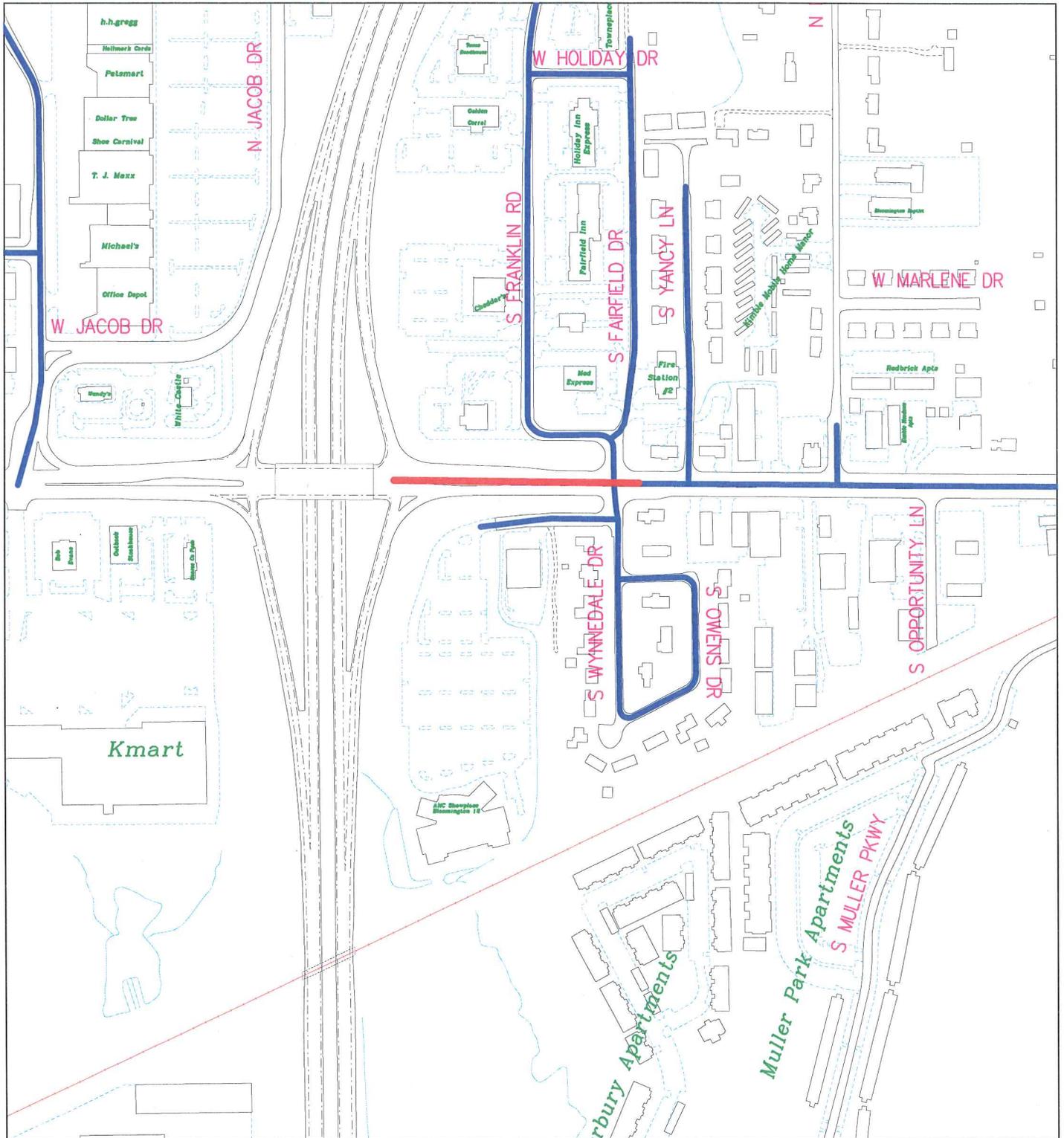


City of Bloomington



Scale: 1" = 400'

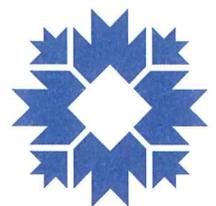
For reference only; map information NOT warranted.



By: atenro
6 Aug 15

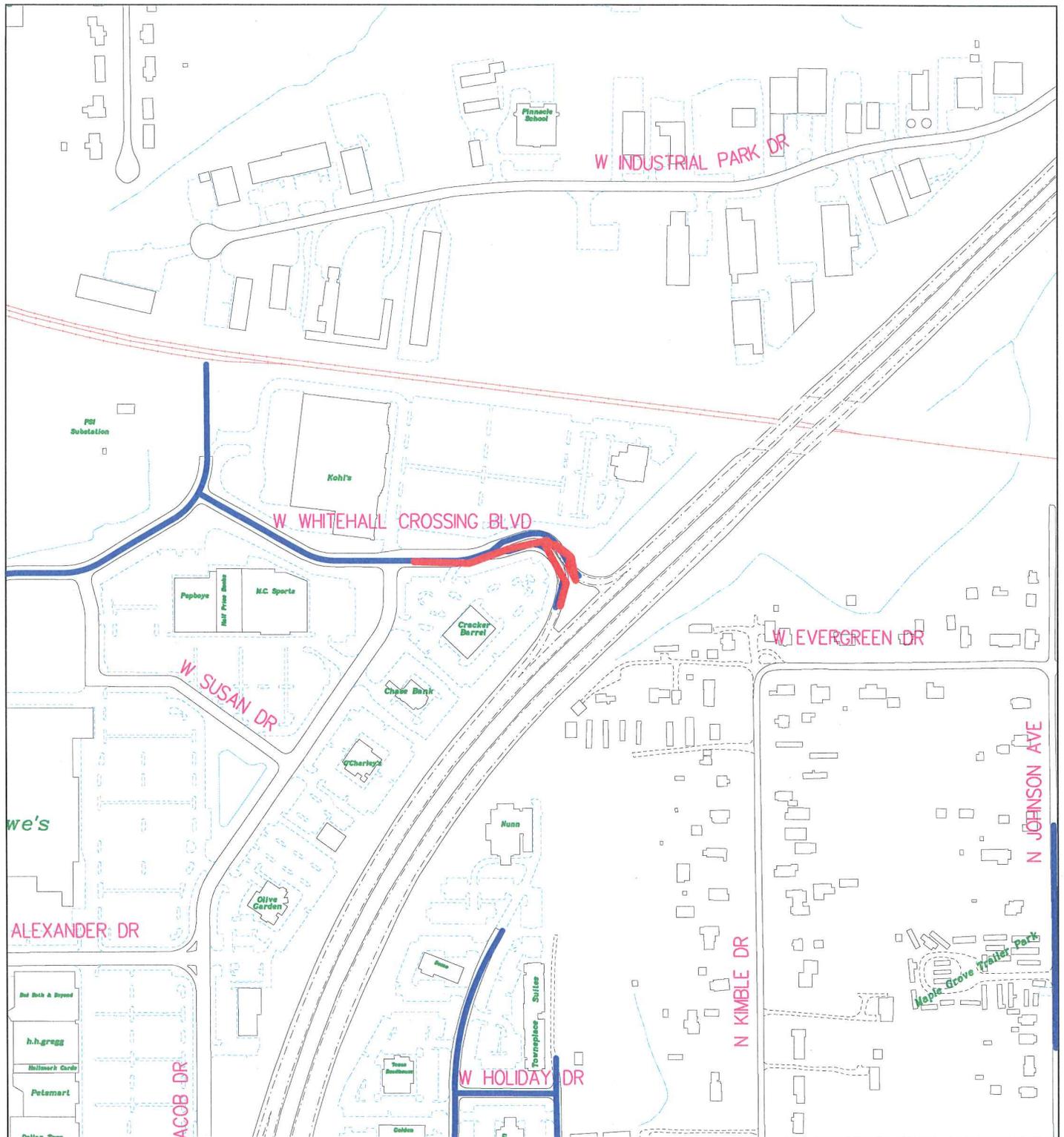


City of Bloomington



Scale: 1" = 400'

For reference only; map information NOT warranted.



By: atenro
6 Aug 15

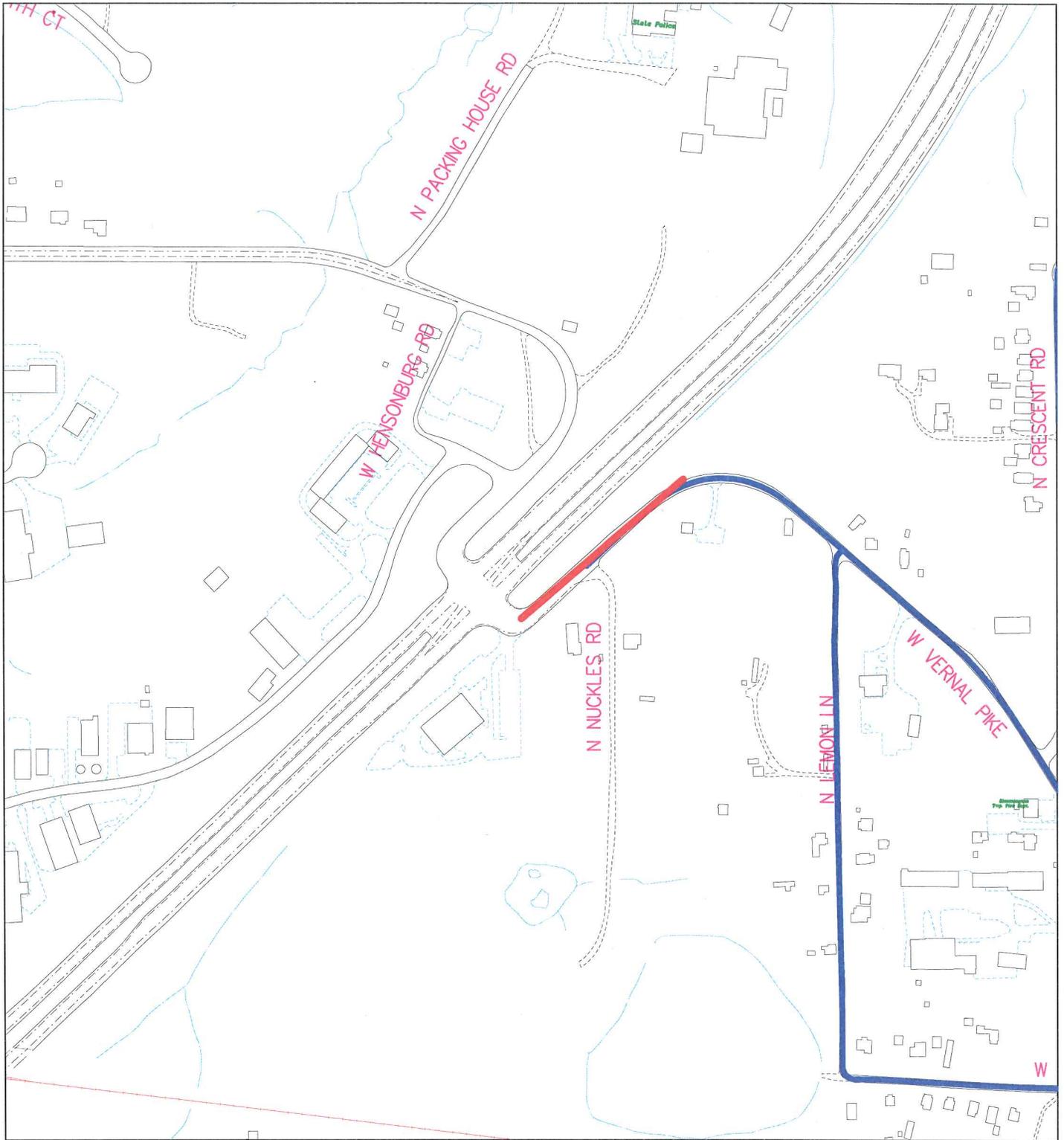
400 0 400 800 1200

For reference only; map information NOT warranted.

City of Bloomington

N

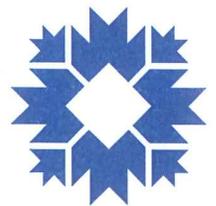
Scale: 1" = 400'



By: atenro
6 Aug 15

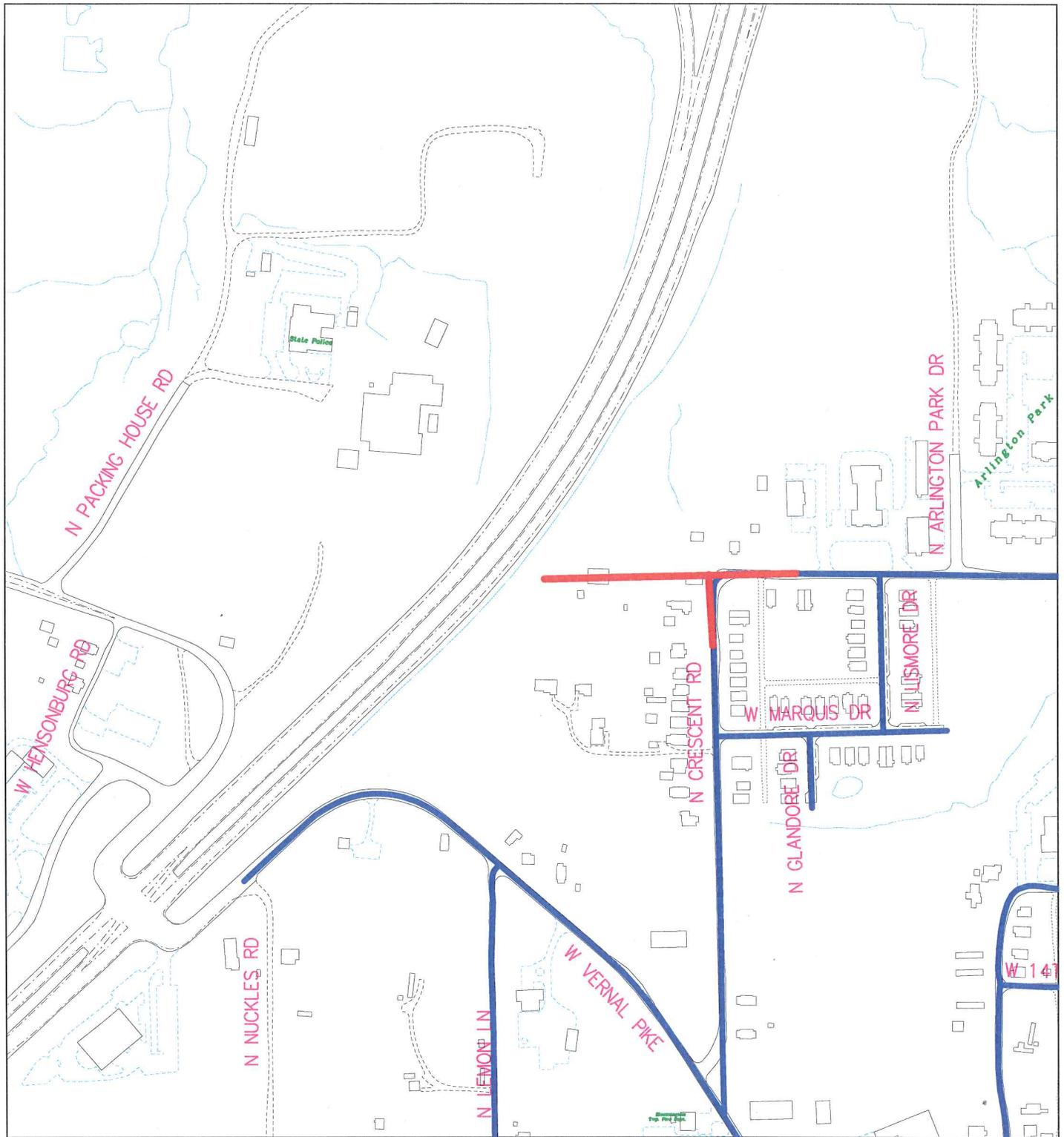


City of Bloomington



Scale: 1" = 400'

For reference only; map information NOT warranted.

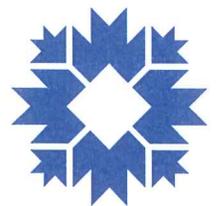


By: ateno
6 Aug 15



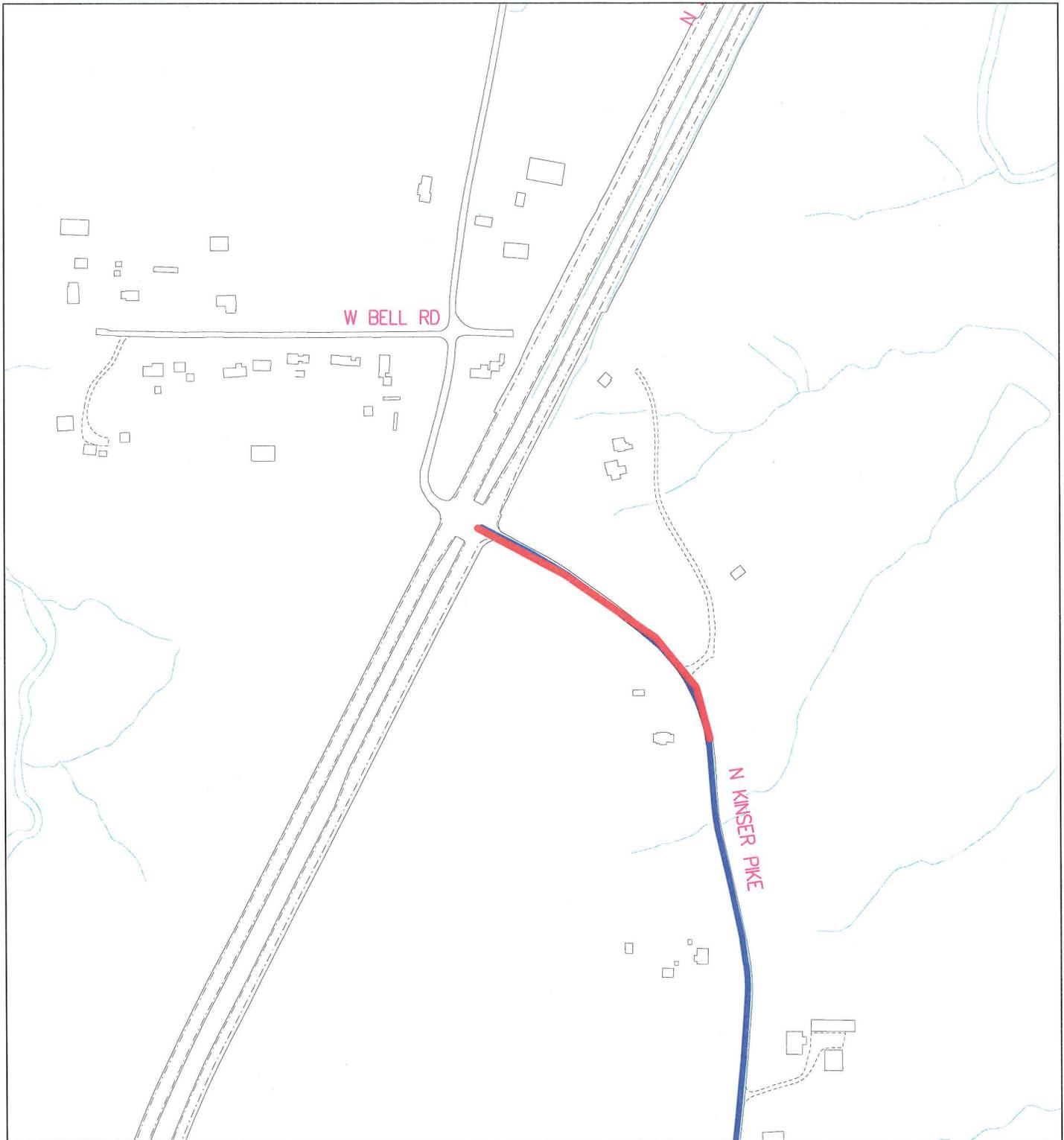
For reference only; map information NOT warranted.

City of Bloomington



Scale: 1" = 400'

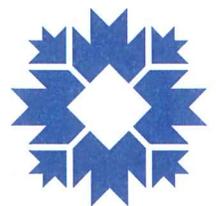




By: atenro
6 Aug 15



City of Bloomington



Scale: 1" = 400'

For reference only; map information NOT warranted.



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

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	08/07/2015	1,084.16		.00	79.44	64.73	15.14	33.18	11.01	40.17	840.49
			.00	.00	1,043.99	1,043.99	1,043.99	1,043.99	1,043.99		
		\$1,084.16		\$0.00	\$79.44	\$64.73	\$15.14	\$33.18	\$11.01	\$40.17	\$840.49
			\$0.00	\$0.00	\$1,043.99	\$1,043.99	\$1,043.99	\$1,043.99	\$1,043.99		
10000 Carpenter, Danyale 0097	08/07/2015	988.80		.00	43.46	47.45	11.10	23.99	7.96	315.28	539.56
			.00	.00	765.32	765.32	765.32	765.32	765.32		
		\$988.80		\$0.00	\$43.46	\$47.45	\$11.10	\$23.99	\$7.96	\$315.28	\$539.56
			\$0.00	\$0.00	\$765.32	\$765.32	\$765.32	\$765.32	\$765.32		
1113 Clendening, Jennifer L	08/07/2015	455.78		.00	.00	28.26	6.61	12.50	4.15	2.46	401.80
			.00	.00	455.78	455.78	455.78	455.78	455.78		
		\$455.78		\$0.00	\$0.00	\$28.26	\$6.61	\$12.50	\$4.15	\$2.46	\$401.80
			\$0.00	\$0.00	\$455.78	\$455.78	\$455.78	\$455.78	\$455.78		
10000 Edwards, Dianne 1791	08/07/2015	1,524.34		.00	186.34	89.84	21.01	45.28	15.87	133.31	1,032.69
			.00	.00	1,448.98	1,448.98	1,448.98	1,448.98	1,448.98		
		\$1,524.34		\$0.00	\$186.34	\$89.84	\$21.01	\$45.28	\$15.87	\$133.31	\$1,032.69
			\$0.00	\$0.00	\$1,448.98	\$1,448.98	\$1,448.98	\$1,448.98	\$1,448.98		
219 Ennis, Mary C	08/07/2015	1,034.57		.00	70.38	64.14	15.00	32.87	10.91	.00	841.27
			.00	.00	1,034.57	1,034.57	1,034.57	1,034.57	1,034.57		
		\$1,034.57		\$0.00	\$70.38	\$64.14	\$15.00	\$32.87	\$10.91	\$0.00	\$841.27
			\$0.00	\$0.00	\$1,034.57	\$1,034.57	\$1,034.57	\$1,034.57	\$1,034.57		
10000 Eppley, Julia K 2224	08/07/2015	1,671.69		.00	.00	87.08	20.37	45.08	14.96	281.60	1,222.60
			.00	.00	1,404.56	1,404.56	1,404.56	1,404.56	1,404.56		
		\$1,671.69		\$0.00	\$0.00	\$87.08	\$20.37	\$45.08	\$14.96	\$281.60	\$1,222.60
			\$0.00	\$0.00	\$1,404.56	\$1,404.56	\$1,404.56	\$1,404.56	\$1,404.56		
10000 Eubank, Nadine F 2333	08/07/2015	2,074.86		.00	326.08	126.47	29.58	66.05	22.34	66.92	1,437.42
			.00	.00	2,039.91	2,039.91	2,039.91	2,039.91	2,039.91		
		\$2,074.86		\$0.00	\$326.08	\$126.47	\$29.58	\$66.05	\$22.34	\$66.92	\$1,437.42
			\$0.00	\$0.00	\$2,039.91	\$2,039.91	\$2,039.91	\$2,039.91	\$2,039.91		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
10000 Farmer, Carly M 0184	08/07/2015	1,686.46		.00	134.63	90.82	21.23	48.34	15.62	304.08	1,071.74
			.00	.00	1,464.84	1,464.84	1,464.84	1,464.84	1,464.84		
		\$1,686.46		\$0.00	\$134.63	\$90.82	\$21.23	\$48.34	\$15.62	\$304.08	\$1,071.74
			\$0.00	\$0.00	\$1,464.84	\$1,464.84	\$1,464.84	\$1,464.84	\$1,464.84		
64 Gibson, Jennifer	08/07/2015	1,460.72		.00	166.47	81.63	19.09	43.45	14.42	154.89	980.77
			.00	.00	1,316.55	1,316.55	1,316.55	1,316.55	1,316.55		
		\$1,460.72		\$0.00	\$166.47	\$81.63	\$19.09	\$43.45	\$14.42	\$154.89	\$980.77
			\$0.00	\$0.00	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55		
10000 Herr, Emily J 3165	08/07/2015	712.81		.00	38.99	28.93	6.77	14.13	4.69	255.24	364.06
			.00	.00	466.68	466.68	466.68	466.68	466.68		
		\$712.81		\$0.00	\$38.99	\$28.93	\$6.77	\$14.13	\$4.69	\$255.24	\$364.06
			\$0.00	\$0.00	\$466.68	\$466.68	\$466.68	\$466.68	\$466.68		
850 Laehle, Bryan A	08/07/2015	757.07		.00	82.55	46.95	10.98	24.98	8.29	.00	583.32
			.00	.00	757.07	757.07	757.07	757.07	757.07		
		\$757.07		\$0.00	\$82.55	\$46.95	\$10.98	\$24.98	\$8.29	\$0.00	\$583.32
			\$0.00	\$0.00	\$757.07	\$757.07	\$757.07	\$757.07	\$757.07		
10000 Minder, Vicki L 1296	08/07/2015	1,974.89		.00	278.04	116.11	27.15	60.97	20.23	233.94	1,238.45
			.00	.00	1,847.72	1,872.72	1,872.72	1,847.72	1,847.72		
		\$1,974.89		\$0.00	\$278.04	\$116.11	\$27.15	\$60.97	\$20.23	\$233.94	\$1,238.45
			\$0.00	\$0.00	\$1,847.72	\$1,872.72	\$1,872.72	\$1,847.72	\$1,847.72		
10000 O'Brien, Brenda 0365	08/07/2015	1,528.80		.00	191.56	92.00	21.52	48.97	16.25	83.05	1,075.45
			.00	.00	1,483.82	1,483.82	1,483.82	1,483.82	1,483.82		
		\$1,528.80		\$0.00	\$191.56	\$92.00	\$21.52	\$48.97	\$16.25	\$83.05	\$1,075.45
			\$0.00	\$0.00	\$1,483.82	\$1,483.82	\$1,483.82	\$1,483.82	\$1,483.82		
1103 Oliver, Angel L	08/07/2015	131.76		.00	.00	8.17	1.91	4.35	1.44	.00	115.89
			.00	.00	131.76	131.76	131.76	131.76	131.76		
		\$131.76		\$0.00	\$0.00	\$8.17	\$1.91	\$4.35	\$1.44	\$0.00	\$115.89
			\$0.00	\$0.00	\$131.76	\$131.76	\$131.76	\$131.76	\$131.76		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
10000 Peffinger, Roberta L 3140	08/07/2015	1,517.53		.00	184.23	88.97	20.80	47.35	15.71	113.66	1,046.81
			.00	.00	1,434.95	1,434.95	1,434.95	1,434.95	1,434.95		
		\$1,517.53	\$0.00	\$0.00	\$184.23	\$88.97	\$20.80	\$47.35	\$15.71	\$113.66	\$1,046.81
838 Pritchard, James R	08/07/2015	1,584.60		.00	64.31	98.53	23.04	48.64	16.14	166.11	1,167.83
			.00	.00	1,589.28	1,589.28	1,589.28	1,589.28	1,589.28		
		\$1,584.60	\$0.00	\$0.00	\$64.31	\$98.53	\$23.04	\$48.64	\$16.14	\$166.11	\$1,167.83
328 Ritchel, Lisa R	08/07/2015	798.43		.00	57.99	46.33	10.82	24.66	8.18	59.43	591.02
			.00	.00	747.16	747.16	747.16	747.16	747.16		
		\$798.43	\$0.00	\$0.00	\$57.99	\$46.33	\$10.82	\$24.66	\$8.18	\$59.43	\$591.02
10000 Samuelson, Danielle 3640	08/07/2015	912.91		.00	92.85	51.18	11.97	27.25	9.04	97.96	622.66
			.00	.00	825.70	825.70	825.70	825.70	825.70		
		\$912.91	\$0.00	\$0.00	\$92.85	\$51.18	\$11.97	\$27.25	\$9.04	\$97.96	\$622.66
10000 Sauder, Virgil E 2554	08/07/2015	2,406.73		.00	419.35	149.61	34.99	77.09	25.58	.00	1,700.11
			.00	.00	2,412.97	2,412.97	2,412.97	2,412.97	2,412.97		
		\$2,406.73	\$0.00	\$0.00	\$419.35	\$149.61	\$34.99	\$77.09	\$25.58	\$0.00	\$1,700.11
862 Skooglund, Elijah J	08/07/2015	284.56		.00	4.23	17.64	4.13	8.12	2.69	.00	247.75
			.00	.00	284.56	284.56	284.56	284.56	284.56		
		\$284.56	\$0.00	\$0.00	\$4.23	\$17.64	\$4.13	\$8.12	\$2.69	\$0.00	\$247.75
573 Steury, Nickiah Q	08/07/2015	1,643.75		.00	142.28	93.98	21.98	50.02	16.18	131.67	1,187.64
			.00	.00	1,515.82	1,515.82	1,515.82	1,515.82	1,515.82		
		\$1,643.75	\$0.00	\$0.00	\$142.28	\$93.98	\$21.98	\$50.02	\$16.18	\$131.67	\$1,187.64
Department Animal - Animal Shelter		\$26,235.22	\$0.00	\$0.00	\$2,563.18	\$1,518.82	\$355.19	\$787.27	\$261.66	\$2,439.77	\$18,309.33
			\$0.00	\$0.00	\$24,471.99	\$24,496.99	\$24,496.99	\$24,471.99	\$24,471.99		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department BPS - Board of Public Safety											
10000 Heslin, Maria K 2316	08/07/2015	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Huerta, Michael A 2601	08/07/2015	24.40		.00	.00	1.51	.36	.81	.27	.00	21.45
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.81	\$0.27	\$0.00	\$21.45
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	08/07/2015	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$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	08/07/2015	24.40		.00	.00	1.51	.36	.81	.27	.00	21.45
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.81	\$0.27	\$0.00	\$21.45
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	08/07/2015	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$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		\$122.00	\$0.00	\$0.00	\$0.00	\$7.55	\$1.79	\$1.62	\$0.54	\$0.00	\$110.50
			\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00	\$122.00		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	08/07/2015	3,199.39		.00	540.67	190.78	44.62	99.45	33.00	147.29	2,143.58
			.00	.00	3,052.10	3,077.10	3,077.10	3,052.10	3,052.10		
		\$3,199.39	\$0.00	\$0.00	\$540.67	\$190.78	\$44.62	\$99.45	\$33.00	\$147.29	\$2,143.58
			\$0.00	\$0.00	\$3,052.10	\$3,077.10	\$3,077.10	\$3,052.10	\$3,052.10		
44 Gill, Usha P	08/07/2015	226.50		.00	.00	14.04	3.28	6.21	2.06	.00	200.91
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.04	\$3.28	\$6.21	\$2.06	\$0.00	\$200.91
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community & Family Resources											
791 Gomez, Araceli	08/07/2015	1,333.85		.00	140.66	80.49	18.83	41.57	13.80	44.12	994.38
			.00	.00	1,298.28	1,298.28	1,298.28	1,298.28	1,298.28		
		\$1,333.85		\$0.00	\$140.66	\$80.49	\$18.83	\$41.57	\$13.80	\$44.12	\$994.38
			\$0.00	\$0.00	\$1,298.28	\$1,298.28	\$1,298.28	\$1,298.28	\$1,298.28		
983 Green, Stefanie A	08/07/2015	1,365.38		.00	164.30	80.73	18.88	42.97	14.26	77.35	966.89
			.00	.00	1,302.04	1,302.04	1,302.04	1,302.04	1,302.04		
		\$1,365.38		\$0.00	\$164.30	\$80.73	\$18.88	\$42.97	\$14.26	\$77.35	\$966.89
			\$0.00	\$0.00	\$1,302.04	\$1,302.04	\$1,302.04	\$1,302.04	\$1,302.04		
949 Hasan, Rafi K II	08/07/2015	2,000.00		.00	126.55	100.12	23.41	47.83	15.87	442.07	1,244.15
			.00	.00	1,564.83	1,614.83	1,614.83	1,564.83	1,564.83		
		\$2,000.00		\$0.00	\$126.55	\$100.12	\$23.41	\$47.83	\$15.87	\$442.07	\$1,244.15
			\$0.00	\$0.00	\$1,564.83	\$1,614.83	\$1,614.83	\$1,564.83	\$1,564.83		
10000 Owens, Sue 0370	08/07/2015	2,080.84		.00	234.62	126.67	29.63	65.94	21.88	113.21	1,488.89
			.00	.00	1,998.08	2,043.08	2,043.08	1,998.08	1,998.08		
		\$2,080.84		\$0.00	\$234.62	\$126.67	\$29.63	\$65.94	\$21.88	\$113.21	\$1,488.89
			\$0.00	\$0.00	\$1,998.08	\$2,043.08	\$2,043.08	\$1,998.08	\$1,998.08		
10000 Savich, Elizabeth D 0433	08/07/2015	2,115.08		.00	100.72	108.18	25.30	28.98	9.62	1,274.10	568.18
			.00	.00	878.23	1,744.89	1,744.89	878.23	878.23		
		\$2,115.08		\$0.00	\$100.72	\$108.18	\$25.30	\$28.98	\$9.62	\$1,274.10	\$568.18
			\$0.00	\$0.00	\$878.23	\$1,744.89	\$1,744.89	\$878.23	\$878.23		
10000 Schaich, Lucy 0434	08/07/2015	1,762.12		.00	157.18	106.40	24.88	55.36	18.37	62.94	1,336.99
			.00	.00	1,716.16	1,716.16	1,716.16	1,716.16	1,716.16		
		\$1,762.12		\$0.00	\$157.18	\$106.40	\$24.88	\$55.36	\$18.37	\$62.94	\$1,336.99
			\$0.00	\$0.00	\$1,716.16	\$1,716.16	\$1,716.16	\$1,716.16	\$1,716.16		
845 Shermis, Michael H	08/07/2015	1,942.31		.00	251.63	117.55	27.49	61.30	20.76	93.49	1,370.09
			.00	.00	1,895.96	1,895.96	1,895.96	1,895.96	1,895.96		
		\$1,942.31		\$0.00	\$251.63	\$117.55	\$27.49	\$61.30	\$20.76	\$93.49	\$1,370.09
			\$0.00	\$0.00	\$1,895.96	\$1,895.96	\$1,895.96	\$1,895.96	\$1,895.96		
10000 Woolery, Nancy 0530	08/07/2015	2,069.42		.00	310.75	123.29	28.83	65.29	21.67	138.03	1,381.56
			.00	.00	1,978.56	1,988.56	1,988.56	1,978.56	1,978.56		
		\$2,069.42		\$0.00	\$310.75	\$123.29	\$28.83	\$65.29	\$21.67	\$138.03	\$1,381.56
			\$0.00	\$0.00	\$1,978.56	\$1,988.56	\$1,988.56	\$1,978.56	\$1,978.56		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community &		\$18,094.89		\$0.00	\$2,027.08	\$1,048.25	\$245.15	\$514.90	\$171.29	\$2,392.60	\$11,695.62
			\$0.00	\$0.00	\$15,910.74	\$16,907.40	\$16,907.40	\$15,910.74	\$15,910.74		
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	08/07/2015	1,224.34		.00	65.60	68.54	16.03	32.68	10.84	155.59	875.06
			.00	.00	1,105.58	1,105.58	1,105.58	1,105.58	1,105.58		
		\$1,224.34		\$0.00	\$65.60	\$68.54	\$16.03	\$32.68	\$10.84	\$155.59	\$875.06
			\$0.00	\$0.00	\$1,105.58	\$1,105.58	\$1,105.58	\$1,105.58	\$1,105.58		
699 Larabee, Andrew J	08/07/2015	1,213.81		.00	76.40	73.01	17.07	37.59	12.47	43.77	953.50
			.00	.00	1,177.62	1,177.62	1,177.62	1,177.62	1,177.62		
		\$1,213.81		\$0.00	\$76.40	\$73.01	\$17.07	\$37.59	\$12.47	\$43.77	\$953.50
			\$0.00	\$0.00	\$1,177.62	\$1,177.62	\$1,177.62	\$1,177.62	\$1,177.62		
10000 Moore, Regina M 0349	08/07/2015	1,991.88		.00	194.97	115.76	27.08	61.61	20.44	131.67	1,440.35
			.00	.00	1,867.08	1,867.08	1,867.08	1,867.08	1,867.08		
		\$1,991.88		\$0.00	\$194.97	\$115.76	\$27.08	\$61.61	\$20.44	\$131.67	\$1,440.35
			\$0.00	\$0.00	\$1,867.08	\$1,867.08	\$1,867.08	\$1,867.08	\$1,867.08		
10000 Wanzer, Susan P 0502	08/07/2015	729.77		.00	13.26	38.27	8.95	19.10	6.34	138.40	505.45
			.00	.00	617.20	617.20	617.20	617.20	617.20		
		\$729.77		\$0.00	\$13.26	\$38.27	\$8.95	\$19.10	\$6.34	\$138.40	\$505.45
			\$0.00	\$0.00	\$617.20	\$617.20	\$617.20	\$617.20	\$617.20		
Department Clerk - Clerk Totals		\$5,159.80		\$0.00	\$350.23	\$295.58	\$69.13	\$150.98	\$50.09	\$469.43	\$3,774.36
			\$0.00	\$0.00	\$4,767.48	\$4,767.48	\$4,767.48	\$4,767.48	\$4,767.48		
Department Controller - Controller											
10000 Baker, Julie 3138	08/07/2015	670.76		.00	63.24	36.88	8.63	24.64	6.52	98.82	432.03
			.00	.00	595.00	595.00	595.00	595.00	595.00		
		\$670.76		\$0.00	\$63.24	\$36.88	\$8.63	\$24.64	\$6.52	\$98.82	\$432.03
			\$0.00	\$0.00	\$595.00	\$595.00	\$595.00	\$595.00	\$595.00		
10000 Beasley, Lori L 1371	08/07/2015	1,410.54		.00	147.27	73.69	17.23	69.22	20.80	269.57	812.76
			.00	.00	1,188.52	1,188.52	1,188.52	1,188.52	1,188.52		
		\$1,410.54		\$0.00	\$147.27	\$73.69	\$17.23	\$69.22	\$20.80	\$269.57	\$812.76
			\$0.00	\$0.00	\$1,188.52	\$1,188.52	\$1,188.52	\$1,188.52	\$1,188.52		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Dean, Denise D 0248	08/07/2015	1,690.06		.00	132.18	96.01	22.45	46.53	18.83	258.51	1,115.55
			.00	.00	1,448.52	1,548.52	1,548.52	1,448.52	1,448.52		
		\$1,690.06	\$0.00	\$0.00	\$132.18	\$96.01	\$22.45	\$46.53	\$18.83	\$258.51	\$1,115.55
			\$0.00	\$0.00	\$1,448.52	\$1,548.52	\$1,548.52	\$1,448.52	\$1,448.52		
10000 Langley, Renee D 0302	08/07/2015	1,532.49		.00	109.01	83.33	19.49	42.70	16.82	272.83	988.31
			.00	.00	1,294.02	1,344.02	1,344.02	1,294.02	1,294.02		
		\$1,532.49	\$0.00	\$0.00	\$109.01	\$83.33	\$19.49	\$42.70	\$16.82	\$272.83	\$988.31
			\$0.00	\$0.00	\$1,294.02	\$1,344.02	\$1,344.02	\$1,294.02	\$1,294.02		
10000 Martindale, Julie A 0596	08/07/2015	2,196.92		.00	359.51	132.29	30.94	75.41	23.36	98.62	1,476.79
			.00	.00	2,133.63	2,133.63	2,133.63	2,133.63	2,133.63		
		\$2,196.92	\$0.00	\$0.00	\$359.51	\$132.29	\$30.94	\$75.41	\$23.36	\$98.62	\$1,476.79
			\$0.00	\$0.00	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63		
10000 McGlothlin, Kelly S 0331	08/07/2015	1,660.64		.00	171.51	94.80	22.17	49.63	16.47	169.56	1,136.50
			.00	.00	1,504.00	1,529.00	1,529.00	1,504.00	1,504.00		
		\$1,660.64	\$0.00	\$0.00	\$171.51	\$94.80	\$22.17	\$49.63	\$16.47	\$169.56	\$1,136.50
			\$0.00	\$0.00	\$1,504.00	\$1,529.00	\$1,529.00	\$1,504.00	\$1,504.00		
10000 McMillian, Jeffrey D 0335	08/07/2015	2,692.29		.00	380.94	157.50	36.83	130.53	26.72	306.47	1,653.30
			.00	.00	2,440.25	2,540.25	2,540.25	2,440.25	2,440.25		
		\$2,692.29	\$0.00	\$0.00	\$380.94	\$157.50	\$36.83	\$130.53	\$26.72	\$306.47	\$1,653.30
			\$0.00	\$0.00	\$2,440.25	\$2,540.25	\$2,540.25	\$2,440.25	\$2,440.25		
10000 Mitchner, Tamara 1316	08/07/2015	2,070.80		.00	288.05	123.24	28.82	62.30	20.67	229.10	1,318.62
			.00	.00	1,887.77	1,987.77	1,987.77	1,887.77	1,887.77		
		\$2,070.80	\$0.00	\$0.00	\$288.05	\$123.24	\$28.82	\$62.30	\$20.67	\$229.10	\$1,318.62
			\$0.00	\$0.00	\$1,887.77	\$1,987.77	\$1,987.77	\$1,887.77	\$1,887.77		
10000 Reynolds, Beth A 1943	08/07/2015	1,369.39		.00	87.07	77.18	18.05	39.48	20.94	181.69	944.98
			.00	.00	1,234.94	1,244.94	1,244.94	1,234.94	1,234.94		
		\$1,369.39	\$0.00	\$0.00	\$87.07	\$77.18	\$18.05	\$39.48	\$20.94	\$181.69	\$944.98
			\$0.00	\$0.00	\$1,234.94	\$1,244.94	\$1,244.94	\$1,234.94	\$1,234.94		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Silkworth, Amy L 0457	08/07/2015	1,386.54		.00	131.25	68.62	16.05	35.70	11.85	317.66	805.41
			.00	.00	1,081.73	1,106.73	1,106.73	1,081.73	1,081.73		
		\$1,386.54	\$0.00	\$0.00	\$131.25	\$68.62	\$16.05	\$35.70	\$11.85	\$317.66	\$805.41
			\$0.00	\$0.00	\$1,081.73	\$1,106.73	\$1,106.73	\$1,081.73	\$1,081.73		
884 Smith, Samuel D	08/07/2015	2,550.38		.00	225.38	147.41	34.47	75.92	25.19	252.57	1,789.44
			.00	.00	2,377.51	2,377.51	2,377.51	2,377.51	2,377.51		
		\$2,550.38	\$0.00	\$0.00	\$225.38	\$147.41	\$34.47	\$75.92	\$25.19	\$252.57	\$1,789.44
			\$0.00	\$0.00	\$2,377.51	\$2,377.51	\$2,377.51	\$2,377.51	\$2,377.51		
834 Underwood, Jeffrey H	08/07/2015	3,513.23		.00	657.30	210.17	49.15	111.04	36.84	163.56	2,285.17
			.00	.00	3,364.79	3,389.79	3,389.79	3,364.79	3,364.79		
		\$3,513.23	\$0.00	\$0.00	\$657.30	\$210.17	\$49.15	\$111.04	\$36.84	\$163.56	\$2,285.17
			\$0.00	\$0.00	\$3,364.79	\$3,389.79	\$3,389.79	\$3,364.79	\$3,364.79		
10000 Waters, Laurel L 0514	08/07/2015	1,343.31		.00	97.35	78.51	18.36	40.14	13.32	166.36	929.27
			.00	.00	1,216.29	1,266.29	1,266.29	1,216.29	1,216.29		
		\$1,343.31	\$0.00	\$0.00	\$97.35	\$78.51	\$18.36	\$40.14	\$13.32	\$166.36	\$929.27
			\$0.00	\$0.00	\$1,216.29	\$1,266.29	\$1,266.29	\$1,216.29	\$1,216.29		
Department Controller - Controller											
		\$24,087.35	\$0.00	\$0.00	\$2,850.06	\$1,379.63	\$322.64	\$803.24	\$258.33	\$2,785.32	\$15,688.13
			\$0.00	\$0.00	\$21,766.97	\$22,251.97	\$22,251.97	\$21,766.97	\$21,766.97		
Department Council - Council											
231 Granger, Dorothy J	08/07/2015	573.04		.00	24.34	30.11	7.04	14.76	4.90	87.37	404.52
			.00	.00	485.67	485.67	485.67	485.67	485.67		
		\$573.04	\$0.00	\$0.00	\$24.34	\$30.11	\$7.04	\$14.76	\$4.90	\$87.37	\$404.52
			\$0.00	\$0.00	\$485.67	\$485.67	\$485.67	\$485.67	\$485.67		
10000 Mayer, Timothy 0327	08/07/2015	573.04		.00	30.62	24.47	5.72	13.03	4.32	178.33	316.55
			.00	.00	394.71	394.71	394.71	394.71	394.71		
		\$573.04	\$0.00	\$0.00	\$30.62	\$24.47	\$5.72	\$13.03	\$4.32	\$178.33	\$316.55
			\$0.00	\$0.00	\$394.71	\$394.71	\$394.71	\$394.71	\$394.71		
229 Neher, Darryl R	08/07/2015	573.04		.00	8.84	35.53	8.31	17.64	5.85	.00	496.87
			.00	.00	573.04	573.04	573.04	573.04	573.04		
		\$573.04	\$0.00	\$0.00	\$8.84	\$35.53	\$8.31	\$17.64	\$5.85	\$0.00	\$496.87
			\$0.00	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Rhoads, Stacy Jane 2283	08/07/2015	2,121.05		.00	287.19	129.47	30.28	65.99	21.90	90.17	1,496.05
			.00	.00	2,038.20	2,088.20	2,088.20	2,038.20	2,038.20		
		\$2,121.05	\$0.00	\$0.00	\$287.19	\$129.47	\$30.28	\$65.99	\$21.90	\$90.17	\$1,496.05
			\$0.00	\$0.00	\$2,038.20	\$2,088.20	\$2,088.20	\$2,038.20	\$2,038.20		
971 Rogers, Jillian M	08/07/2015	406.70		.00	16.44	25.21	5.91	12.15	4.03	.00	342.96
			.00	.00	406.70	406.70	406.70	406.70	406.70		
		\$406.70	\$0.00	\$0.00	\$16.44	\$25.21	\$5.91	\$12.15	\$4.03	\$0.00	\$342.96
			\$0.00	\$0.00	\$406.70	\$406.70	\$406.70	\$406.70	\$406.70		
10000 Rollo, David R 1776	08/07/2015	573.04		.00	8.84	35.53	8.31	17.64	5.85	.00	496.87
			.00	.00	573.04	573.04	573.04	573.04	573.04		
		\$573.04	\$0.00	\$0.00	\$8.84	\$35.53	\$8.31	\$17.64	\$5.85	\$0.00	\$496.87
			\$0.00	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		
10000 Ruff, Andrew J 0422	08/07/2015	573.04		.00	136.11	27.75	6.49	13.50	4.48	125.56	259.15
			.00	.00	447.48	447.48	447.48	447.48	447.48		
		\$573.04	\$0.00	\$0.00	\$136.11	\$27.75	\$6.49	\$13.50	\$4.48	\$125.56	\$259.15
			\$0.00	\$0.00	\$447.48	\$447.48	\$447.48	\$447.48	\$447.48		
10000 Sandberg, Susan J 2577	08/07/2015	573.04		.00	94.42	35.31	8.26	17.53	5.82	3.52	408.18
			.00	.00	569.52	569.52	569.52	569.52	569.52		
		\$573.04	\$0.00	\$0.00	\$94.42	\$35.31	\$8.26	\$17.53	\$5.82	\$3.52	\$408.18
			\$0.00	\$0.00	\$569.52	\$569.52	\$569.52	\$569.52	\$569.52		
10000 Sherman, Daniel 0448	08/07/2015	3,131.65		.00	650.00	183.88	43.01	90.00	22.37	1,099.71	1,042.68
			.00	.00	2,042.74	2,965.74	2,965.74	2,042.74	2,042.74		
		\$3,131.65	\$0.00	\$0.00	\$650.00	\$183.88	\$43.01	\$90.00	\$22.37	\$1,099.71	\$1,042.68
			\$0.00	\$0.00	\$2,042.74	\$2,965.74	\$2,965.74	\$2,042.74	\$2,042.74		
230 Spechler, Martin C	08/07/2015	573.04		.00	8.84	35.53	8.31	17.64	5.85	.00	496.87
			.00	.00	573.04	573.04	573.04	573.04	573.04		
		\$573.04	\$0.00	\$0.00	\$8.84	\$35.53	\$8.31	\$17.64	\$5.85	\$0.00	\$496.87
			\$0.00	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Sturbaum, Chris W 2037	08/07/2015	573.04		.00	75.00	22.08	5.16	9.22	3.06	216.80	241.72
			.00	.00	356.24	356.24	356.24	356.24	356.24		
		\$573.04		\$0.00	\$75.00	\$22.08	\$5.16	\$9.22	\$3.06	\$216.80	\$241.72
			\$0.00	\$0.00	\$356.24	\$356.24	\$356.24	\$356.24	\$356.24		
10000 Volan, Stephen G 2038	08/07/2015	573.04		.00	22.00	28.66	6.71	13.99	4.64	110.75	386.29
			.00	.00	462.29	462.29	462.29	462.29	462.29		
		\$573.04		\$0.00	\$22.00	\$28.66	\$6.71	\$13.99	\$4.64	\$110.75	\$386.29
			\$0.00	\$0.00	\$462.29	\$462.29	\$462.29	\$462.29	\$462.29		
Department Council - Council Totals		\$10,816.76		\$0.00	\$1,362.64	\$613.53	\$143.51	\$303.09	\$93.07	\$1,912.21	\$6,388.71
			\$0.00	\$0.00	\$8,922.67	\$9,895.67	\$9,895.67	\$8,922.67	\$8,922.67		
Department ESD - Economic & Sustainable Dev											
10000 Alano Martin, Danise C 2337	08/07/2015	3,199.39		.00	576.29	188.03	43.97	98.81	32.79	184.36	2,075.14
			.00	.00	3,032.72	3,032.72	3,032.72	3,032.72	3,032.72		
		\$3,199.39		\$0.00	\$576.29	\$188.03	\$43.97	\$98.81	\$32.79	\$184.36	\$2,075.14
			\$0.00	\$0.00	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72		
10000 Bauer, Jacqueline M 2288	08/07/2015	2,061.24		.00	112.08	128.24	29.99	47.19	16.08	600.00	1,127.66
			.00	.00	1,468.35	2,068.35	2,068.35	1,468.35	1,468.35		
		\$2,061.24		\$0.00	\$112.08	\$128.24	\$29.99	\$47.19	\$16.08	\$600.00	\$1,127.66
			\$0.00	\$0.00	\$1,468.35	\$2,068.35	\$2,068.35	\$1,468.35	\$1,468.35		
445 Carnes, Jason C	08/07/2015	2,159.83		.00	220.25	126.21	29.51	67.18	22.29	140.67	1,553.72
			.00	.00	2,035.61	2,035.61	2,035.61	2,035.61	2,035.61		
		\$2,159.83		\$0.00	\$220.25	\$126.21	\$29.51	\$67.18	\$22.29	\$140.67	\$1,553.72
			\$0.00	\$0.00	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61		
1044 Caruthers, Brandi N	08/07/2015	100.00		.00	.00	6.20	1.45	2.03	.67	.00	89.65
			.00	.00	100.00	100.00	100.00	100.00	100.00		
		\$100.00		\$0.00	\$0.00	\$6.20	\$1.45	\$2.03	\$0.67	\$0.00	\$89.65
			\$0.00	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00		
1043 Christian, Anthony M	08/07/2015	200.00		.00	11.15	12.40	2.90	6.60	2.19	.00	164.76
			.00	.00	200.00	200.00	200.00	200.00	200.00		
		\$200.00		\$0.00	\$11.15	\$12.40	\$2.90	\$6.60	\$2.19	\$0.00	\$164.76
			\$0.00	\$0.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ESD - Economic & Sustainable Dev											
10000 Michaelsen, Miah F 2999	08/07/2015	2,159.85		.00	32.97	133.91	31.32	40.83	13.55	884.00	1,023.27
			.00	.00	1,275.85	2,159.85	2,159.85	1,275.85	1,275.85		
		\$2,159.85		\$0.00	\$32.97	\$133.91	\$31.32	\$40.83	\$13.55	\$884.00	\$1,023.27
			\$0.00	\$0.00	\$1,275.85	\$2,159.85	\$2,159.85	\$1,275.85	\$1,275.85		
Department ESD - Economic &											
		\$9,880.31		\$0.00	\$952.74	\$594.99	\$139.14	\$262.64	\$87.57	\$1,809.03	\$6,034.20
			\$0.00	\$0.00	\$8,112.53	\$9,596.53	\$9,596.53	\$8,112.53	\$8,112.53		
Department Facilities - Facilities Maintenance											
10000 Burch, Evan G 3828	08/07/2015	943.36		.00	81.87	56.19	13.14	28.64	9.50	40.17	713.85
			.00	.00	906.38	906.38	906.38	906.38	906.38		
		\$943.36		\$0.00	\$81.87	\$56.19	\$13.14	\$28.64	\$9.50	\$40.17	\$713.85
			\$0.00	\$0.00	\$906.38	\$906.38	\$906.38	\$906.38	\$906.38		
10000 Collins, Barry 0111	08/07/2015	2,168.63		.00	233.36	131.63	30.78	70.06	23.25	71.91	1,607.64
			.00	.00	2,123.06	2,123.06	2,123.06	2,123.06	2,123.06		
		\$2,168.63		\$0.00	\$233.36	\$131.63	\$30.78	\$70.06	\$23.25	\$71.91	\$1,607.64
			\$0.00	\$0.00	\$2,123.06	\$2,123.06	\$2,123.06	\$2,123.06	\$2,123.06		
678 Crowe, Ronald	08/07/2015	590.88		.00	57.62	36.63	8.56	19.50	6.47	.00	462.10
			.00	.00	590.88	590.88	590.88	590.88	590.88		
		\$590.88		\$0.00	\$57.62	\$36.63	\$8.56	\$19.50	\$6.47	\$0.00	\$462.10
			\$0.00	\$0.00	\$590.88	\$590.88	\$590.88	\$590.88	\$590.88		
892 Daily, Ryan D	08/07/2015	2,275.39		.00	337.33	138.80	32.46	72.61	24.09	36.65	1,633.45
			.00	.00	2,238.74	2,238.74	2,238.74	2,238.74	2,238.74		
		\$2,275.39		\$0.00	\$337.33	\$138.80	\$32.46	\$72.61	\$24.09	\$36.65	\$1,633.45
			\$0.00	\$0.00	\$2,238.74	\$2,238.74	\$2,238.74	\$2,238.74	\$2,238.74		
10000 Flake, Russell K 3642	08/07/2015	1,786.40		.00	264.01	111.08	25.98	59.12	19.62	84.51	1,222.08
			.00	.00	1,791.60	1,791.60	1,791.60	1,791.60	1,791.60		
		\$1,786.40		\$0.00	\$264.01	\$111.08	\$25.98	\$59.12	\$19.62	\$84.51	\$1,222.08
			\$0.00	\$0.00	\$1,791.60	\$1,791.60	\$1,791.60	\$1,791.60	\$1,791.60		
898 Goodman, Jessica D	08/07/2015	1,162.40		.00	121.20	62.92	14.72	32.22	10.69	153.01	767.64
			.00	.00	1,014.74	1,014.74	1,014.74	1,014.74	1,014.74		
		\$1,162.40		\$0.00	\$121.20	\$62.92	\$14.72	\$32.22	\$10.69	\$153.01	\$767.64
			\$0.00	\$0.00	\$1,014.74	\$1,014.74	\$1,014.74	\$1,014.74	\$1,014.74		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
709 Linwood, Justin A	08/07/2015	787.84		.00	.00	48.85	11.42	19.65	6.52	295.00	406.40
			.00	.00	787.84	787.84	787.84	787.84	787.84		
		\$787.84	\$0.00	\$0.00	\$0.00	\$48.85	\$11.42	\$19.65	\$6.52	\$295.00	\$406.40
			\$0.00	\$0.00	\$787.84	\$787.84	\$787.84	\$787.84	\$787.84		
902 McPike, Michael S	08/07/2015	464.96		.00	.00	28.83	6.75	12.81	4.25	.00	412.32
			.00	.00	464.96	464.96	464.96	464.96	464.96		
		\$464.96	\$0.00	\$0.00	\$0.00	\$28.83	\$6.75	\$12.81	\$4.25	\$0.00	\$412.32
			\$0.00	\$0.00	\$464.96	\$464.96	\$464.96	\$464.96	\$464.96		
984 Medsker, Shawn	08/07/2015	787.84		.00	64.09	48.86	11.41	24.73	8.21	.00	630.54
			.00	.00	787.84	787.84	787.84	787.84	787.84		
		\$787.84	\$0.00	\$0.00	\$64.09	\$48.86	\$11.41	\$24.73	\$8.21	\$0.00	\$630.54
			\$0.00	\$0.00	\$787.84	\$787.84	\$787.84	\$787.84	\$787.84		
444 Remillard, Peter G	08/07/2015	585.00		.00	34.27	36.27	8.47	19.31	6.41	.00	480.27
			.00	.00	585.00	585.00	585.00	585.00	585.00		
		\$585.00	\$0.00	\$0.00	\$34.27	\$36.27	\$8.47	\$19.31	\$6.41	\$0.00	\$480.27
			\$0.00	\$0.00	\$585.00	\$585.00	\$585.00	\$585.00	\$585.00		
899 Sallade, George C	08/07/2015	1,162.40		.00	81.91	69.02	16.15	36.74	19.48	53.05	886.05
			.00	.00	1,113.36	1,113.36	1,113.36	1,113.36	1,113.36		
		\$1,162.40	\$0.00	\$0.00	\$81.91	\$69.02	\$16.15	\$36.74	\$19.48	\$53.05	\$886.05
			\$0.00	\$0.00	\$1,113.36	\$1,113.36	\$1,113.36	\$1,113.36	\$1,113.36		
900 Sowders, Zachary F	08/07/2015	1,162.40		.00	92.30	70.04	16.38	36.01	11.95	36.65	899.07
			.00	.00	1,129.76	1,129.76	1,129.76	1,129.76	1,129.76		
		\$1,162.40	\$0.00	\$0.00	\$92.30	\$70.04	\$16.38	\$36.01	\$11.95	\$36.65	\$899.07
			\$0.00	\$0.00	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76		
901 Umphress, Dalton J	08/07/2015	581.20		.00	.00	33.79	7.90	16.72	5.55	41.89	475.35
			.00	.00	545.04	545.04	545.04	545.04	545.04		
		\$581.20	\$0.00	\$0.00	\$0.00	\$33.79	\$7.90	\$16.72	\$5.55	\$41.89	\$475.35
			\$0.00	\$0.00	\$545.04	\$545.04	\$545.04	\$545.04	\$545.04		
10000 Wallock, Barry G 3578	08/07/2015	1,263.92		.00	128.20	75.34	17.62	38.83	12.89	76.49	914.55
			.00	.00	1,215.23	1,215.23	1,215.23	1,215.23	1,215.23		
		\$1,263.92	\$0.00	\$0.00	\$128.20	\$75.34	\$17.62	\$38.83	\$12.89	\$76.49	\$914.55
			\$0.00	\$0.00	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
150 White, Jeffrey L	08/07/2015	590.88		.00	34.86	36.63	8.57	18.23	6.05	.00	486.54
			.00	.00	590.88	590.88	590.88	590.88	590.88		
		\$590.88		\$0.00	\$34.86	\$36.63	\$8.57	\$18.23	\$6.05	\$0.00	\$486.54
			\$0.00	\$0.00	\$590.88	\$590.88	\$590.88	\$590.88	\$590.88		
Department Facilities - Facilities											
		\$16,313.50		\$0.00	\$1,531.02	\$984.88	\$230.31	\$505.18	\$174.93	\$889.33	\$11,997.85
			\$0.00	\$0.00	\$15,885.31	\$15,885.31	\$15,885.31	\$15,885.31	\$15,885.31		
Department Fleet - Fleet Maintenance											
10000 Ayers, John W 3000	08/07/2015	4,370.53		.00	917.06	265.34	62.06	151.23	46.86	204.35	2,723.63
			.00	.00	4,279.71	4,279.71	4,279.71	4,279.71	4,279.71		
		\$4,370.53		\$0.00	\$917.06	\$265.34	\$62.06	\$151.23	\$46.86	\$204.35	\$2,723.63
			\$0.00	\$0.00	\$4,279.71	\$4,279.71	\$4,279.71	\$4,279.71	\$4,279.71		
10000 Bowlen, Lisa R 0074	08/07/2015	1,440.55		.00	169.71	84.20	19.69	44.16	14.65	107.37	1,000.77
			.00	.00	1,338.15	1,358.15	1,358.15	1,338.15	1,338.15		
		\$1,440.55		\$0.00	\$169.71	\$84.20	\$19.69	\$44.16	\$14.65	\$107.37	\$1,000.77
			\$0.00	\$0.00	\$1,338.15	\$1,358.15	\$1,358.15	\$1,338.15	\$1,338.15		
10000 Goble, Scott D 0210	08/07/2015	1,911.88		.00	193.68	115.23	26.95	61.33	20.35	142.12	1,352.22
			.00	.00	1,858.50	1,858.50	1,858.50	1,858.50	1,858.50		
		\$1,911.88		\$0.00	\$193.68	\$115.23	\$26.95	\$61.33	\$20.35	\$142.12	\$1,352.22
			\$0.00	\$0.00	\$1,858.50	\$1,858.50	\$1,858.50	\$1,858.50	\$1,858.50		
913 Hash, Robert Blake	08/07/2015	1,480.72		.00	167.96	82.24	19.23	43.77	14.53	187.98	965.01
			.00	.00	1,326.48	1,326.48	1,326.48	1,326.48	1,326.48		
		\$1,480.72		\$0.00	\$167.96	\$82.24	\$19.23	\$43.77	\$14.53	\$187.98	\$965.01
			\$0.00	\$0.00	\$1,326.48	\$1,326.48	\$1,326.48	\$1,326.48	\$1,326.48		
10000 Lazell, Lisa 0304	08/07/2015	1,563.19		.00	172.17	93.52	21.87	48.51	35.21	60.17	1,131.74
			.00	.00	1,508.41	1,508.41	1,508.41	1,508.41	1,508.41		
		\$1,563.19		\$0.00	\$172.17	\$93.52	\$21.87	\$48.51	\$35.21	\$60.17	\$1,131.74
			\$0.00	\$0.00	\$1,508.41	\$1,508.41	\$1,508.41	\$1,508.41	\$1,508.41		
914 Robinson, Frank L	08/07/2015	1,534.24		.00	194.27	88.98	20.81	52.36	15.72	551.19	610.91
			.00	.00	1,435.22	1,435.22	1,435.22	1,435.22	1,435.22		
		\$1,534.24		\$0.00	\$194.27	\$88.98	\$20.81	\$52.36	\$15.72	\$551.19	\$610.91
			\$0.00	\$0.00	\$1,435.22	\$1,435.22	\$1,435.22	\$1,435.22	\$1,435.22		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Rushton, Bradley C 2061	08/07/2015	1,801.20		.00	197.38	94.40	22.08	50.25	16.67	390.84	1,029.58
			.00	.00	1,522.58	1,522.58	1,522.58	1,522.58	1,522.58		
		\$1,801.20		\$0.00	\$197.38	\$94.40	\$22.08	\$50.25	\$16.67	\$390.84	\$1,029.58
			\$0.00	\$0.00	\$1,522.58	\$1,522.58	\$1,522.58	\$1,522.58	\$1,522.58		
10000 Sharp, Keith L 0445	08/07/2015	1,784.00		.00	143.93	94.66	22.15	50.39	16.72	338.06	1,118.09
			.00	.00	1,526.82	1,526.82	1,526.82	1,526.82	1,526.82		
		\$1,784.00		\$0.00	\$143.93	\$94.66	\$22.15	\$50.39	\$16.72	\$338.06	\$1,118.09
			\$0.00	\$0.00	\$1,526.82	\$1,526.82	\$1,526.82	\$1,526.82	\$1,526.82		
815 Smith, James M	08/07/2015	1,691.85		.00	204.90	96.42	22.55	51.32	17.03	199.64	1,099.99
			.00	.00	1,555.19	1,555.19	1,555.19	1,555.19	1,555.19		
		\$1,691.85		\$0.00	\$204.90	\$96.42	\$22.55	\$51.32	\$17.03	\$199.64	\$1,099.99
			\$0.00	\$0.00	\$1,555.19	\$1,555.19	\$1,555.19	\$1,555.19	\$1,555.19		
10000 Young, Michael K 0537	08/07/2015	2,312.71		.00	387.12	141.61	33.12	75.37	25.01	36.65	1,613.83
			.00	.00	2,284.04	2,284.04	2,284.04	2,284.04	2,284.04		
		\$2,312.71		\$0.00	\$387.12	\$141.61	\$33.12	\$75.37	\$25.01	\$36.65	\$1,613.83
			\$0.00	\$0.00	\$2,284.04	\$2,284.04	\$2,284.04	\$2,284.04	\$2,284.04		
Department Fleet - Fleet Maintenance											
		\$19,890.87		\$0.00	\$2,748.18	\$1,156.60	\$270.51	\$628.69	\$222.75	\$2,218.37	\$12,645.77
			\$0.00	\$0.00	\$18,635.10	\$18,655.10	\$18,655.10	\$18,635.10	\$18,635.10		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	08/07/2015	1,742.97		.00	136.98	91.14	21.32	36.96	12.26	642.73	801.58
			.00	.00	1,119.90	1,469.90	1,469.90	1,119.90	1,119.90		
		\$1,742.97		\$0.00	\$136.98	\$91.14	\$21.32	\$36.96	\$12.26	\$642.73	\$801.58
			\$0.00	\$0.00	\$1,119.90	\$1,469.90	\$1,469.90	\$1,119.90	\$1,119.90		
10000 Danko, Brittany L 3407	08/07/2015	1,200.31		.00	128.30	65.85	15.40	35.05	11.63	142.03	802.05
			.00	.00	1,062.06	1,062.06	1,062.06	1,062.06	1,062.06		
		\$1,200.31		\$0.00	\$128.30	\$65.85	\$15.40	\$35.05	\$11.63	\$142.03	\$802.05
			\$0.00	\$0.00	\$1,062.06	\$1,062.06	\$1,062.06	\$1,062.06	\$1,062.06		
965 Hendrix, Brenda K	08/07/2015	2,038.46		.00	289.22	123.53	28.89	62.45	51.47	153.05	1,329.85
			.00	.00	1,892.44	1,992.44	1,992.44	1,892.44	1,892.44		
		\$2,038.46		\$0.00	\$289.22	\$123.53	\$28.89	\$62.45	\$51.47	\$153.05	\$1,329.85
			\$0.00	\$0.00	\$1,892.44	\$1,992.44	\$1,992.44	\$1,892.44	\$1,892.44		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
997 Pierson, Emily J	08/07/2015	152.20		.00	.00	9.44	2.21	3.75	3.09	.00	133.71
			.00	.00	152.20	152.20	152.20	152.20	152.20		
		\$152.20	\$0.00	\$0.00	\$0.00	\$9.44	\$2.21	\$3.75	\$3.09	\$0.00	\$133.71
			\$0.00	\$0.00	\$152.20	\$152.20	\$152.20	\$152.20	\$152.20		
10000 Sims, Doris J 0453	08/07/2015	3,331.09		.00	546.03	202.96	47.46	101.43	33.66	278.83	2,120.72
			.00	.00	3,073.53	3,273.53	3,273.53	3,073.53	3,073.53		
		\$3,331.09	\$0.00	\$0.00	\$546.03	\$202.96	\$47.46	\$101.43	\$33.66	\$278.83	\$2,120.72
			\$0.00	\$0.00	\$3,073.53	\$3,273.53	\$3,273.53	\$3,073.53	\$3,073.53		
401 Stedman, Kathleen D	08/07/2015	2,400.92		.00	346.70	134.69	31.50	68.77	22.82	292.42	1,504.02
			.00	.00	2,122.39	2,172.39	2,172.39	2,122.39	2,122.39		
		\$2,400.92	\$0.00	\$0.00	\$346.70	\$134.69	\$31.50	\$68.77	\$22.82	\$292.42	\$1,504.02
			\$0.00	\$0.00	\$2,122.39	\$2,172.39	\$2,172.39	\$2,122.39	\$2,122.39		
Department HR - Human Resources											
		\$10,865.95	\$0.00	\$0.00	\$1,447.23	\$627.61	\$146.78	\$308.41	\$134.93	\$1,509.06	\$6,691.93
			\$0.00	\$0.00	\$9,422.52	\$10,122.52	\$10,122.52	\$9,422.52	\$9,422.52		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	08/07/2015	1,660.28		.00	151.71	94.60	22.13	49.08	16.29	158.74	1,167.73
			.00	.00	1,525.84	1,525.84	1,525.84	1,525.84	1,525.84		
		\$1,660.28	\$0.00	\$0.00	\$151.71	\$94.60	\$22.13	\$49.08	\$16.29	\$158.74	\$1,167.73
			\$0.00	\$0.00	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84		
947 Brandt, Charles C	08/07/2015	2,519.23		.00	271.01	156.73	36.66	82.15	27.26	5.40	1,940.02
			.00	.00	2,527.92	2,527.92	2,527.92	2,527.92	2,527.92		
		\$2,519.23	\$0.00	\$0.00	\$271.01	\$156.73	\$36.66	\$82.15	\$27.26	\$5.40	\$1,940.02
			\$0.00	\$0.00	\$2,527.92	\$2,527.92	\$2,527.92	\$2,527.92	\$2,527.92		
1078 Davis, Ashley W	08/07/2015	540.50		.00	.00	33.51	7.84	17.84	5.92	.00	475.39
			.00	.00	540.50	540.50	540.50	540.50	540.50		
		\$540.50	\$0.00	\$0.00	\$0.00	\$33.51	\$7.84	\$17.84	\$5.92	\$0.00	\$475.39
			\$0.00	\$0.00	\$540.50	\$540.50	\$540.50	\$540.50	\$540.50		
864 DeHart, Cassandra	08/07/2015	1,451.54		.00	31.44	82.21	19.23	39.95	13.26	138.70	1,126.75
			.00	.00	1,325.98	1,325.98	1,325.98	1,325.98	1,325.98		
		\$1,451.54	\$0.00	\$0.00	\$31.44	\$82.21	\$19.23	\$39.95	\$13.26	\$138.70	\$1,126.75
			\$0.00	\$0.00	\$1,325.98	\$1,325.98	\$1,325.98	\$1,325.98	\$1,325.98		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Dietz, Richard B 2301	08/07/2015	3,199.39		.00	554.95	192.77	45.09	101.34	33.62	103.17	2,168.45
			.00	.00	3,109.22	3,109.22	3,109.22	3,109.22	3,109.22		
		\$3,199.39	\$0.00	\$0.00	\$554.95	\$192.77	\$45.09	\$101.34	\$33.62	\$103.17	\$2,168.45
			\$0.00	\$0.00	\$3,109.22	\$3,109.22	\$3,109.22	\$3,109.22	\$3,109.22		
10000 Eubank, Debra A 0180	08/07/2015	1,793.74		.00	172.67	103.03	24.09	48.62	16.13	366.52	1,062.68
			.00	.00	1,511.68	1,661.68	1,661.68	1,511.68	1,511.68		
		\$1,793.74	\$0.00	\$0.00	\$172.67	\$103.03	\$24.09	\$48.62	\$16.13	\$366.52	\$1,062.68
			\$0.00	\$0.00	\$1,511.68	\$1,661.68	\$1,661.68	\$1,511.68	\$1,511.68		
10000 Gilliland, Linda 0207	08/07/2015	2,014.99		.00	176.55	111.25	26.02	57.56	19.10	318.79	1,305.72
			.00	.00	1,744.33	1,794.33	1,794.33	1,744.33	1,744.33		
		\$2,014.99	\$0.00	\$0.00	\$176.55	\$111.25	\$26.02	\$57.56	\$19.10	\$318.79	\$1,305.72
			\$0.00	\$0.00	\$1,744.33	\$1,794.33	\$1,794.33	\$1,744.33	\$1,744.33		
10000 Goodman, James R 0213	08/07/2015	1,722.62		.00	236.72	104.31	24.40	55.52	18.42	40.17	1,243.08
			.00	.00	1,682.45	1,682.45	1,682.45	1,682.45	1,682.45		
		\$1,722.62	\$0.00	\$0.00	\$236.72	\$104.31	\$24.40	\$55.52	\$18.42	\$40.17	\$1,243.08
			\$0.00	\$0.00	\$1,682.45	\$1,682.45	\$1,682.45	\$1,682.45	\$1,682.45		
10000 Goodwin, Justin E 2564	08/07/2015	1,638.33		.00	114.81	92.17	21.56	47.79	15.86	171.60	1,174.54
			.00	.00	1,486.53	1,486.53	1,486.53	1,486.53	1,486.53		
		\$1,638.33	\$0.00	\$0.00	\$114.81	\$92.17	\$21.56	\$47.79	\$15.86	\$171.60	\$1,174.54
			\$0.00	\$0.00	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53		
10000 Haley, Laura M 0225	08/07/2015	2,531.25		.00	298.20	152.59	35.69	72.52	24.06	339.98	1,608.21
			.00	.00	2,236.08	2,461.08	2,461.08	2,236.08	2,236.08		
		\$2,531.25	\$0.00	\$0.00	\$298.20	\$152.59	\$35.69	\$72.52	\$24.06	\$339.98	\$1,608.21
			\$0.00	\$0.00	\$2,236.08	\$2,461.08	\$2,461.08	\$2,236.08	\$2,236.08		
881 Hiester, Daniel A	08/07/2015	1,686.92		.00	144.86	104.59	24.46	54.40	18.05	5.00	1,335.56
			.00	.00	1,686.92	1,686.92	1,686.92	1,686.92	1,686.92		
		\$1,686.92	\$0.00	\$0.00	\$144.86	\$104.59	\$24.46	\$54.40	\$18.05	\$5.00	\$1,335.56
			\$0.00	\$0.00	\$1,686.92	\$1,686.92	\$1,686.92	\$1,686.92	\$1,686.92		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Ingham, Nathan C 2476	08/07/2015	2,478.57		.00	339.96	150.30	35.15	74.23	24.63	229.30	1,625.00
			.00	.00	2,249.27	2,424.27	2,424.27	2,249.27	2,249.27		
		\$2,478.57	\$0.00	\$0.00	\$339.96	\$150.30	\$35.15	\$74.23	\$24.63	\$229.30	\$1,625.00
			\$0.00	\$0.00	\$2,249.27	\$2,424.27	\$2,424.27	\$2,249.27	\$2,249.27		
863 Kirk, Russell L	08/07/2015	1,564.09		.00	123.58	86.25	20.17	45.91	15.23	178.33	1,094.62
			.00	.00	1,391.16	1,391.16	1,391.16	1,391.16	1,391.16		
		\$1,564.09	\$0.00	\$0.00	\$123.58	\$86.25	\$20.17	\$45.91	\$15.23	\$178.33	\$1,094.62
			\$0.00	\$0.00	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16		
996 Loeper, Ethan J	08/07/2015	546.25		.00	.00	33.87	7.92	18.03	5.98	.00	480.45
			.00	.00	546.25	546.25	546.25	546.25	546.25		
		\$546.25	\$0.00	\$0.00	\$0.00	\$33.87	\$7.92	\$18.03	\$5.98	\$0.00	\$480.45
			\$0.00	\$0.00	\$546.25	\$546.25	\$546.25	\$546.25	\$546.25		
5 Morrow, Eric J	08/07/2015	2,184.92		.00	294.04	132.64	31.02	69.33	23.01	61.28	1,573.60
			.00	.00	2,139.41	2,139.41	2,139.41	2,139.41	2,139.41		
		\$2,184.92	\$0.00	\$0.00	\$294.04	\$132.64	\$31.02	\$69.33	\$23.01	\$61.28	\$1,573.60
			\$0.00	\$0.00	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41		
10000 Routon, Richard D 0420	08/07/2015	2,902.64		.00	514.81	179.48	41.97	97.23	30.60	125.25	1,913.30
			.00	.00	2,794.83	2,894.83	2,894.83	2,794.83	2,794.83		
		\$2,902.64	\$0.00	\$0.00	\$514.81	\$179.48	\$41.97	\$97.23	\$30.60	\$125.25	\$1,913.30
			\$0.00	\$0.00	\$2,794.83	\$2,894.83	\$2,894.83	\$2,794.83	\$2,794.83		
10000 Schertz, Alan 2504	08/07/2015	2,567.23		.00	314.96	150.62	35.22	65.85	21.85	580.67	1,398.06
			.00	.00	1,995.42	2,429.42	2,429.42	1,995.42	1,995.42		
		\$2,567.23	\$0.00	\$0.00	\$314.96	\$150.62	\$35.22	\$65.85	\$21.85	\$580.67	\$1,398.06
			\$0.00	\$0.00	\$1,995.42	\$2,429.42	\$2,429.42	\$1,995.42	\$1,995.42		
10000 Sibon, Walid 1341	08/07/2015	2,365.31		.00	113.36	132.58	31.01	60.16	19.96	426.89	1,581.35
			.00	.00	1,938.42	2,138.42	2,138.42	1,938.42	1,938.42		
		\$2,365.31	\$0.00	\$0.00	\$113.36	\$132.58	\$31.01	\$60.16	\$19.96	\$426.89	\$1,581.35
			\$0.00	\$0.00	\$1,938.42	\$2,138.42	\$2,138.42	\$1,938.42	\$1,938.42		
594 Stier, Max C	08/07/2015	1,640.63		.00	129.33	88.63	20.73	47.17	25.30	230.12	1,099.35
			.00	.00	1,429.49	1,429.49	1,429.49	1,429.49	1,429.49		
		\$1,640.63	\$0.00	\$0.00	\$129.33	\$88.63	\$20.73	\$47.17	\$25.30	\$230.12	\$1,099.35
			\$0.00	\$0.00	\$1,429.49	\$1,429.49	\$1,429.49	\$1,429.49	\$1,429.49		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
840 White, Robert A	08/07/2015	2,471.54		.00	220.82	135.98	31.81	71.11	23.60	306.75	1,681.47
			.00	.00	2,193.32	2,193.32	2,193.32	2,193.32	2,193.32		
		\$2,471.54		\$0.00	\$220.82	\$135.98	\$31.81	\$71.11	\$23.60	\$306.75	\$1,681.47
			\$0.00	\$0.00	\$2,193.32	\$2,193.32	\$2,193.32	\$2,193.32	\$2,193.32		
Department ITS - Information &											
		\$39,479.97		\$0.00	\$4,203.78	\$2,318.11	\$542.17	\$1,175.79	\$398.13	\$3,786.66	\$27,055.33
			\$0.00	\$0.00	\$36,055.02	\$37,389.02	\$37,389.02	\$36,055.02	\$36,055.02		
Department Legal - Legal											
833 Cameron, Thomas	08/07/2015	2,471.54		.00	203.26	147.80	34.57	74.86	24.84	98.79	1,887.42
			.00	.00	2,383.91	2,383.91	2,383.91	2,383.91	2,383.91		
		\$2,471.54		\$0.00	\$203.26	\$147.80	\$34.57	\$74.86	\$24.84	\$98.79	\$1,887.42
			\$0.00	\$0.00	\$2,383.91	\$2,383.91	\$2,383.91	\$2,383.91	\$2,383.91		
10000 McKinney, Barbara E 0334	08/07/2015	2,908.78		.00	379.24	170.50	39.88	88.29	29.30	211.76	1,989.81
			.00	.00	2,714.06	2,750.06	2,750.06	2,714.06	2,714.06		
		\$2,908.78		\$0.00	\$379.24	\$170.50	\$39.88	\$88.29	\$29.30	\$211.76	\$1,989.81
			\$0.00	\$0.00	\$2,714.06	\$2,750.06	\$2,750.06	\$2,714.06	\$2,714.06		
10000 Moore, Jacquelyn F 2553	08/07/2015	2,612.90		.00	411.54	153.87	35.98	78.60	26.08	281.13	1,625.70
			.00	.00	2,381.74	2,481.74	2,481.74	2,381.74	2,381.74		
		\$2,612.90		\$0.00	\$411.54	\$153.87	\$35.98	\$78.60	\$26.08	\$281.13	\$1,625.70
			\$0.00	\$0.00	\$2,381.74	\$2,481.74	\$2,481.74	\$2,381.74	\$2,381.74		
10000 Mulvihill, Patricia M 2303	08/07/2015	2,942.30		.00	524.14	176.22	41.22	93.46	31.01	128.79	1,947.46
			.00	.00	2,832.13	2,842.13	2,842.13	2,832.13	2,832.13		
		\$2,942.30		\$0.00	\$524.14	\$176.22	\$41.22	\$93.46	\$31.01	\$128.79	\$1,947.46
			\$0.00	\$0.00	\$2,832.13	\$2,842.13	\$2,842.13	\$2,832.13	\$2,832.13		
10000 Rice, Marjorie K 2956	08/07/2015	3,513.25		.00	317.19	197.27	46.14	87.23	28.95	917.43	1,919.04
			.00	.00	2,681.90	3,181.90	3,181.90	2,681.90	2,681.90		
		\$3,513.25		\$0.00	\$317.19	\$197.27	\$46.14	\$87.23	\$28.95	\$917.43	\$1,919.04
			\$0.00	\$0.00	\$2,681.90	\$3,181.90	\$3,181.90	\$2,681.90	\$2,681.90		
447 Small, Greg A	08/07/2015	6,267.60		.00	619.85	368.94	86.27	186.22	56.43	323.72	4,626.17
			.00	.00	5,950.57	5,950.57	5,950.57	5,950.57	5,950.57		
		\$6,267.60		\$0.00	\$619.85	\$368.94	\$86.27	\$186.22	\$56.43	\$323.72	\$4,626.17
			\$0.00	\$0.00	\$5,950.57	\$5,950.57	\$5,950.57	\$5,950.57	\$5,950.57		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
10000 Toddy, Barbara L 0483	08/07/2015	1,324.40		.00	90.49	82.11	19.21	42.44	14.50	2.00	1,073.65
			.00	.00	1,324.40	1,324.40	1,324.40	1,324.40	1,324.40		
		\$1,324.40	\$0.00	\$0.00	\$90.49	\$82.11	\$19.21	\$42.44	\$14.50	\$2.00	\$1,073.65
		\$0.00	\$0.00	\$0.00	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40		
831 Wheeler, Christopher J	08/07/2015	2,471.54		.00	266.88	149.94	35.07	74.73	24.80	62.95	1,857.17
			.00	.00	2,418.49	2,418.49	2,418.49	2,418.49	2,418.49		
		\$2,471.54	\$0.00	\$0.00	\$266.88	\$149.94	\$35.07	\$74.73	\$24.80	\$62.95	\$1,857.17
		\$0.00	\$0.00	\$0.00	\$2,418.49	\$2,418.49	\$2,418.49	\$2,418.49	\$2,418.49		
10000 Whitlow, Heather G 3795	08/07/2015	1,634.82		.00	156.47	101.71	23.79	53.15	17.63	167.19	1,114.88
			.00	.00	1,610.46	1,640.46	1,640.46	1,610.46	1,610.46		
		\$1,634.82	\$0.00	\$0.00	\$156.47	\$101.71	\$23.79	\$53.15	\$17.63	\$167.19	\$1,114.88
		\$0.00	\$0.00	\$0.00	\$1,610.46	\$1,640.46	\$1,640.46	\$1,610.46	\$1,610.46		
Department Legal - Legal Totals		\$26,147.13	\$0.00	\$0.00	\$2,969.06	\$1,548.36	\$362.13	\$778.98	\$253.54	\$2,193.76	\$18,041.30
		\$0.00	\$0.00	\$0.00	\$24,297.66	\$24,973.66	\$24,973.66	\$24,297.66	\$24,297.66		
Department OOTM - Office of the Mayor											
10000 Daily, Diane E 2442	08/07/2015	1,747.54		.00	195.42	106.23	24.85	53.62	17.79	123.03	1,226.60
			.00	.00	1,663.40	1,713.40	1,713.40	1,663.40	1,663.40		
		\$1,747.54	\$0.00	\$0.00	\$195.42	\$106.23	\$24.85	\$53.62	\$17.79	\$123.03	\$1,226.60
		\$0.00	\$0.00	\$0.00	\$1,663.40	\$1,713.40	\$1,713.40	\$1,663.40	\$1,663.40		
10000 Krusan, Mark 2030	08/07/2015	3,820.04		.00	779.58	246.66	57.70	131.28	43.56	.00	2,561.26
			.00	.00	3,978.28	3,978.28	3,978.28	3,978.28	3,978.28		
		\$3,820.04	\$0.00	\$0.00	\$779.58	\$246.66	\$57.70	\$131.28	\$43.56	\$0.00	\$2,561.26
		\$0.00	\$0.00	\$0.00	\$3,978.28	\$3,978.28	\$3,978.28	\$3,978.28	\$3,978.28		
378 Lopez, Alexa C	08/07/2015	2,192.31		.00	314.35	133.10	31.13	69.58	23.09	53.05	1,568.01
			.00	.00	2,146.82	2,146.82	2,146.82	2,146.82	2,146.82		
		\$2,192.31	\$0.00	\$0.00	\$314.35	\$133.10	\$31.13	\$69.58	\$23.09	\$53.05	\$1,568.01
		\$0.00	\$0.00	\$0.00	\$2,146.82	\$2,146.82	\$2,146.82	\$2,146.82	\$2,146.82		
999 Otto, Alexander K	08/07/2015	120.00		.00	3.15	7.44	1.74	2.69	.89	.00	104.09
			.00	.00	120.00	120.00	120.00	120.00	120.00		
		\$120.00	\$0.00	\$0.00	\$3.15	\$7.44	\$1.74	\$2.69	\$0.89	\$0.00	\$104.09
		\$0.00	\$0.00	\$0.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department OOTM - Office of the Mayor											
1000 Pence, Andrea L	08/07/2015	495.00		.00	25.27	30.69	7.18	15.07	5.00	.00	411.79
			.00	.00	495.00	495.00	495.00	495.00	495.00		
		\$495.00		\$0.00	\$25.27	\$30.69	\$7.18	\$15.07	\$5.00	\$0.00	\$411.79
			\$0.00	\$0.00	\$495.00	\$495.00	\$495.00	\$495.00	\$495.00		
10000 Wason, Adam G 2982	08/07/2015	3,513.27		.00	611.95	197.37	46.16	105.05	34.86	449.51	2,068.37
			.00	.00	3,183.39	3,183.39	3,183.39	3,183.39	3,183.39		
		\$3,513.27		\$0.00	\$611.95	\$197.37	\$46.16	\$105.05	\$34.86	\$449.51	\$2,068.37
			\$0.00	\$0.00	\$3,183.39	\$3,183.39	\$3,183.39	\$3,183.39	\$3,183.39		
Department OOTM - Office of the Mayor											
		\$11,888.16		\$0.00	\$1,929.72	\$721.49	\$168.76	\$377.29	\$125.19	\$625.59	\$7,940.12
			\$0.00	\$0.00	\$11,586.89	\$11,636.89	\$11,636.89	\$11,586.89	\$11,586.89		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	08/07/2015	2,066.79		.00	129.09	113.81	26.62	56.01	17.74	371.91	1,351.61
			.00	.00	1,735.59	1,835.59	1,835.59	1,735.59	1,735.59		
		\$2,066.79		\$0.00	\$129.09	\$113.81	\$26.62	\$56.01	\$17.74	\$371.91	\$1,351.61
			\$0.00	\$0.00	\$1,735.59	\$1,835.59	\$1,835.59	\$1,735.59	\$1,735.59		
10000 Aten, Roy E 0055	08/07/2015	2,314.62		.00	185.33	128.79	30.12	71.01	21.90	287.23	1,590.24
			.00	.00	2,077.22	2,077.22	2,077.22	2,077.22	2,077.22		
		\$2,314.62		\$0.00	\$185.33	\$128.79	\$30.12	\$71.01	\$21.90	\$287.23	\$1,590.24
			\$0.00	\$0.00	\$2,077.22	\$2,077.22	\$2,077.22	\$2,077.22	\$2,077.22		
867 Avers, Emily J	08/07/2015	.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		
1071 Backler, Daniel A	08/07/2015	1,713.81		.00	151.69	104.13	24.35	54.16	17.97	48.32	1,313.19
			.00	.00	1,679.55	1,679.55	1,679.55	1,679.55	1,679.55		
		\$1,713.81		\$0.00	\$151.69	\$104.13	\$24.35	\$54.16	\$17.97	\$48.32	\$1,313.19
			\$0.00	\$0.00	\$1,679.55	\$1,679.55	\$1,679.55	\$1,679.55	\$1,679.55		
24 Caristo, Vincent R	08/07/2015	1,588.07		.00	154.44	95.73	22.38	49.68	16.49	55.84	1,193.51
			.00	.00	1,544.02	1,544.02	1,544.02	1,544.02	1,544.02		
		\$1,588.07		\$0.00	\$154.44	\$95.73	\$22.38	\$49.68	\$16.49	\$55.84	\$1,193.51
			\$0.00	\$0.00	\$1,544.02	\$1,544.02	\$1,544.02	\$1,544.02	\$1,544.02		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
967 Cibor, Andrew S	08/07/2015	3,136.31		.00	263.37	181.71	42.49	84.28	27.97	525.63	2,010.86
			.00	.00	2,630.80	2,930.80	2,930.80	2,630.80	2,630.80		
		\$3,136.31		\$0.00	\$263.37	\$181.71	\$42.49	\$84.28	\$27.97	\$525.63	\$2,010.86
			\$0.00	\$0.00	\$2,630.80	\$2,930.80	\$2,930.80	\$2,630.80	\$2,630.80		
908 Cohen, Leon D	08/07/2015	165.00		.00	.00	10.23	2.39	5.45	1.81	.00	145.12
			.00	.00	165.00	165.00	165.00	165.00	165.00		
		\$165.00		\$0.00	\$0.00	\$10.23	\$2.39	\$5.45	\$1.81	\$0.00	\$145.12
			\$0.00	\$0.00	\$165.00	\$165.00	\$165.00	\$165.00	\$165.00		
10000 Darland, Janet Lynne 0200	08/07/2015	2,474.18		.00	399.31	142.16	33.24	70.59	23.42	213.49	1,591.97
			.00	.00	2,292.81	2,292.81	2,292.81	2,292.81	2,292.81		
		\$2,474.18		\$0.00	\$399.31	\$142.16	\$33.24	\$70.59	\$23.42	\$213.49	\$1,591.97
			\$0.00	\$0.00	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81		
10000 Desmond, Joshua 0147	08/07/2015	2,805.00		.00	507.31	171.42	40.09	91.24	30.28	48.48	1,916.18
			.00	.00	2,764.83	2,764.83	2,764.83	2,764.83	2,764.83		
		\$2,805.00		\$0.00	\$507.31	\$171.42	\$40.09	\$91.24	\$30.28	\$48.48	\$1,916.18
			\$0.00	\$0.00	\$2,764.83	\$2,764.83	\$2,764.83	\$2,764.83	\$2,764.83		
420 Dragovich, Anna L	08/07/2015	1,880.72		.00	268.25	112.13	26.23	59.68	19.80	78.64	1,315.99
			.00	.00	1,808.57	1,808.57	1,808.57	1,808.57	1,808.57		
		\$1,880.72		\$0.00	\$268.25	\$112.13	\$26.23	\$59.68	\$19.80	\$78.64	\$1,315.99
			\$0.00	\$0.00	\$1,808.57	\$1,808.57	\$1,808.57	\$1,808.57	\$1,808.57		
10000 Greulich, Eric L II 1741	08/07/2015	1,604.96		.00	.00	88.05	20.59	41.03	13.61	544.82	896.86
			.00	.00	1,320.11	1,420.11	1,420.11	1,320.11	1,320.11		
		\$1,604.96		\$0.00	\$0.00	\$88.05	\$20.59	\$41.03	\$13.61	\$544.82	\$896.86
			\$0.00	\$0.00	\$1,320.11	\$1,420.11	\$1,420.11	\$1,320.11	\$1,320.11		
10000 Heerdink, Jeffrey K 0241	08/07/2015	1,798.13		.00	254.81	108.80	25.45	57.91	35.22	69.64	1,246.30
			.00	.00	1,754.80	1,754.80	1,754.80	1,754.80	1,754.80		
		\$1,798.13		\$0.00	\$254.81	\$108.80	\$25.45	\$57.91	\$35.22	\$69.64	\$1,246.30
			\$0.00	\$0.00	\$1,754.80	\$1,754.80	\$1,754.80	\$1,754.80	\$1,754.80		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Kehrberg, Paul 3083	08/07/2015	1,335.09		.00	51.79	72.01	16.84	38.16	12.66	205.25	938.38
			.00	.00	1,156.37	1,161.37	1,161.37	1,156.37	1,156.37		
		\$1,335.09	\$0.00	\$0.00	\$51.79	\$72.01	\$16.84	\$38.16	\$12.66	\$205.25	\$938.38
			\$0.00	\$0.00	\$1,156.37	\$1,161.37	\$1,161.37	\$1,156.37	\$1,156.37		
1111 Kopper, Neil H	08/07/2015	2,769.23		.00	276.19	149.33	34.92	78.21	25.95	364.30	1,840.33
			.00	.00	2,408.59	2,408.59	2,408.59	2,408.59	2,408.59		
		\$2,769.23	\$0.00	\$0.00	\$276.19	\$149.33	\$34.92	\$78.21	\$25.95	\$364.30	\$1,840.33
			\$0.00	\$0.00	\$2,408.59	\$2,408.59	\$2,408.59	\$2,408.59	\$2,408.59		
10000 Lillard, Carmen 0306	08/07/2015	1,608.47		.00	86.63	82.06	19.19	41.59	13.80	315.36	1,049.84
			.00	.00	1,298.66	1,323.66	1,323.66	1,298.66	1,298.66		
		\$1,608.47	\$0.00	\$0.00	\$86.63	\$82.06	\$19.19	\$41.59	\$13.80	\$315.36	\$1,049.84
			\$0.00	\$0.00	\$1,298.66	\$1,323.66	\$1,323.66	\$1,298.66	\$1,298.66		
10000 Micuda, Thomas B 0337	08/07/2015	3,452.31		.00	529.95	206.79	48.36	98.03	32.53	443.10	2,093.55
			.00	.00	3,009.21	3,335.21	3,335.21	3,009.21	3,009.21		
		\$3,452.31	\$0.00	\$0.00	\$529.95	\$206.79	\$48.36	\$98.03	\$32.53	\$443.10	\$2,093.55
			\$0.00	\$0.00	\$3,009.21	\$3,335.21	\$3,335.21	\$3,009.21	\$3,009.21		
10000 Nickel, Nathan J 1802	08/07/2015	1,954.41		.00	292.54	105.04	24.56	52.99	17.58	459.57	1,002.13
			.00	.00	1,644.19	1,694.19	1,694.19	1,644.19	1,644.19		
		\$1,954.41	\$0.00	\$0.00	\$292.54	\$105.04	\$24.56	\$52.99	\$17.58	\$459.57	\$1,002.13
			\$0.00	\$0.00	\$1,644.19	\$1,694.19	\$1,694.19	\$1,644.19	\$1,644.19		
1005 Reinersman, Alicia	08/07/2015	340.00		.00	.00	21.08	4.93	9.95	3.30	.00	300.74
			.00	.00	340.00	340.00	340.00	340.00	340.00		
		\$340.00	\$0.00	\$0.00	\$0.00	\$21.08	\$4.93	\$9.95	\$3.30	\$0.00	\$300.74
			\$0.00	\$0.00	\$340.00	\$340.00	\$340.00	\$340.00	\$340.00		
10000 Roach, James C 0414	08/07/2015	2,550.00		.00	243.56	146.63	34.30	77.38	25.68	255.63	1,766.82
			.00	.00	2,344.92	2,364.92	2,364.92	2,344.92	2,344.92		
		\$2,550.00	\$0.00	\$0.00	\$243.56	\$146.63	\$34.30	\$77.38	\$25.68	\$255.63	\$1,766.82
			\$0.00	\$0.00	\$2,344.92	\$2,364.92	\$2,364.92	\$2,344.92	\$2,344.92		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Robinson, Scott F 1637	08/07/2015	2,550.01		.00	233.62	153.68	35.94	73.93	24.53	283.92	1,744.39
			.00	.00	2,278.64	2,478.64	2,478.64	2,278.64	2,278.64		
		\$2,550.01		\$0.00	\$233.62	\$153.68	\$35.94	\$73.93	\$24.53	\$283.92	\$1,744.39
			\$0.00	\$0.00	\$2,278.64	\$2,478.64	\$2,478.64	\$2,278.64	\$2,278.64		
882 Rosenbarger, Elizabeth M	08/07/2015	1,588.06		.00	155.83	96.30	22.52	49.99	16.59	40.17	1,206.66
			.00	.00	1,553.26	1,553.26	1,553.26	1,553.26	1,553.26		
		\$1,588.06		\$0.00	\$155.83	\$96.30	\$22.52	\$49.99	\$16.59	\$40.17	\$1,206.66
			\$0.00	\$0.00	\$1,553.26	\$1,553.26	\$1,553.26	\$1,553.26	\$1,553.26		
10000 Smethurst, Matthew L 0456	08/07/2015	1,883.08		.00	142.69	103.70	24.25	53.92	17.89	227.50	1,313.13
			.00	.00	1,672.44	1,672.44	1,672.44	1,672.44	1,672.44		
		\$1,883.08		\$0.00	\$142.69	\$103.70	\$24.25	\$53.92	\$17.89	\$227.50	\$1,313.13
			\$0.00	\$0.00	\$1,672.44	\$1,672.44	\$1,672.44	\$1,672.44	\$1,672.44		
10000 Thompson, Linda 2069	08/07/2015	1,916.65		.00	133.17	118.83	27.80	61.98	20.57	.00	1,554.30
			.00	.00	1,916.65	1,916.65	1,916.65	1,916.65	1,916.65		
		\$1,916.65		\$0.00	\$133.17	\$118.83	\$27.80	\$61.98	\$20.57	\$0.00	\$1,554.30
			\$0.00	\$0.00	\$1,916.65	\$1,916.65	\$1,916.65	\$1,916.65	\$1,916.65		
10000 White, Russell 0516	08/07/2015	1,588.29		.00	196.52	94.04	21.99	50.06	16.61	94.70	1,114.37
			.00	.00	1,516.84	1,516.84	1,516.84	1,516.84	1,516.84		
		\$1,588.29		\$0.00	\$196.52	\$94.04	\$21.99	\$50.06	\$16.61	\$94.70	\$1,114.37
			\$0.00	\$0.00	\$1,516.84	\$1,516.84	\$1,516.84	\$1,516.84	\$1,516.84		
998 Woodworth, Erik R	08/07/2015	1,092.00		.00	109.71	67.70	15.83	34.77	11.54	.00	852.45
			.00	.00	1,092.00	1,092.00	1,092.00	1,092.00	1,092.00		
		\$1,092.00		\$0.00	\$109.71	\$67.70	\$15.83	\$34.77	\$11.54	\$0.00	\$852.45
			\$0.00	\$0.00	\$1,092.00	\$1,092.00	\$1,092.00	\$1,092.00	\$1,092.00		
Department Plan - Planning and		\$46,175.19		\$0.00	\$4,765.80	\$2,674.15	\$625.38	\$1,362.00	\$465.44	\$4,933.50	\$31,348.92
			\$0.00	\$0.00	\$42,005.07	\$43,131.07	\$43,131.07	\$42,005.07	\$42,005.07		
Department PW - Public Works											
1076 Busick, Duane	08/07/2015	80.46		.00	.00	4.98	1.17	1.39	.46	.00	72.46
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.98	\$1.17	\$1.39	\$0.46	\$0.00	\$72.46
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
1002 Hosea, Valerie M	08/07/2015	867.54		.00	31.75	53.79	12.58	26.09	8.66	.00	734.67
			.00	.00	867.54	867.54	867.54	867.54	867.54		
		\$867.54	\$0.00	\$0.00	\$31.75	\$53.79	\$12.58	\$26.09	\$8.66	\$0.00	\$734.67
			\$0.00	\$0.00	\$867.54	\$867.54	\$867.54	\$867.54	\$867.54		
10000 Hrisomalos, Frank 0265	08/07/2015	80.46		.00	.00	4.99	1.17	2.66	.88	.00	70.76
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46	\$0.00	\$0.00	\$0.00	\$4.99	\$1.17	\$2.66	\$0.88	\$0.00	\$70.76
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
10000 Johnson, Susan A 0284	08/07/2015	3,403.09		.00	485.63	209.92	49.09	100.26	32.27	453.05	2,072.87
			.00	.00	2,985.78	3,385.78	3,385.78	2,985.78	2,985.78		
		\$3,403.09	\$0.00	\$0.00	\$485.63	\$209.92	\$49.09	\$100.26	\$32.27	\$453.05	\$2,072.87
			\$0.00	\$0.00	\$2,985.78	\$3,385.78	\$3,385.78	\$2,985.78	\$2,985.78		
10000 Smith, Christina L 0202	08/07/2015	2,083.47		.00	319.26	126.33	29.55	66.42	22.04	164.11	1,355.76
			.00	.00	2,012.61	2,037.61	2,037.61	2,012.61	2,012.61		
		\$2,083.47	\$0.00	\$0.00	\$319.26	\$126.33	\$29.55	\$66.42	\$22.04	\$164.11	\$1,355.76
			\$0.00	\$0.00	\$2,012.61	\$2,037.61	\$2,037.61	\$2,012.61	\$2,012.61		
10000 Zietlow, Charlotte T 2110	08/07/2015	80.46		.00	.00	4.99	1.17	2.66	.88	.00	70.76
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46	\$0.00	\$0.00	\$0.00	\$4.99	\$1.17	\$2.66	\$0.88	\$0.00	\$70.76
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
Department PW - Public Works Totals		\$6,595.48	\$0.00	\$0.00	\$836.64	\$405.00	\$94.73	\$199.48	\$65.19	\$617.16	\$4,377.28
			\$0.00	\$0.00	\$6,107.31	\$6,532.31	\$6,532.31	\$6,107.31	\$6,107.31		
Department Risk - Risk											
10000 Rose, Janice R 2345	08/07/2015	1,417.41		.00	150.34	74.95	17.53	39.90	13.24	229.18	892.27
			.00	.00	1,208.97	1,208.97	1,208.97	1,208.97	1,208.97		
		\$1,417.41	\$0.00	\$0.00	\$150.34	\$74.95	\$17.53	\$39.90	\$13.24	\$229.18	\$892.27
			\$0.00	\$0.00	\$1,208.97	\$1,208.97	\$1,208.97	\$1,208.97	\$1,208.97		
10000 Rouker, Michael M 3526	08/07/2015	2,612.89		.00	379.91	162.00	37.89	83.31	27.64	59.30	1,862.84
			.00	.00	2,562.89	2,612.89	2,612.89	2,562.89	2,562.89		
		\$2,612.89	\$0.00	\$0.00	\$379.91	\$162.00	\$37.89	\$83.31	\$27.64	\$59.30	\$1,862.84
			\$0.00	\$0.00	\$2,562.89	\$2,612.89	\$2,612.89	\$2,562.89	\$2,562.89		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Risk - Risk											
10000 Wilson, Brian D 0677	08/07/2015	1,950.89		.00	246.21	112.14	26.22	91.39	18.71	347.50	1,108.72
			.00	.00	1,708.71	1,808.71	1,808.71	1,708.71	1,708.71		
		\$1,950.89		\$0.00	\$246.21	\$112.14	\$26.22	\$91.39	\$18.71	\$347.50	\$1,108.72
			\$0.00	\$0.00	\$1,708.71	\$1,808.71	\$1,808.71	\$1,708.71	\$1,708.71		
Department Risk - Risk Totals		\$5,981.19		\$0.00	\$776.46	\$349.09	\$81.64	\$214.60	\$59.59	\$635.98	\$3,863.83
			\$0.00	\$0.00	\$5,480.57	\$5,630.57	\$5,630.57	\$5,480.57	\$5,480.57		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	08/07/2015	1,493.60		.00	125.76	89.63	20.96	45.12	14.97	228.26	968.90
			.00	.00	1,405.70	1,445.70	1,445.70	1,405.70	1,405.70		
		\$1,493.60		\$0.00	\$125.76	\$89.63	\$20.96	\$45.12	\$14.97	\$228.26	\$968.90
			\$0.00	\$0.00	\$1,405.70	\$1,445.70	\$1,445.70	\$1,405.70	\$1,405.70		
10000 Baugh, Dan 0063	08/07/2015	1,610.40		.00	210.93	97.92	22.90	52.12	17.29	56.65	1,152.59
			.00	.00	1,579.31	1,579.31	1,579.31	1,579.31	1,579.31		
		\$1,610.40		\$0.00	\$210.93	\$97.92	\$22.90	\$52.12	\$17.29	\$56.65	\$1,152.59
			\$0.00	\$0.00	\$1,579.31	\$1,579.31	\$1,579.31	\$1,579.31	\$1,579.31		
10000 Brown, Tammy S 1920	08/07/2015	1,557.61		.00	.00	82.91	19.39	42.03	14.37	286.87	1,112.04
			.00	.00	1,312.22	1,337.22	1,337.22	1,312.22	1,312.22		
		\$1,557.61		\$0.00	\$0.00	\$82.91	\$19.39	\$42.03	\$14.37	\$286.87	\$1,112.04
			\$0.00	\$0.00	\$1,312.22	\$1,337.22	\$1,337.22	\$1,312.22	\$1,312.22		
10000 Bruce, Roy L 3425	08/07/2015	1,493.60		.00	187.05	81.86	19.15	43.57	14.46	237.01	910.50
			.00	.00	1,320.42	1,320.42	1,320.42	1,320.42	1,320.42		
		\$1,493.60		\$0.00	\$187.05	\$81.86	\$19.15	\$43.57	\$14.46	\$237.01	\$910.50
			\$0.00	\$0.00	\$1,320.42	\$1,320.42	\$1,320.42	\$1,320.42	\$1,320.42		
584 Carter, Rhea L	08/07/2015	1,331.72		.00	158.59	78.37	18.33	41.71	13.84	86.45	934.43
			.00	.00	1,264.02	1,264.02	1,264.02	1,264.02	1,264.02		
		\$1,331.72		\$0.00	\$158.59	\$78.37	\$18.33	\$41.71	\$13.84	\$86.45	\$934.43
			\$0.00	\$0.00	\$1,264.02	\$1,264.02	\$1,264.02	\$1,264.02	\$1,264.02		
10000 Chambers, Robert L 0101	08/07/2015	1,530.40		.00	192.60	92.43	21.61	47.93	15.90	100.22	1,059.71
			.00	.00	1,490.74	1,490.74	1,490.74	1,490.74	1,490.74		
		\$1,530.40		\$0.00	\$192.60	\$92.43	\$21.61	\$47.93	\$15.90	\$100.22	\$1,059.71
			\$0.00	\$0.00	\$1,490.74	\$1,490.74	\$1,490.74	\$1,490.74	\$1,490.74		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

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	08/07/2015	1,556.80		.00	182.29	88.16	20.62	44.39	14.73	523.30	683.31
			.00	.00	1,422.00	1,422.00	1,422.00	1,422.00	1,422.00		
		\$1,556.80	\$0.00	\$0.00	\$182.29	\$88.16	\$20.62	\$44.39	\$14.73	\$523.30	\$683.31
			\$0.00	\$0.00	\$1,422.00	\$1,422.00	\$1,422.00	\$1,422.00	\$1,422.00		
10000 East, Robert R 2020	08/07/2015	1,557.61		.00	191.72	92.06	21.53	49.00	19.30	104.56	1,079.44
			.00	.00	1,484.85	1,484.85	1,484.85	1,484.85	1,484.85		
		\$1,557.61	\$0.00	\$0.00	\$191.72	\$92.06	\$21.53	\$49.00	\$19.30	\$104.56	\$1,079.44
			\$0.00	\$0.00	\$1,484.85	\$1,484.85	\$1,484.85	\$1,484.85	\$1,484.85		
880 Elkins, Bradley J	08/07/2015	1,426.40		.00	67.36	81.36	19.02	40.76	13.52	144.61	1,059.77
			.00	.00	1,312.02	1,312.02	1,312.02	1,312.02	1,312.02		
		\$1,426.40	\$0.00	\$0.00	\$67.36	\$81.36	\$19.02	\$40.76	\$13.52	\$144.61	\$1,059.77
			\$0.00	\$0.00	\$1,312.02	\$1,312.02	\$1,312.02	\$1,312.02	\$1,312.02		
10000 Flynn, Lowell D 0191	08/07/2015	1,504.80		.00	196.03	90.33	21.13	64.45	14.75	209.64	908.47
			.00	.00	1,346.94	1,456.94	1,456.94	1,346.94	1,346.94		
		\$1,504.80	\$0.00	\$0.00	\$196.03	\$90.33	\$21.13	\$64.45	\$14.75	\$209.64	\$908.47
			\$0.00	\$0.00	\$1,346.94	\$1,456.94	\$1,456.94	\$1,346.94	\$1,346.94		
10000 Fulford, Kevin D 3001	08/07/2015	1,550.40		.00	147.46	96.13	22.48	51.16	16.98	24.50	1,191.69
			.00	.00	1,550.40	1,550.40	1,550.40	1,550.40	1,550.40		
		\$1,550.40	\$0.00	\$0.00	\$147.46	\$96.13	\$22.48	\$51.16	\$16.98	\$24.50	\$1,191.69
			\$0.00	\$0.00	\$1,550.40	\$1,550.40	\$1,550.40	\$1,550.40	\$1,550.40		
10000 Hatchett, Keven D 2749	08/07/2015	1,540.01		.00	127.07	87.69	20.51	46.68	33.88	368.57	855.61
			.00	.00	1,414.45	1,414.45	1,414.45	1,414.45	1,414.45		
		\$1,540.01	\$0.00	\$0.00	\$127.07	\$87.69	\$20.51	\$46.68	\$33.88	\$368.57	\$855.61
			\$0.00	\$0.00	\$1,414.45	\$1,414.45	\$1,414.45	\$1,414.45	\$1,414.45		
10000 Konermann, Casey J 2770	08/07/2015	1,532.00		.00	92.86	83.10	19.43	41.69	12.63	398.32	883.97
			.00	.00	1,340.25	1,340.25	1,340.25	1,340.25	1,340.25		
		\$1,532.00	\$0.00	\$0.00	\$92.86	\$83.10	\$19.43	\$41.69	\$12.63	\$398.32	\$883.97
			\$0.00	\$0.00	\$1,340.25	\$1,340.25	\$1,340.25	\$1,340.25	\$1,340.25		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
893 Leech, Kevin M	08/07/2015	.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 Livingston, Earl L 0309	08/07/2015	1,611.20		.00	130.75	89.22	20.86	47.49	15.76	195.18	1,111.94
			.00	.00	1,438.98	1,438.98	1,438.98	1,438.98	1,438.98		
		\$1,611.20		\$0.00	\$130.75	\$89.22	\$20.86	\$47.49	\$15.76	\$195.18	\$1,111.94
			\$0.00	\$0.00	\$1,438.98	\$1,438.98	\$1,438.98	\$1,438.98	\$1,438.98		
10000 Morrow, Joe E Jr 3002	08/07/2015	1,532.01		.00	481.47	81.25	19.00	39.44	13.09	256.12	641.64
			.00	.00	1,310.47	1,310.47	1,310.47	1,310.47	1,310.47		
		\$1,532.01		\$0.00	\$481.47	\$81.25	\$19.00	\$39.44	\$13.09	\$256.12	\$641.64
			\$0.00	\$0.00	\$1,310.47	\$1,310.47	\$1,310.47	\$1,310.47	\$1,310.47		
10000 Porter Jr, William A 1326	08/07/2015	1,557.60		.00	189.95	83.06	19.43	44.21	14.67	260.00	946.28
			.00	.00	1,339.72	1,339.72	1,339.72	1,339.72	1,339.72		
		\$1,557.60		\$0.00	\$189.95	\$83.06	\$19.43	\$44.21	\$14.67	\$260.00	\$946.28
			\$0.00	\$0.00	\$1,339.72	\$1,339.72	\$1,339.72	\$1,339.72	\$1,339.72		
10000 Richardson, Eric 0816	08/07/2015	1,418.40		.00	55.78	74.17	17.35	39.48	13.10	230.94	987.58
			.00	.00	1,196.27	1,196.27	1,196.27	1,196.27	1,196.27		
		\$1,418.40		\$0.00	\$55.78	\$74.17	\$17.35	\$39.48	\$13.10	\$230.94	\$987.58
			\$0.00	\$0.00	\$1,196.27	\$1,196.27	\$1,196.27	\$1,196.27	\$1,196.27		
10000 Shipley, Britt J 0449	08/07/2015	1,584.00		.00	208.58	90.76	21.23	48.31	16.03	462.86	736.23
			.00	.00	1,463.90	1,463.90	1,463.90	1,463.90	1,463.90		
		\$1,584.00		\$0.00	\$208.58	\$90.76	\$21.23	\$48.31	\$16.03	\$462.86	\$736.23
			\$0.00	\$0.00	\$1,463.90	\$1,463.90	\$1,463.90	\$1,463.90	\$1,463.90		
897 Smith, Eric W	08/07/2015	1,407.20		.00	80.32	77.91	18.22	40.20	12.18	154.84	1,023.53
			.00	.00	1,256.64	1,256.64	1,256.64	1,256.64	1,256.64		
		\$1,407.20		\$0.00	\$80.32	\$77.91	\$18.22	\$40.20	\$12.18	\$154.84	\$1,023.53
			\$0.00	\$0.00	\$1,256.64	\$1,256.64	\$1,256.64	\$1,256.64	\$1,256.64		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Southern, Jeremy R 0646	08/07/2015	1,557.61		.00	169.39	82.83	19.37	44.09	14.63	251.40	975.90
			.00	.00	1,335.98	1,335.98	1,335.98	1,335.98	1,335.98		
		\$1,557.61	\$0.00	\$0.00	\$169.39	\$82.83	\$19.37	\$44.09	\$14.63	\$251.40	\$975.90
			\$0.00	\$0.00	\$1,335.98	\$1,335.98	\$1,335.98	\$1,335.98	\$1,335.98		
458 Sparks, Larry	08/07/2015	1,610.40		.00	230.46	87.88	20.55	46.78	7.61	237.94	979.18
			.00	.00	1,417.46	1,417.46	1,417.46	1,417.46	1,417.46		
		\$1,610.40	\$0.00	\$0.00	\$230.46	\$87.88	\$20.55	\$46.78	\$7.61	\$237.94	\$979.18
			\$0.00	\$0.00	\$1,417.46	\$1,417.46	\$1,417.46	\$1,417.46	\$1,417.46		
38 Todd, Roger D	08/07/2015	1,464.00		.00	131.91	86.42	20.21	42.19	14.00	286.60	882.67
			.00	.00	1,393.83	1,393.83	1,393.83	1,393.83	1,393.83		
		\$1,464.00	\$0.00	\$0.00	\$131.91	\$86.42	\$20.21	\$42.19	\$14.00	\$286.60	\$882.67
			\$0.00	\$0.00	\$1,393.83	\$1,393.83	\$1,393.83	\$1,393.83	\$1,393.83		
10000 Walker, Shelby 3089	08/07/2015	2,230.10		.00	284.42	125.68	29.39	65.63	35.20	235.63	1,454.15
			.00	.00	2,027.10	2,027.10	2,027.10	2,027.10	2,027.10		
		\$2,230.10	\$0.00	\$0.00	\$284.42	\$125.68	\$29.39	\$65.63	\$35.20	\$235.63	\$1,454.15
			\$0.00	\$0.00	\$2,027.10	\$2,027.10	\$2,027.10	\$2,027.10	\$2,027.10		
Department Sanitation - Sanitation		\$35,657.87	\$0.00	\$0.00	\$3,842.75	\$2,021.13	\$472.67	\$1,068.43	\$372.89	\$5,340.47	\$22,539.53
Department Street - Street			\$0.00	\$0.00	\$32,423.67	\$32,598.67	\$32,598.67	\$32,423.67	\$32,423.67		
10000 Albright, Earl 0046	08/07/2015	1,611.21		.00	197.17	90.18	21.08	48.00	14.66	219.05	1,021.07
			.00	.00	1,454.54	1,454.54	1,454.54	1,454.54	1,454.54		
		\$1,611.21	\$0.00	\$0.00	\$197.17	\$90.18	\$21.08	\$48.00	\$14.66	\$219.05	\$1,021.07
			\$0.00	\$0.00	\$1,454.54	\$1,454.54	\$1,454.54	\$1,454.54	\$1,454.54		
10000 Arnold, Mark A 1118	08/07/2015	1,528.81		.00	192.27	92.29	21.58	49.12	16.30	117.48	1,039.77
			.00	.00	1,488.50	1,488.50	1,488.50	1,488.50	1,488.50		
		\$1,528.81	\$0.00	\$0.00	\$192.27	\$92.29	\$21.58	\$49.12	\$16.30	\$117.48	\$1,039.77
			\$0.00	\$0.00	\$1,488.50	\$1,488.50	\$1,488.50	\$1,488.50	\$1,488.50		
467 Arthur, Ronald R	08/07/2015	1,839.92		.00	157.81	100.40	23.48	52.17	17.31	238.03	1,250.72
			.00	.00	1,619.38	1,619.38	1,619.38	1,619.38	1,619.38		
		\$1,839.92	\$0.00	\$0.00	\$157.81	\$100.40	\$23.48	\$52.17	\$17.31	\$238.03	\$1,250.72
			\$0.00	\$0.00	\$1,619.38	\$1,619.38	\$1,619.38	\$1,619.38	\$1,619.38		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
966 Bitner, Daniel S	08/07/2015	1,765.38		.00	145.68	95.38	22.30	50.77	16.85	242.27	1,192.13
			.00	.00	1,538.49	1,538.49	1,538.49	1,538.49	1,538.49		
		\$1,765.38		\$0.00	\$145.68	\$95.38	\$22.30	\$50.77	\$16.85	\$242.27	\$1,192.13
			\$0.00	\$0.00	\$1,538.49	\$1,538.49	\$1,538.49	\$1,538.49	\$1,538.49		
10000 Brewer, Troy A 0078	08/07/2015	1,592.00		.00	119.67	84.64	19.79	45.05	14.95	257.95	1,049.95
			.00	.00	1,365.11	1,365.11	1,365.11	1,365.11	1,365.11		
		\$1,592.00		\$0.00	\$119.67	\$84.64	\$19.79	\$45.05	\$14.95	\$257.95	\$1,049.95
			\$0.00	\$0.00	\$1,365.11	\$1,365.11	\$1,365.11	\$1,365.11	\$1,365.11		
10000 Capps, Phillip D 2734	08/07/2015	1,540.00		.00	145.90	95.49	22.33	50.82	16.86	45.79	1,162.81
			.00	.00	1,540.00	1,540.00	1,540.00	1,540.00	1,540.00		
		\$1,540.00		\$0.00	\$145.90	\$95.49	\$22.33	\$50.82	\$16.86	\$45.79	\$1,162.81
			\$0.00	\$0.00	\$1,540.00	\$1,540.00	\$1,540.00	\$1,540.00	\$1,540.00		
579 Carroll, Tony E	08/07/2015	1,483.20		.00	156.37	86.99	20.35	45.03	14.94	99.14	1,060.38
			.00	.00	1,403.03	1,403.03	1,403.03	1,403.03	1,403.03		
		\$1,483.20		\$0.00	\$156.37	\$86.99	\$20.35	\$45.03	\$14.94	\$99.14	\$1,060.38
			\$0.00	\$0.00	\$1,403.03	\$1,403.03	\$1,403.03	\$1,403.03	\$1,403.03		
10000 Combs, Levi M 1696	08/07/2015	1,512.80		.00	184.90	89.24	20.86	47.50	15.76	106.16	1,048.38
			.00	.00	1,439.38	1,439.38	1,439.38	1,439.38	1,439.38		
		\$1,512.80		\$0.00	\$184.90	\$89.24	\$20.86	\$47.50	\$15.76	\$106.16	\$1,048.38
			\$0.00	\$0.00	\$1,439.38	\$1,439.38	\$1,439.38	\$1,439.38	\$1,439.38		
10000 Corns, Frank L 0121	08/07/2015	1,584.00		.00	196.76	94.92	22.20	50.11	15.18	109.39	1,095.44
			.00	.00	1,518.45	1,530.95	1,530.95	1,518.45	1,518.45		
		\$1,584.00		\$0.00	\$196.76	\$94.92	\$22.20	\$50.11	\$15.18	\$109.39	\$1,095.44
			\$0.00	\$0.00	\$1,518.45	\$1,530.95	\$1,530.95	\$1,518.45	\$1,518.45		
1068 Drescher, Isaac L	08/07/2015	984.80		.00	116.71	61.06	14.28	32.50	10.78	.00	749.47
			.00	.00	984.80	984.80	984.80	984.80	984.80		
		\$984.80		\$0.00	\$116.71	\$61.06	\$14.28	\$32.50	\$10.78	\$0.00	\$749.47
			\$0.00	\$0.00	\$984.80	\$984.80	\$984.80	\$984.80	\$984.80		
679 Farr, Michael	08/07/2015	966.34		.00	95.86	59.91	14.01	30.62	10.16	375.00	380.78
			.00	.00	966.34	966.34	966.34	966.34	966.34		
		\$966.34		\$0.00	\$95.86	\$59.91	\$14.01	\$30.62	\$10.16	\$375.00	\$380.78
			\$0.00	\$0.00	\$966.34	\$966.34	\$966.34	\$966.34	\$966.34		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Floyd, John 0190	08/07/2015	1,633.39		.00	87.01	90.21	21.10	45.48	15.09	226.62	1,147.88
			.00	.00	1,455.06	1,455.06	1,455.06	1,455.06	1,455.06		
		\$1,633.39	\$0.00	\$0.00	\$87.01	\$90.21	\$21.10	\$45.48	\$15.09	\$226.62	\$1,147.88
630 Flynn, Douglas D	08/07/2015	1,418.40		.00	82.00	78.60	18.39	40.57	13.46	267.21	918.17
			.00	.00	1,267.84	1,267.84	1,267.84	1,267.84	1,267.84		
		\$1,418.40	\$0.00	\$0.00	\$82.00	\$78.60	\$18.39	\$40.57	\$13.46	\$267.21	\$918.17
929 Henderson, Scott R	08/07/2015	1,380.80		.00	97.16	75.33	17.62	40.10	13.30	190.44	946.85
			.00	.00	1,215.04	1,215.04	1,215.04	1,215.04	1,215.04		
		\$1,380.80	\$0.00	\$0.00	\$97.16	\$75.33	\$17.62	\$40.10	\$13.30	\$190.44	\$946.85
10000 Henson, Gerald Scott 1105	08/07/2015	1,573.60		.00	196.82	94.17	22.02	50.12	26.58	96.01	1,087.88
			.00	.00	1,518.86	1,518.86	1,518.86	1,518.86	1,518.86		
		\$1,573.60	\$0.00	\$0.00	\$196.82	\$94.17	\$22.02	\$50.12	\$26.58	\$96.01	\$1,087.88
894 Hitchcox, Randy A	08/07/2015	1,388.80		.00	147.95	73.97	17.30	39.37	13.06	223.25	873.90
			.00	.00	1,193.07	1,193.07	1,193.07	1,193.07	1,193.07		
		\$1,388.80	\$0.00	\$0.00	\$147.95	\$73.97	\$17.30	\$39.37	\$13.06	\$223.25	\$873.90
10000 Howe, Vernon J 0264	08/07/2015	1,644.80		.00	211.92	98.92	23.14	50.98	16.92	130.83	1,112.09
			.00	.00	1,583.27	1,595.53	1,595.53	1,583.27	1,583.27		
		\$1,644.80	\$0.00	\$0.00	\$211.92	\$98.92	\$23.14	\$50.98	\$16.92	\$130.83	\$1,112.09
10000 Hupp, Greg A 0272	08/07/2015	1,583.20		.00	132.09	93.18	21.79	47.78	15.85	166.14	1,106.37
			.00	.00	1,447.90	1,502.90	1,502.90	1,447.90	1,447.90		
		\$1,583.20	\$0.00	\$0.00	\$132.09	\$93.18	\$21.79	\$47.78	\$15.85	\$166.14	\$1,106.37
			\$0.00	\$0.00	\$1,447.90	\$1,502.90	\$1,502.90	\$1,447.90	\$1,447.90		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Ingalls, John 0275	08/07/2015	1,603.20		.00	190.85	91.70	21.44	48.81	16.20	213.82	1,020.38
			.00	.00	1,479.06	1,479.06	1,479.06	1,479.06	1,479.06		
		\$1,603.20		\$0.00	\$190.85	\$91.70	\$21.44	\$48.81	\$16.20	\$213.82	\$1,020.38
			\$0.00	\$0.00	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06		
10000 Jacobs, Loren P 2064	08/07/2015	1,565.60		.00	107.33	89.07	20.83	46.14	15.31	148.92	1,138.00
			.00	.00	1,436.68	1,436.68	1,436.68	1,436.68	1,436.68		
		\$1,565.60		\$0.00	\$107.33	\$89.07	\$20.83	\$46.14	\$15.31	\$148.92	\$1,138.00
			\$0.00	\$0.00	\$1,436.68	\$1,436.68	\$1,436.68	\$1,436.68	\$1,436.68		
10000 James, Daniel L 1162	08/07/2015	1,671.20		.00	189.50	100.69	23.55	52.32	17.36	75.01	1,212.77
			.00	.00	1,623.92	1,623.92	1,623.92	1,623.92	1,623.92		
		\$1,671.20		\$0.00	\$189.50	\$100.69	\$23.55	\$52.32	\$17.36	\$75.01	\$1,212.77
			\$0.00	\$0.00	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92		
895 Johnson, Allan W	08/07/2015	1,388.80		.00	164.90	80.98	18.94	43.10	14.30	112.71	953.87
			.00	.00	1,306.09	1,306.09	1,306.09	1,306.09	1,306.09		
		\$1,388.80		\$0.00	\$164.90	\$80.98	\$18.94	\$43.10	\$14.30	\$112.71	\$953.87
			\$0.00	\$0.00	\$1,306.09	\$1,306.09	\$1,306.09	\$1,306.09	\$1,306.09		
10000 Langley, Jim N 3067	08/07/2015	1,540.00		.00	202.83	92.52	21.64	49.24	16.34	166.14	991.29
			.00	.00	1,492.26	1,492.26	1,492.26	1,492.26	1,492.26		
		\$1,540.00		\$0.00	\$202.83	\$92.52	\$21.64	\$49.24	\$16.34	\$166.14	\$991.29
			\$0.00	\$0.00	\$1,492.26	\$1,492.26	\$1,492.26	\$1,492.26	\$1,492.26		
10000 Lopossa, Stanley R 0314	08/07/2015	1,671.20		.00	216.49	89.90	21.03	47.85	18.85	270.02	1,007.06
			.00	.00	1,449.98	1,449.98	1,449.98	1,449.98	1,449.98		
		\$1,671.20		\$0.00	\$216.49	\$89.90	\$21.03	\$47.85	\$18.85	\$270.02	\$1,007.06
			\$0.00	\$0.00	\$1,449.98	\$1,449.98	\$1,449.98	\$1,449.98	\$1,449.98		
629 Love, Freddie J	08/07/2015	1,492.96		.00	205.68	89.56	20.94	47.67	15.82	70.79	1,042.50
			.00	.00	1,444.57	1,444.57	1,444.57	1,444.57	1,444.57		
		\$1,492.96		\$0.00	\$205.68	\$89.56	\$20.94	\$47.67	\$15.82	\$70.79	\$1,042.50
			\$0.00	\$0.00	\$1,444.57	\$1,444.57	\$1,444.57	\$1,444.57	\$1,444.57		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Lutes, Michael B 0318	08/07/2015	1,671.21		.00	142.51	103.62	24.23	55.15	18.30	20.00	1,307.40
			.00	.00	1,671.21	1,671.21	1,671.21	1,671.21	1,671.21		
		\$1,671.21	\$0.00	\$0.00	\$142.51	\$103.62	\$24.23	\$55.15	\$18.30	\$20.00	\$1,307.40
			\$0.00	\$0.00	\$1,671.21	\$1,671.21	\$1,671.21	\$1,671.21	\$1,671.21		
10000 Morris, Jeffery W 1352	08/07/2015	1,520.80		.00	153.85	76.41	17.87	40.67	21.57	346.39	864.04
			.00	.00	1,232.37	1,232.37	1,232.37	1,232.37	1,232.37		
		\$1,520.80	\$0.00	\$0.00	\$153.85	\$76.41	\$17.87	\$40.67	\$21.57	\$346.39	\$864.04
			\$0.00	\$0.00	\$1,232.37	\$1,232.37	\$1,232.37	\$1,232.37	\$1,232.37		
10000 Partlow, Norma L 3326	08/07/2015	1,507.61		.00	179.83	87.14	20.37	50.12	13.67	138.48	1,018.00
			.00	.00	1,405.59	1,405.59	1,405.59	1,405.59	1,405.59		
		\$1,507.61	\$0.00	\$0.00	\$179.83	\$87.14	\$20.37	\$50.12	\$13.67	\$138.48	\$1,018.00
			\$0.00	\$0.00	\$1,405.59	\$1,405.59	\$1,405.59	\$1,405.59	\$1,405.59		
10000 Payton, Ronald K 1099	08/07/2015	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
10000 Pursell, Larry M 2636	08/07/2015	1,540.01		.00	57.30	75.11	17.58	39.98	13.27	371.75	965.02
			.00	.00	1,211.46	1,211.46	1,211.46	1,211.46	1,211.46		
		\$1,540.01	\$0.00	\$0.00	\$57.30	\$75.11	\$17.58	\$39.98	\$13.27	\$371.75	\$965.02
			\$0.00	\$0.00	\$1,211.46	\$1,211.46	\$1,211.46	\$1,211.46	\$1,211.46		
868 Rains, Landon S	08/07/2015	1,440.88		.00	58.67	75.96	17.76	37.89	12.57	244.27	993.76
			.00	.00	1,225.12	1,225.12	1,225.12	1,225.12	1,225.12		
		\$1,440.88	\$0.00	\$0.00	\$58.67	\$75.96	\$17.76	\$37.89	\$12.57	\$244.27	\$993.76
			\$0.00	\$0.00	\$1,225.12	\$1,225.12	\$1,225.12	\$1,225.12	\$1,225.12		
10000 Reynolds, John 1434	08/07/2015	1,576.01		.00	202.31	95.77	22.40	50.98	16.92	68.17	1,119.46
			.00	.00	1,544.80	1,544.80	1,544.80	1,544.80	1,544.80		
		\$1,576.01	\$0.00	\$0.00	\$202.31	\$95.77	\$22.40	\$50.98	\$16.92	\$68.17	\$1,119.46
			\$0.00	\$0.00	\$1,544.80	\$1,544.80	\$1,544.80	\$1,544.80	\$1,544.80		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Ruble, Dareal L 0421	08/07/2015	1,583.21		.00	200.01	95.21	22.27	50.68	16.82	117.97	1,080.25
			.00	.00	1,535.62	1,535.62	1,535.62	1,535.62	1,535.62		
		\$1,583.21	\$0.00	\$0.00	\$200.01	\$95.21	\$22.27	\$50.68	\$16.82	\$117.97	\$1,080.25
			\$0.00	\$0.00	\$1,535.62	\$1,535.62	\$1,535.62	\$1,535.62	\$1,535.62		
10000 Sanders, Daniel L 0430	08/07/2015	1,546.40		.00	117.16	93.14	21.78	45.77	13.10	83.58	1,171.87
			.00	.00	1,502.21	1,502.21	1,502.21	1,502.21	1,502.21		
		\$1,546.40	\$0.00	\$0.00	\$117.16	\$93.14	\$21.78	\$45.77	\$13.10	\$83.58	\$1,171.87
			\$0.00	\$0.00	\$1,502.21	\$1,502.21	\$1,502.21	\$1,502.21	\$1,502.21		
10000 Stinson, Michael L 1384	08/07/2015	1,765.38		.00	204.71	96.37	22.54	51.30	17.02	256.44	1,117.00
			.00	.00	1,554.42	1,554.42	1,554.42	1,554.42	1,554.42		
		\$1,765.38	\$0.00	\$0.00	\$204.71	\$96.37	\$22.54	\$51.30	\$17.02	\$256.44	\$1,117.00
			\$0.00	\$0.00	\$1,554.42	\$1,554.42	\$1,554.42	\$1,554.42	\$1,554.42		
10000 Van Deventer, Joseph 2325 D	08/07/2015	2,601.00		.00	437.56	158.78	37.13	80.76	26.80	135.00	1,724.97
			.00	.00	2,485.83	2,560.83	2,560.83	2,485.83	2,485.83		
		\$2,601.00	\$0.00	\$0.00	\$437.56	\$158.78	\$37.13	\$80.76	\$26.80	\$135.00	\$1,724.97
			\$0.00	\$0.00	\$2,485.83	\$2,560.83	\$2,560.83	\$2,485.83	\$2,485.83		
727 Waldon, Jeffrey B	08/07/2015	787.84		.00	41.01	48.85	11.42	24.73	8.21	.00	653.62
			.00	.00	787.84	787.84	787.84	787.84	787.84		
		\$787.84	\$0.00	\$0.00	\$41.01	\$48.85	\$11.42	\$24.73	\$8.21	\$0.00	\$653.62
			\$0.00	\$0.00	\$787.84	\$787.84	\$787.84	\$787.84	\$787.84		
10000 Williams, Jon P 0519	08/07/2015	1,671.20		.00	155.10	99.28	23.22	52.84	28.02	140.49	1,172.25
			.00	.00	1,601.33	1,601.33	1,601.33	1,601.33	1,601.33		
		\$1,671.20	\$0.00	\$0.00	\$155.10	\$99.28	\$23.22	\$52.84	\$28.02	\$140.49	\$1,172.25
			\$0.00	\$0.00	\$1,601.33	\$1,601.33	\$1,601.33	\$1,601.33	\$1,601.33		
10000 Workman, Danna J 0532	08/07/2015	1,588.90		.00	170.76	89.60	20.96	44.39	14.73	303.66	944.80
			.00	.00	1,345.14	1,445.14	1,445.14	1,345.14	1,345.14		
		\$1,588.90	\$0.00	\$0.00	\$170.76	\$89.60	\$20.96	\$44.39	\$14.73	\$303.66	\$944.80
			\$0.00	\$0.00	\$1,345.14	\$1,445.14	\$1,445.14	\$1,345.14	\$1,345.14		



Payroll Register - Board of Public Works

Check Date Range 08/07/15 - 08/07/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Workman, Jeffrey L 0533	08/07/2015	1,754.77		.00	231.94	105.08	24.58	54.89	18.21	125.16	1,194.91
			.00	.00	1,663.35	1,694.60	1,694.60	1,663.35	1,663.35		
		\$1,754.77		\$0.00	\$231.94	\$105.08	\$24.58	\$54.89	\$18.21	\$125.16	\$1,194.91
			\$0.00	\$0.00	\$1,663.35	\$1,694.60	\$1,694.60	\$1,663.35	\$1,663.35		
Department Street - Street Totals		\$60,519.63		\$0.00	\$6,294.35	\$3,489.62	\$816.10	\$1,831.37	\$631.40	\$6,519.53	\$40,937.26
			\$0.00	\$0.00	\$55,997.91	\$56,283.92	\$56,283.92	\$55,997.91	\$55,997.91		
Grand Totals		\$373,911.27		\$0.00	\$41,450.92	\$21,754.39	\$5,087.73	\$11,273.96	\$3,826.53	\$41,077.77	\$249,439.97
			\$0.00	\$0.00	\$341,971.41	\$350,877.08	\$350,877.08	\$341,971.41	\$341,971.41		

***** 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
8/7/2015	Payroll				373,911.27
					<u>373,911.27</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 \$ 373,911.27

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 08/04/15 - 08/14/15

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											
James Farmer	REFUND-FARMER	01-Farmer-refund adoption fee-canine	Paid by Check # 61173		08/04/2015	08/04/2015	08/14/2015		08/14/2015	40.00	
								Account 43430 - Animal Adoption Fees Totals		Invoice Transactions 1	\$40.00
Account 43442 - Equipment Deposits											
Susan Simpson	REFUND-SIMPSON	01-Simpson-refund trap deposit	Paid by Check # 61177		08/04/2015	08/04/2015	08/14/2015		08/14/2015	25.00	
								Account 43442 - Equipment Deposits Totals		Invoice Transactions 1	\$25.00
Account 52110 - Office Supplies											
5103 - Staples Contract & Commercial, INC	3271151201	01-markers, pens, binder clips, scissors	Paid by EFT # 8579		08/04/2015	08/04/2015	08/14/2015		08/14/2015	25.14	
								Account 52110 - Office Supplies Totals		Invoice Transactions 1	\$25.14
Account 52210 - Institutional Supplies											
313 - Fastenal Company	INBLM177309	01-trash liners, cleaner, paper towels	Paid by EFT # 8484		08/04/2015	08/04/2015	08/14/2015		08/14/2015	515.56	
313 - Fastenal Company	INBLM177335	01-cleaner	Paid by EFT # 8484		08/04/2015	08/04/2015	08/14/2015		08/14/2015	35.43	
313 - Fastenal Company	INBLM177242	01-bleach	Paid by EFT # 8484		08/04/2015	08/04/2015	08/14/2015		08/14/2015	55.68	
4586 - Hill's Pet Nutrition Sales, INC	223710636	01-Science Diet Food-canine/puppy/feline/kitt	Paid by EFT # 8499		08/04/2015	08/04/2015	08/14/2015		08/14/2015	246.96	
4586 - Hill's Pet Nutrition Sales, INC	223749730	01-Science diet food-canine & kitten	Paid by EFT # 8499		08/04/2015	08/04/2015	08/14/2015		08/14/2015	169.08	
4633 - Midwest Veterinary Supply, INC	6383459-050	01-probiotics	Paid by Check # 61146		08/04/2015	08/04/2015	08/14/2015		08/14/2015	10.63	
4633 - Midwest Veterinary Supply, INC	6394146-050	01-food trays	Paid by Check # 61146		08/04/2015	08/04/2015	08/14/2015		08/14/2015	43.75	
4633 - Midwest Veterinary Supply, INC	6365445-050	01-vnyl exam gloves, syringes	Paid by Check # 61146		08/04/2015	08/04/2015	08/14/2015		08/14/2015	225.30	
4633 - Midwest Veterinary Supply, INC	6344411-150	01-fluids	Paid by Check # 61146		08/04/2015	08/04/2015	08/14/2015		08/14/2015	60.72	
4633 - Midwest Veterinary Supply, INC	6344411-100	01-antibiotics	Paid by Check # 61146		08/04/2015	08/04/2015	08/14/2015		08/14/2015	153.84	
4633 - Midwest Veterinary Supply, INC	6371110-001	01-ID bands	Paid by Check # 61146		08/04/2015	08/04/2015	08/14/2015		08/14/2015	35.60	
4138 - Pet HouseCalls, INC	13154	01-antibiotics, antivirals	Paid by EFT # 8549		08/04/2015	08/04/2015	08/14/2015		08/14/2015	95.00	
								Account 52210 - Institutional Supplies Totals		Invoice Transactions 12	\$1,647.55
Account 52430 - Uniforms and Tools											
4832 - Animal Care Equipment & Services, LLC	37256	01-traps	Paid by Check # 61110		08/04/2015	08/04/2015	08/14/2015		08/14/2015	309.75	
4832 - Animal Care Equipment & Services, LLC	37294	01-trap covers	Paid by Check # 61110		08/04/2015	08/04/2015	08/14/2015		08/14/2015	55.50	
4832 - Animal Care Equipment & Services, LLC	37217	01-gloves, snake hook	Paid by Check # 61110		08/04/2015	08/04/2015	08/14/2015		08/14/2015	338.81	
4832 - Animal Care Equipment & Services, LLC	37268	01-dishes	Paid by Check # 61110		08/04/2015	08/04/2015	08/14/2015		08/14/2015	60.25	
								Account 52430 - Uniforms and Tools Totals		Invoice Transactions 4	\$764.31
Account 53130 - Medical											
4441 - Combs Veterinary Clinic, LLC	279939	01-vet check-rabbit	Paid by Check # 61123		08/04/2015	08/04/2015	08/14/2015		08/14/2015	68.26	
54639 - Town & Country Veterinary Clinic, INC	45754	01-spay/neuter surgeries-7/14/15	Paid by Check # 61165		08/04/2015	08/04/2015	08/14/2015		08/14/2015	220.00	
54639 - Town & Country Veterinary Clinic, INC	46098	01-spay/neuter surgeries, vet charges-	Paid by Check # 61165		08/04/2015	08/04/2015	08/14/2015		08/14/2015	390.00	
								Account 53130 - Medical Totals		Invoice Transactions 3	\$678.26
Account 53220 - Postage											
4487 - PMB East, INC (PakMail)	65559	01-BOH shipping-7/14/15	Paid by Check # 61155		08/04/2015	08/04/2015	08/14/2015		08/14/2015	15.45	
4487 - PMB East, INC (PakMail)	65424	01-BOH shipping-7/9/15	Paid by Check # 61155		08/04/2015	08/04/2015	08/14/2015		08/14/2015	15.45	
4487 - PMB East, INC (PakMail)	65371	01-BOH shipping-7/7/15	Paid by Check # 61155		08/04/2015	08/04/2015	08/14/2015		08/14/2015	15.45	
4487 - PMB East, INC (PakMail)	65328	01-BOH shipping, shipping supplies-7/6/15	Paid by Check # 61155		08/04/2015	08/04/2015	08/14/2015		08/14/2015	38.43	
4487 - PMB East, INC (PakMail)	65911	01-shipping BOH-7/27/15	Paid by Check # 61155		08/04/2015	08/04/2015	08/14/2015		08/14/2015	15.45	
4487 - PMB East, INC (PakMail)	65766	01-shipping BOH-7/21/15	Paid by Check # 61155		08/04/2015	08/04/2015	08/14/2015		08/14/2015	15.45	
4487 - PMB East, INC (PakMail)	65914	01-shipping BOH-7/27/15	Paid by Check # 61155		08/04/2015	08/04/2015	08/14/2015		08/14/2015	15.45	
								Account 53220 - Postage Totals		Invoice Transactions 7	\$131.13
								Program 010000 - Main Totals		Invoice Transactions 29	\$3,311.39
								Department 01 - Animal Shelter Totals		Invoice Transactions 29	\$3,311.39
Department 02 - Public Works											
Program 020000 - Main											
Account 52110 - Office Supplies											
53442 - Paragon Micro, INC	621829	02-voice recorder	Paid by EFT # 8548		08/04/2015	08/04/2015	08/14/2015		08/14/2015	57.99	
5103 - Staples Contract & Commercial, INC	3272182249	02-binderclips, 8 tab clear, sidetab index	Paid by EFT # 8579		08/04/2015	08/04/2015	08/14/2015		08/14/2015	9.54	
5103 - Staples Contract & Commercial, INC	3272182250	02-storex and pendaflex flexible poly binder	Paid by EFT # 8579		08/04/2015	08/04/2015	08/14/2015		08/14/2015	30.00	
								Account 52110 - Office Supplies Totals		Invoice Transactions 3	\$97.53
Account 52420 - Other Supplies											
53442 - Paragon Micro, INC	620229	02-Fujitsu scanner	Paid by EFT # 8548		08/04/2015	08/04/2015	08/14/2015		08/14/2015	689.99	

				Account 52420 - Other Supplies Totals	Invoice Transactions 1				<u>\$689.99</u>
				Program 020000 - Main Totals	Invoice Transactions 4				<u>\$787.52</u>
				Department 02 - Public Works Totals	Invoice Transactions 4				<u>\$787.52</u>
Department 06 - Controller's Office									
Program 060000 - Main									
Account 53960 - Grants									
174 - Hoosier Hills Food Bank INC	2015 Sponsorship	11 - Hoosier Hills Sponsorship of 2015	Paid by EFT # 8501	08/04/2015	08/04/2015	08/14/2015	08/14/2015		2,500.00
4646 - Michael's Uptown Cafe, INC	7/6	11 - Michael's Uptown 7/6 lunch	Paid by Check # 61144	08/04/2015	08/04/2015	08/14/2015	08/14/2015		82.50
2194 - Monroe County Branch NAACP #3062	2015 Gold Sponso	11 - Mo Co Branch NAACP Freedom Fund	Paid by Check # 61147	08/04/2015	08/04/2015	08/14/2015	08/14/2015		400.00
5244 - Monroe County Sports Hall of Fame, INC	05212015	06 - 2015 Monroe County Sports Hall of	Paid by EFT # 8533	08/04/2015	08/04/2015	08/14/2015	08/14/2015		580.00
				Account 53960 - Grants Totals	Invoice Transactions 4				<u>\$3,562.50</u>
				Program 060000 - Main Totals	Invoice Transactions 4				<u>\$3,562.50</u>
				Department 06 - Controller's Office Totals	Invoice Transactions 4				<u>\$3,562.50</u>
Department 09 - CFRD									
Program 090000 - Main									
Account 52110 - Office Supplies									
5103 - Staples Contract & Commercial, INC	3271650127	09 - Staples - velcro and twine	Paid by EFT # 8579	08/04/2015	08/04/2015	08/14/2015	08/14/2015		7.41
				Account 52110 - Office Supplies Totals	Invoice Transactions 1				<u>\$7.41</u>
Account 53910 - Dues and Subscriptions									
323 - Hoosier Times, INC	466290 - C	09 HT - Newspaper Subscription	Paid by EFT # 8504	08/04/2015	08/04/2015	08/14/2015	08/14/2015		179.40
				Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1				<u>\$179.40</u>
Account 53960 - Grants									
2194 - Monroe County Branch NAACP #3062	CFRD Sponsorship	09 - NAACP - Gold Sponsorship 36th	Paid by Check # 61147	08/04/2015	08/04/2015	08/14/2015	08/14/2015		400.00
				Account 53960 - Grants Totals	Invoice Transactions 1				<u>\$400.00</u>
				Program 090000 - Main Totals	Invoice Transactions 3				<u>\$586.81</u>
				Department 09 - CFRD Totals	Invoice Transactions 3				<u>\$586.81</u>
Department 10 - Legal									
Program 100000 - Main									
Account 53120 - Special Legal Services									
19618 - Old National Insurance, INC	607256	10 - ONB INS - Renewal Policy #B0562390	Paid by EFT # 8545	08/04/2015	08/04/2015	08/14/2015	08/14/2015		75.00
19618 - Old National Insurance, INC	607255	10 - ONB INS - Renewal Bond B0562384	Paid by EFT # 8545	08/04/2015	08/04/2015	08/14/2015	08/14/2015		75.00
				Account 53120 - Special Legal Services Totals	Invoice Transactions 2				<u>\$150.00</u>
				Program 100000 - Main Totals	Invoice Transactions 2				<u>\$150.00</u>
				Department 10 - Legal Totals	Invoice Transactions 2				<u>\$150.00</u>
Department 11 - Mayor's Office									
Program 110000 - Main									
Account 52420 - Other Supplies									
4903 - Bloomin Floral & Gifts, LLC	100002417	11 - Bloomin Floral - Flowers for Susan	Paid by EFT # 8462	08/04/2015	08/04/2015	08/14/2015	08/14/2015		60.00
				Account 52420 - Other Supplies Totals	Invoice Transactions 1				<u>\$60.00</u>
Account 53320 - Advertising									
4117 - Town of Stinesville	2015Stone Quarry	11-Stinesville Stone Quarry Festival	Paid by Check # 61166	08/04/2015	08/04/2015	08/14/2015	08/14/2015		100.00
				Account 53320 - Advertising Totals	Invoice Transactions 1				<u>\$100.00</u>
				Program 110000 - Main Totals	Invoice Transactions 2				<u>\$160.00</u>
				Department 11 - Mayor's Office Totals	Invoice Transactions 2				<u>\$160.00</u>
Department 12 - Human Resources									
Program 120000 - Main									
Account 52110 - Office Supplies									
5103 - Staples Contract & Commercial, INC	3271650120	12 Office supplies - colored paperwork	Paid by EFT # 8579	08/04/2015	08/04/2015	08/14/2015	08/14/2015		15.09
				Account 52110 - Office Supplies Totals	Invoice Transactions 1				<u>\$15.09</u>
Account 53910 - Dues and Subscriptions									
52374 - Indiana Chamber Of Commerce	5000659303	12 Membership dues for 6/15 - 5/16	Paid by Check # 61137	08/04/2015	08/04/2015	08/14/2015	08/14/2015		500.00
				Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1				<u>\$500.00</u>
				Program 120000 - Main Totals	Invoice Transactions 2				<u>\$515.09</u>
				Department 12 - Human Resources Totals	Invoice Transactions 2				<u>\$515.09</u>
Department 19 - Facilities Maintenance									
Program 190000 - Main									
Account 52210 - Institutional Supplies									
2966 - Barrett Supplies & Equipment, INC	136545	19-City Hall-cleaning & restroom supplies	Paid by EFT # 8455	08/04/2015	08/04/2015	08/14/2015	08/14/2015		1,042.60
394 - Kleindorfer Hardware & Variety	497758	19-FS#4-window backer rod	Paid by EFT # 8523	08/04/2015	08/04/2015	08/14/2015	08/14/2015		10.38
				Account 52210 - Institutional Supplies Totals	Invoice Transactions 2				<u>\$1,052.98</u>
Account 52310 - Building Materials and Supplies									
409 - Black Lumber Co Inc	252344	19-Sanitation-shower curtain	Paid by EFT # 8461	08/04/2015	08/04/2015	08/14/2015	08/14/2015		6.98
413 - Bloomington Paint & Wallpaper Co	00330454	19-Sanitation-paint	Paid by Check # 61114	08/04/2015	08/04/2015	08/14/2015	08/14/2015		115.21
413 - Bloomington Paint & Wallpaper Co	00330455	19-Sanitation-credit for overcharge	Paid by Check # 61114	08/04/2015	08/04/2015	08/14/2015	08/14/2015		(43.00)
1537 - Indiana Door & Hardware Specialties, INC	7610	19-FS#1-lockset replacement	Paid by Check # 61138	08/04/2015	08/04/2015	08/14/2015	08/14/2015		128.89
394 - Kleindorfer Hardware & Variety	473118	19-ACC-gutter strainers	Paid by EFT # 8523	08/04/2015	08/04/2015	08/14/2015	08/14/2015		8.97
394 - Kleindorfer Hardware & Variety	473278	19-FS#4-tapcons, bits	Paid by EFT # 8523	08/04/2015	08/04/2015	08/14/2015	08/14/2015		8.91
394 - Kleindorfer Hardware & Variety	496861	19-City Hall-AA batteries	Paid by EFT # 8523	08/04/2015	08/04/2015	08/14/2015	08/14/2015		14.99
394 - Kleindorfer Hardware & Variety	497943	19-City Hall-1 pk D cell batteries	Paid by EFT # 8523	08/04/2015	08/04/2015	08/14/2015	08/14/2015		15.99
394 - Kleindorfer Hardware & Variety	460551	19-FS#4-window crank	Paid by EFT # 8523	08/04/2015	08/04/2015	08/14/2015	08/14/2015		3.99
394 - Kleindorfer Hardware & Variety	497012	19-City Hall-door stops	Paid by EFT # 8523	08/04/2015	08/04/2015	08/14/2015	08/14/2015		13.98

394 - Kleindorfer Hardware & Variety	497556	19-City Hall-shop spray paint	Paid by EFT # 8523	08/04/2015	08/04/2015	08/14/2015	08/14/2015	11.28
53005 - Menards, INC	99099	19-FS#4-trim board, brick mould	Paid by Check # 61143	08/04/2015	08/04/2015	08/14/2015	08/14/2015	34.52
53005 - Menards, INC	98507	19-FS#4-sill sealer	Paid by Check # 61143	08/04/2015	08/04/2015	08/14/2015	08/14/2015	6.18
53005 - Menards, INC	99751	19-City Hall-weed killer	Paid by Check # 61143	08/04/2015	08/04/2015	08/14/2015	08/14/2015	25.91
			Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 14	<u>\$352.80</u>
Account 52420 - Other Supplies								
651 - Engraving & Stamp Center, INC	21219	19-City Hall-2 name plates for directory	Paid by EFT # 8483	08/04/2015	08/04/2015	08/14/2015	08/14/2015	34.46
			Account 52420 - Other Supplies Totals				Invoice Transactions 1	<u>\$34.46</u>
Account 53610 - Building Repairs								
32 - Cassidy Electrical Contractors, INC	7971	19-Fleet Maint-added receptacles, replaced	Paid by EFT # 8470	08/04/2015	08/04/2015	08/14/2015	08/14/2015	417.36
321 - Harrell Fish, INC	J000716	19-City Hall-quarterly pm contract-July 2015	Paid by EFT # 8496	08/04/2015	08/04/2015	08/14/2015	08/14/2015	1,910.66
321 - Harrell Fish, INC	W12519	19-FS#1-clear drains	Paid by EFT # 8496	08/04/2015	08/04/2015	08/14/2015	08/14/2015	601.00
321 - Harrell Fish, INC	W12490	19-City Hall-reset heat pumps (4)	Paid by EFT # 8496	08/04/2015	08/04/2015	08/14/2015	08/14/2015	140.00
321 - Harrell Fish, INC	W12504	19-Fleet Maint-repair compressor	Paid by EFT # 8496	08/04/2015	08/04/2015	08/14/2015	08/14/2015	140.00
321 - Harrell Fish, INC	W12515	19-City Hall-repair faucet in 1st floor north	Paid by EFT # 8496	08/04/2015	08/04/2015	08/14/2015	08/14/2015	300.00
321 - Harrell Fish, INC	W12513	19-Traffic bldg-repair A/C	Paid by EFT # 8496	08/04/2015	08/04/2015	08/14/2015	08/14/2015	185.28
1537 - Indiana Door & Hardware Specialties, INC	7610	19-FS#1-lockset replacement	Paid by Check # 61138	08/04/2015	08/04/2015	08/14/2015	08/14/2015	162.11
293 - J&S Locksmith Shop, INC	132679	19-City Hall-keys	Paid by EFT # 8516	08/04/2015	08/04/2015	08/14/2015	08/14/2015	18.59
227 - Otis Elevator Company	CBN05002815	19-City Hall-elevator serv contract-8/1/15-	Paid by EFT # 8546	08/04/2015	08/04/2015	08/14/2015	08/14/2015	7,196.31
			Account 53610 - Building Repairs Totals				Invoice Transactions 10	<u>\$11,071.31</u>
Account 53630 - Machinery and Equipment Repairs								
321 - Harrell Fish, INC	W12503	19-City Hall-replace valve on cooling tower	Paid by EFT # 8496	08/04/2015	08/04/2015	08/14/2015	08/14/2015	706.22
			Account 53630 - Machinery and Equipment Repairs Totals				Invoice Transactions 1	<u>\$706.22</u>
Account 53650 - Other Repairs								
60 - Monroe County Solid Waste Management District	131	19-City Hall-disposal of fluorescent bulbs	Paid by Check # 61149	08/04/2015	08/04/2015	08/14/2015	08/14/2015	180.27
10585 - NETech Corporation	114443	19-City Hall-repair card readers	Paid by EFT # 8540	08/04/2015	08/04/2015	08/14/2015	08/14/2015	345.00
			Account 53650 - Other Repairs Totals				Invoice Transactions 2	<u>\$525.27</u>
			Program 190000 - Main Totals				Invoice Transactions 30	<u>\$13,743.04</u>
			Department 19 - Facilities Maintenance Totals				Invoice Transactions 30	<u>\$13,743.04</u>
Department 28 - ITS								
Program 280000 - Main								
Account 52110 - Office Supplies								
5103 - Staples Contract & Commercial, INC	3272182229	28 492072 8.5x11 paper - 30 cases	Paid by EFT # 8579	08/04/2015	08/04/2015	08/14/2015	08/14/2015	837.90
5103 - Staples Contract & Commercial, INC	3272182227	6cnt HP wide-format paper - PN#380519	Paid by EFT # 8579	08/04/2015	08/04/2015	08/14/2015	08/14/2015	65.52
			Account 52110 - Office Supplies Totals				Invoice Transactions 2	<u>\$903.42</u>
Account 53640 - Hardware and Software Maintenance								
2372 - Probleu, INC	6852	28 - Cisco AnyConnect VPN Licenses - 250	Paid by Check # 61156	08/04/2015	08/04/2015	08/14/2015	08/14/2015	134.10
			Account 53640 - Hardware and Software Maintenance Totals				Invoice Transactions 1	<u>\$134.10</u>
			Program 280000 - Main Totals				Invoice Transactions 3	<u>\$1,037.52</u>
			Department 28 - ITS Totals				Invoice Transactions 3	<u>\$1,037.52</u>
			Fund 101 - General Fund Totals				Invoice Transactions 79	<u>\$23,853.87</u>
Fund 103 - Restricted Donations								
Department 06 - Controller's Office								
Program 400102 - Animal Supplies								
Account 52210 - Institutional Supplies								
4832 - Animal Care Equipment & Services, LLC	37217	01-gloves, snake hook	Paid by Check # 61110	08/04/2015	08/04/2015	08/14/2015	08/14/2015	220.00
4623 - Bayer Corporation	6002934686	01-topical antifungal	Paid by EFT # 8456	08/04/2015	08/04/2015	08/14/2015	08/14/2015	70.10
4633 - Midwest Veterinary Supply, INC	6394146-000	01-needles, cleaner, parasiticide	Paid by Check # 61146	08/04/2015	08/04/2015	08/14/2015	08/14/2015	507.30
4633 - Midwest Veterinary Supply, INC	6365445-000	01-antibiotics, vaccines, topical treatments, vnyl	Paid by Check # 61146	08/04/2015	08/04/2015	08/14/2015	08/14/2015	1,482.54
4633 - Midwest Veterinary Supply, INC	6396233-000	01-antibiotics	Paid by Check # 61146	08/04/2015	08/04/2015	08/14/2015	08/14/2015	226.60
4666 - Zoetis, INC	9000388823	01-flea, ear mite prevention and	Paid by Check # 61172	08/04/2015	08/04/2015	08/14/2015	08/14/2015	1,287.80
			Account 52210 - Institutional Supplies Totals				Invoice Transactions 6	<u>\$3,794.34</u>
			Program 400102 - Animal Supplies Totals				Invoice Transactions 6	<u>\$3,794.34</u>
Program 400401 - Sustainability								
Account 52420 - Other Supplies								
4379 - Graphicon Inc	12309	04 - Graphicon - printed to support Energy	Paid by Check # 61134	08/04/2015	08/04/2015	08/14/2015	08/14/2015	606.70
			Account 52420 - Other Supplies Totals				Invoice Transactions 1	<u>\$606.70</u>
			Program 400401 - Sustainability Totals				Invoice Transactions 1	<u>\$606.70</u>
			Department 06 - Controller's Office Totals				Invoice Transactions 7	<u>\$4,401.04</u>
			Fund 103 - Restricted Donations Totals				Invoice Transactions 7	<u>\$4,401.04</u>
Fund 249 - Grants Non Approp								
Department 13 - Planning								
Program G15002 - Civil Street 2014-15								
Account 53310 - Printing								
4934 - Jewett Printing, LLC	72033	13-5,000 wallet cards (Civil Streets) 8x3 1/2	Paid by EFT # 8519	08/04/2015	08/04/2015	08/14/2015	08/14/2015	976.46
			Account 53310 - Printing Totals				Invoice Transactions 1	<u>\$976.46</u>
			Program G15002 - Civil Street 2014-15 Totals				Invoice Transactions 1	<u>\$976.46</u>
			Department 13 - Planning Totals				Invoice Transactions 1	<u>\$976.46</u>

				Fund 249 - Grants Non Approp Totals	Invoice Transactions 1			\$976.46
Fund 312 - Community Services								
Department 09 - CFRD								
Program 015010 - 2015 IN Humanities All in Block								
Account 52420 - Other Supplies								
5103 - Staples Contract & Commercial, INC	3272182257	09 - Staples Supplies for CCA 25th Block Party	Paid by EFT # 8579	08/04/2015	08/04/2015	08/14/2015	08/14/2015	5.50
5103 - Staples Contract & Commercial, INC	3272182258	09 - Staples Supplies for CCA 25th Block Party	Paid by EFT # 8579	08/04/2015	08/04/2015	08/14/2015	08/14/2015	19.76
5227 - The Owlery, LLC	7-24-15	09 - Owlery ADA Celebration Block party-	Paid by EFT # 8590	08/04/2015	08/04/2015	08/14/2015	08/14/2015	175.00
Account 52420 - Other Supplies Totals				Invoice Transactions 3				\$200.26
Account 53990 - Other Services and Charges								
4106 - Sharlee Davis	cca 001	25th ADA Celebration - musical performance	Paid by EFT # 8478	08/04/2015	08/04/2015	08/14/2015	08/14/2015	300.00
Account 53990 - Other Services and Charges Totals				Invoice Transactions 1				\$300.00
Program 015010 - 2015 IN Humanities All in Block Totals				Invoice Transactions 4				\$500.26
Department 09 - CFRD Totals				Invoice Transactions 4				\$500.26
Fund 312 - Community Services Totals				Invoice Transactions 4				\$500.26
Fund 401 - Non-Reverting Telecommunications								
Department 25 - Telecommunications								
Program 254000 - Infrastructure								
Account 53640 - Hardware and Software Maintenance								
2372 - Probleu, INC	6898	25 extended service agreement -	Paid by Check # 61156	08/04/2015	08/04/2015	08/14/2015	08/14/2015	1,684.70
2372 - Probleu, INC	6899	25 extended suport renewal -	Paid by Check # 61156	08/04/2015	08/04/2015	08/14/2015	08/14/2015	87.68
2372 - Probleu, INC	6900	25 Quote#448v9 extended warranty	Paid by Check # 61156	08/04/2015	08/04/2015	08/14/2015	08/14/2015	5,451.00
Account 53640 - Hardware and Software Maintenance Totals				Invoice Transactions 3				\$7,223.38
Account 53750 - Rentals - Other								
12283 - Smithville Communications	#1007702-8/1/15	25-internet -#1007702- bill date 8/1/15	Paid by Check # 61159	08/04/2015	08/04/2015	08/14/2015	08/14/2015	1,614.27
Account 53750 - Rentals - Other Totals				Invoice Transactions 1				\$1,614.27
Account 54450 - Equipment								
53442 - Paragon Micro, INC	623891	25 CAPR Printer - ANS Adoption replacing	Paid by EFT # 8548	08/04/2015	08/04/2015	08/14/2015	08/14/2015	348.99
53442 - Paragon Micro, INC	623485	25 hardware Quote#217981 - J.	Paid by EFT # 8548	08/04/2015	08/04/2015	08/14/2015	08/14/2015	53.99
Account 54450 - Equipment Totals				Invoice Transactions 2				\$402.98
Program 254000 - Infrastructure Totals				Invoice Transactions 6				\$9,240.63
Program 256000 - Services								
Account 53150 - Communications Contract								
203 - Indiana University	39892119	25 special circuits April 2015 INV#39892119	Paid by Check # 61140	08/04/2015	08/04/2015	08/14/2015	08/14/2015	65.00
12283 - Smithville Communications	#1007702-8/1/15	25-internet -#1007702- bill date 8/1/15	Paid by Check # 61159	08/04/2015	08/04/2015	08/14/2015	08/14/2015	1,255.00
Account 53150 - Communications Contract Totals				Invoice Transactions 2				\$1,320.00
Account 53170 - Mgt. Fee, Consultants, and Workshops								
5258 - 39 Degrees North , LLC	39-2093 a	25 ITS portion Ortho Photo update INV#39-25 Service Request#13651	Paid by EFT # 8442	08/04/2015	08/04/2015	08/14/2015	08/14/2015	2,450.00
2372 - Probleu, INC	6859		Paid by Check # 61156	08/04/2015	08/04/2015	08/14/2015	08/14/2015	4,455.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals				Invoice Transactions 2				\$6,905.00
Program 256000 - Services Totals				Invoice Transactions 4				\$8,225.00
Department 25 - Telecommunications Totals				Invoice Transactions 10				\$17,465.63
Fund 401 - Non-Reverting Telecommunications Totals				Invoice Transactions 10				\$17,465.63
Fund 402 - Municipal Arts								
Department 02 - Public Works								
Program 020000 - Main								
Account 53990 - Other Services and Charges								
4630 - Jonathan Racek	3	04 - Payment #3 for S Walnut Streetscape	Paid by EFT # 8558	08/04/2015	08/04/2015	08/14/2015	08/14/2015	6,125.00
Account 53990 - Other Services and Charges Totals				Invoice Transactions 1				\$6,125.00
Program 020000 - Main Totals				Invoice Transactions 1				\$6,125.00
Department 02 - Public Works Totals				Invoice Transactions 1				\$6,125.00
Fund 402 - Municipal Arts Totals				Invoice Transactions 1				\$6,125.00
Fund 451 - Motor Vehicle Highway								
Department 20 - Street								
Program 200000 - Main								
Account 52330 - Street , Alley, and Sewer Material								
5149 - E&B Paving, INC	350456	20-surface-S. Walnut St- 141.30 tons-7/13/15	Paid by EFT # 8479	08/04/2015	08/04/2015	08/14/2015	08/14/2015	7,168.25
5149 - E&B Paving, INC	350414	20-surface-S. Walnut St- 415.19 tons-7/1, 277.42	Paid by EFT # 8479	08/04/2015	08/04/2015	08/14/2015	08/14/2015	35,323.11
3990 - VCNA Prairie, INC	886053147	20-concrete 5 yd3 @ \$85/yd, winter service-	Paid by EFT # 8596	08/04/2015	08/04/2015	08/14/2015	08/14/2015	435.00
3990 - VCNA Prairie, INC	886223321	20-concrete 6 yd3 @ \$98.75/yd-7/13/15	Paid by EFT # 8596	08/04/2015	08/04/2015	08/14/2015	08/14/2015	592.50
3990 - VCNA Prairie, INC	886040393	20-concrete 6.5 yd3 @ \$85/yd-3/25/15	Paid by EFT # 8596	08/04/2015	08/04/2015	08/14/2015	08/14/2015	565.50
3990 - VCNA Prairie, INC	886044549	20-concrete-10 yd3 @ \$85/yd-3/27/15	Paid by EFT # 8596	08/04/2015	08/04/2015	08/14/2015	08/14/2015	900.00
3990 - VCNA Prairie, INC	886055643	20-concrete 7 yd3 @ \$85/yd-3/30/15	Paid by EFT # 8596	08/04/2015	08/04/2015	08/14/2015	08/14/2015	609.00
3990 - VCNA Prairie, INC	886055930	20-concrete 5 yd3 @ \$85/yd	Paid by EFT # 8596	08/04/2015	08/04/2015	08/14/2015	08/14/2015	425.00
3990 - VCNA Prairie, INC	886238758	20-concrete-6.5 yd3 @ \$98.75/yd-7/16/15	Paid by EFT # 8596	08/04/2015	08/04/2015	08/14/2015	08/14/2015	641.88
3990 - VCNA Prairie, INC	886215701	20-concrete 4.5 yd3 @ \$98.75/yd-7/6/15	Paid by EFT # 8596	08/04/2015	08/04/2015	08/14/2015	08/14/2015	444.38
3990 - VCNA Prairie, INC	886227692	20-concrete 4.5 yd3 @ \$98.75/yd-7/15/15	Paid by EFT # 8596	08/04/2015	08/04/2015	08/14/2015	08/14/2015	444.38
3990 - VCNA Prairie, INC	886096664	20-concrete-3 yd3 @ \$98.75/yd-4/30/15	Paid by EFT # 8596	08/04/2015	08/04/2015	08/14/2015	08/14/2015	296.25
3990 - VCNA Prairie, INC	886229056	20-concrete-3 yd3 @ \$98.75/yd-7/17/15	Paid by EFT # 8596	08/04/2015	08/04/2015	08/14/2015	08/14/2015	296.25

3990 - VCNA Prairie, INC	886238973	20-concrete-3 yd3 @ \$98.75/yd-7/20/15	Paid by EFT # 8596	08/04/2015	08/04/2015	08/14/2015	08/14/2015	296.25	
			Account 52330 - Street, Alley, and Sewer Material Totals					Invoice Transactions 14	\$48,437.75
Account 52340 - Other Repairs and Maintenance									
313 - Fastenal Company	INBLM176995	20-5/16 nyln-FW. 18-8 Tap 5/16-18X3	Paid by EFT # 8484	08/04/2015	08/04/2015	08/14/2015	08/14/2015	199.35	
313 - Fastenal Company	INBLM176761	20-5/5 FW 5/16X3/4 o.d.	Paid by EFT # 8484	08/04/2015	08/04/2015	08/14/2015	08/14/2015	38.00	
313 - Fastenal Company	INBLM176821	20-Supplies for Signal/Sign/Misc	Paid by EFT # 8484	08/04/2015	08/04/2015	08/14/2015	08/14/2015	592.57	
313 - Fastenal Company	INBLM176797	20-layout for pavement markings	Paid by EFT # 8484	08/04/2015	08/04/2015	08/14/2015	08/14/2015	46.88	
313 - Fastenal Company	INBLM177171	20-ivy x towel, ivy x post-contact s	Paid by EFT # 8484	08/04/2015	08/04/2015	08/14/2015	08/14/2015	62.93	
			Account 52340 - Other Repairs and Maintenance Totals					Invoice Transactions 5	\$939.73
Account 52420 - Other Supplies									
409 - Black Lumber Co Inc	250574	20-simple green cleaner, windex-R.	Paid by EFT # 8461	08/04/2015	08/04/2015	08/14/2015	08/14/2015	9.98	
409 - Black Lumber Co Inc	250000	20-"green only" pipe, 4" sewer & drain green-J.	Paid by EFT # 8461	08/04/2015	08/04/2015	08/14/2015	08/14/2015	14.99	
409 - Black Lumber Co Inc	249546	20-fiskars power gear 32" logpper-A. Johnson	Paid by EFT # 8461	08/04/2015	08/04/2015	08/14/2015	08/14/2015	79.98	
409 - Black Lumber Co Inc	251380	20-2" flex putty knife-S. Henderson	Paid by EFT # 8461	08/04/2015	08/04/2015	08/14/2015	08/14/2015	5.99	
409 - Black Lumber Co Inc	249913	20-sprayer for round up weed killer-truck #462-	Paid by EFT # 8461	08/04/2015	08/04/2015	08/14/2015	08/14/2015	29.99	
409 - Black Lumber Co Inc	250501	20-roundup weed control-D. Ruble	Paid by EFT # 8461	08/04/2015	08/04/2015	08/14/2015	08/14/2015	21.97	
11243 - HD Supply Waterworks, LTD	E219447	20-15 ft. Radius Plates	Paid by EFT # 8497	08/04/2015	08/04/2015	08/14/2015	08/14/2015	440.00	
394 - Kleindorfer Hardware & Variety	473166	20-water cooler spout	Paid by EFT # 8523	08/04/2015	08/04/2015	08/14/2015	08/14/2015	8.49	
394 - Kleindorfer Hardware & Variety	496735	20-1 gal sprayer, 2 cycle oil mix	Paid by EFT # 8523	08/04/2015	08/04/2015	08/14/2015	08/14/2015	27.74	
394 - Kleindorfer Hardware & Variety	498029	20-broom handle	Paid by EFT # 8523	08/04/2015	08/04/2015	08/14/2015	08/14/2015	4.99	
394 - Kleindorfer Hardware & Variety	496677	20-30' tape measure, ratchet straps	Paid by EFT # 8523	08/04/2015	08/04/2015	08/14/2015	08/14/2015	36.98	
336 - Southside Rental Center, INC	01-201677-01	20-propane	Paid by Check # 61160	08/04/2015	08/04/2015	08/14/2015	08/14/2015	147.32	
			Account 52420 - Other Supplies Totals					Invoice Transactions 12	\$828.42
Account 53920 - Laundry and Other Sanitation Services									
19171 - Aramark Uniform & Career Apparel Group, INC	1822116512	20-uniform rental (minus payroll ded)-	Paid by EFT # 8450	08/04/2015	08/04/2015	08/14/2015	08/14/2015	18.41	
19171 - Aramark Uniform & Career Apparel Group, INC	1822116513	20-mat services-7/22/15	Paid by EFT # 8450	08/04/2015	08/04/2015	08/14/2015	08/14/2015	26.39	
19171 - Aramark Uniform & Career Apparel Group, INC	1822107672	20-uniform rental (minus payroll ded)-	Paid by EFT # 8450	08/04/2015	08/04/2015	08/14/2015	08/14/2015	18.42	
19171 - Aramark Uniform & Career Apparel Group, INC	1822107673	20-mat services-7/15/15	Paid by EFT # 8450	08/04/2015	08/04/2015	08/14/2015	08/14/2015	26.39	
			Account 53920 - Laundry and Other Sanitation Services Totals					Invoice Transactions 4	\$89.61
Account 53990 - Other Services and Charges									
310 - Astbury Gabriel Corp (ESG Laboratories)	15009979	20-flashpoint by PMCC pH solid	Paid by EFT # 8452	08/04/2015	08/04/2015	08/14/2015	08/14/2015	46.00	
21555 - Bloomington Seal Coating & Paving, INC	070	20-SR 37 & Walnut/Sherwood	Paid by Check # 61115	08/04/2015	08/04/2015	08/14/2015	08/14/2015	7,200.00	
231 - Indiana University Health Bloomington, INC	00015238-00	20-Audio hearing test-L. Rains	Paid by EFT # 8510	08/04/2015	08/04/2015	08/14/2015	08/14/2015	20.00	
231 - Indiana University Health Bloomington, INC	00015237-00	20-Audio hearing test-J. Morris	Paid by EFT # 8510	08/04/2015	08/04/2015	08/14/2015	08/14/2015	20.00	
231 - Indiana University Health Bloomington, INC	00015236-00	20-Audio hearing test-J. Langley	Paid by EFT # 8510	08/04/2015	08/04/2015	08/14/2015	08/14/2015	20.00	
231 - Indiana University Health Bloomington, INC	00015234-00	20-Audio hearing test-A. Johnson	Paid by EFT # 8510	08/04/2015	08/04/2015	08/14/2015	08/14/2015	20.00	
231 - Indiana University Health Bloomington, INC	00015233-00	20-Audio hearing test-L. Jacobs	Paid by EFT # 8510	08/04/2015	08/04/2015	08/14/2015	08/14/2015	20.00	
231 - Indiana University Health Bloomington, INC	00015232-00	20-Audio hearing test-V. Howe	Paid by EFT # 8510	08/04/2015	08/04/2015	08/14/2015	08/14/2015	20.00	
231 - Indiana University Health Bloomington, INC	00015231-00	20-Audio hearing test-D. Flynn	Paid by EFT # 8510	08/04/2015	08/04/2015	08/14/2015	08/14/2015	20.00	
231 - Indiana University Health Bloomington, INC	00015228-00	20-Audio hearing test-D. Bitner	Paid by EFT # 8510	08/04/2015	08/04/2015	08/14/2015	08/14/2015	20.00	
5146 - Specialties Company, LLC	16910	20-Asphalt: Milling Services-N.	Paid by EFT # 8577	08/04/2015	08/04/2015	08/14/2015	08/14/2015	15,000.00	
19444 - Todd Septic Tank Service	4522	20-pump saltwater collection tanks-7/14/15	Paid by Check # 61164	08/04/2015	08/04/2015	08/14/2015	08/14/2015	150.00	
			Account 53990 - Other Services and Charges Totals					Invoice Transactions 12	\$22,556.00
			Program 200000 - Main Totals					Invoice Transactions 47	\$72,851.51
			Department 20 - Street Totals					Invoice Transactions 47	\$72,851.51
			Fund 451 - Motor Vehicle Highway Totals					Invoice Transactions 47	\$72,851.51
Fund 452 - Parking Facilities									
Department 26 - Parking									
Program 260000 - Main									
Account 53610 - Building Repairs									
392 - Koorsen Fire & Security, INC	3569601	01-Morton St Garage-alarm monitoring 8/1-	Paid by EFT # 8524	08/04/2015	08/04/2015	08/14/2015	08/14/2015	119.97	
227 - Otis Elevator Company	CBN05002A815	26-4th St Garage-elevator serv. contract	Paid by EFT # 8546	08/04/2015	08/04/2015	08/14/2015	08/14/2015	7,883.80	
			Account 53610 - Building Repairs Totals					Invoice Transactions 2	\$8,003.77
Account 53650 - Other Repairs									
392 - Koorsen Fire & Security, INC	3510215	19-Morton St Garage-install new fire alarm	Paid by EFT # 8524	08/04/2015	08/04/2015	08/14/2015	08/14/2015	11,184.40	
			Account 53650 - Other Repairs Totals					Invoice Transactions 1	\$11,184.40
			Program 260000 - Main Totals					Invoice Transactions 3	\$19,188.17
			Department 26 - Parking Totals					Invoice Transactions 3	\$19,188.17
			Fund 452 - Parking Facilities Totals					Invoice Transactions 3	\$19,188.17
Fund 454 - Alternative Transportation									
Department 02 - Public Works									
Program 020000 - Main									

Account 46060 - Other Violations Thomas Saccone	REFUND- SACCONE	14-Saccone-refund overpayment pkg	Paid by Check # 61175	08/04/2015	08/04/2015	08/14/2015	08/14/2015	40.00
				Account 46060 - Other Violations Totals		Invoice Transactions 1		\$40.00
				Program 020000 - Main Totals		Invoice Transactions 1		\$40.00
				Department 02 - Public Works Totals		Invoice Transactions 1		\$40.00
				Fund 454 - Alternative Transportation Totals		Invoice Transactions 1		\$40.00
Fund 600 - Cum Cap Improvement (CIG)								
Department 02 - Public Works								
Program 020000 - Main								
Account 52330 - Street, Alley, and Sewer Material								
5149 - E&B Paving, INC	350450	20-surface (patch)-3.61 tons-7/13, 5.03 tons-	Paid by EFT # 8479	08/04/2015	08/04/2015	08/14/2015	08/14/2015	440.64
5149 - E&B Paving, INC	350457	20-surface-Winslow Road-273.85 tons-	Paid by EFT # 8479	08/04/2015	08/04/2015	08/14/2015	08/14/2015	13,966.35
5149 - E&B Paving, INC	350380	20-surface-4.07 tons- 6/30/15	Paid by EFT # 8479	08/04/2015	08/04/2015	08/14/2015	08/14/2015	207.57
5149 - E&B Paving, INC	350411	20-surface (patch)-2.98 tons-7/1, 4.29 tons-7/2,	Paid by EFT # 8479	08/04/2015	08/04/2015	08/14/2015	08/14/2015	765.51
				Account 52330 - Street, Alley, and Sewer Material Totals		Invoice Transactions 4		\$15,380.07
				Program 020000 - Main Totals		Invoice Transactions 4		\$15,380.07
				Department 02 - Public Works Totals		Invoice Transactions 4		\$15,380.07
				Fund 600 - Cum Cap Improvement (CIG) Totals		Invoice Transactions 4		\$15,380.07
Fund 601 - Cum Cap Development								
Department 02 - Public Works								
Program 020000 - Main								
Account 52330 - Street, Alley, and Sewer Material								
5149 - E&B Paving, INC	350456	20-surface-S. Walnut St- 141.30 tons-7/13/15	Paid by EFT # 8479	08/04/2015	08/04/2015	08/14/2015	08/14/2015	38.05
				Account 52330 - Street, Alley, and Sewer Material Totals		Invoice Transactions 1		\$38.05
Account 53110 - Engineering and Architectural								
1380 - DLZ Indiana, LLC	819526	13-Tapp/Rockport Rd Intersection-eng serv	Paid by Check # 61128	08/04/2015	08/04/2015	08/14/2015	08/14/2015	8,905.80
7059 - Eagle Ridge Civil Engineering Services Lic	110-16	13-17th St SW-Maple to Madison-eng services-	Paid by Check # 61131	08/04/2015	08/04/2015	08/14/2015	08/14/2015	660.00
				Account 53110 - Engineering and Architectural Totals		Invoice Transactions 2		\$9,565.80
Account 54310 - Improvements Other Than Building								
7059 - Eagle Ridge Civil Engineering Services Lic	090-18	13-Jordan & 3rd/engineering services-	Paid by Check # 61130	08/04/2015	08/04/2015	08/14/2015	08/14/2015	2,278.00
				Account 54310 - Improvements Other Than Building Totals		Invoice Transactions 1		\$2,278.00
				Program 020000 - Main Totals		Invoice Transactions 4		\$11,881.85
				Department 02 - Public Works Totals		Invoice Transactions 4		\$11,881.85
				Fund 601 - Cum Cap Development Totals		Invoice Transactions 4		\$11,881.85
Fund 730 - Solid Waste								
Department 16 - Sanitation								
Program 160000 - Main								
Account 52420 - Other Supplies								
248 - Cosner's Ice Company	146004095	16-ice for employees-75 7# bags @ \$1.45 each	Paid by EFT # 8474	08/04/2015	08/04/2015	08/14/2015	08/14/2015	108.75
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$108.75
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1822116507	16-mat services-7/22/5	Paid by EFT # 8450	08/04/2015	08/04/2015	08/14/2015	08/14/2015	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822116506	16-uniform rental (minus payroll ded)-	Paid by EFT # 8450	08/04/2015	08/04/2015	08/14/2015	08/14/2015	11.74
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 2		\$39.61
Account 53950 - Landfill								
137 - Good Earth, LLC	11259	16-yard waste disposal- 7/20/15	Paid by EFT # 8490	08/04/2015	08/04/2015	08/14/2015	08/14/2015	75.00
137 - Good Earth, LLC	11261	16-yard waste disposal- 7/21/15	Paid by EFT # 8490	08/04/2015	08/04/2015	08/14/2015	08/14/2015	75.00
52226 - Hoosier Transfer Station-3140	3140- 000009848	16-trash disposal fees- 7/2-7/14/15	Paid by EFT # 8505	08/04/2015	08/04/2015	08/14/2015	08/14/2015	9,163.09
				Account 53950 - Landfill Totals		Invoice Transactions 3		\$9,313.09
				Program 160000 - Main Totals		Invoice Transactions 6		\$9,461.45
				Department 16 - Sanitation Totals		Invoice Transactions 6		\$9,461.45
				Fund 730 - Solid Waste Totals		Invoice Transactions 6		\$9,461.45
Fund 800 - Risk Management								
Department 10 - Legal								
Program 100000 - Main								
Account 52430 - Uniforms and Tools								
54207 - Smith's Shoe Center	531	10 - Smith's - Shoes for Collier, Abbott, Morrow	Paid by EFT # 8574	08/04/2015	08/04/2015	08/14/2015	08/14/2015	290.90
				Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1		\$290.90
Account 53420 - Worker's Comp & Risk								
2618 - Southeastern Indiana Health Operations, INC	805	12 Work Comp Monthly admin/medical bills for	Paid by EFT # 8432	08/05/2015	08/05/2015	08/05/2015	08/05/2015	7,410.10
				Account 53420 - Worker's Comp & Risk Totals		Invoice Transactions 1		\$7,410.10
				Program 100000 - Main Totals		Invoice Transactions 2		\$7,701.00
				Department 10 - Legal Totals		Invoice Transactions 2		\$7,701.00
				Fund 800 - Risk Management Totals		Invoice Transactions 2		\$7,701.00
Fund 801 - Health Insurance Trust								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990 - Other Services and Charges								
8572 - Raymond C Muiry	July/August	12 Reimbursement for Retiree premiums	Paid by Check # 61151	08/04/2015	08/04/2015	08/14/2015	08/14/2015	544.10
17785 - The Howard E Nyhart Co, Inc	0113411	12 FSA/HSA admin fees 2015	Paid by Check # 61163	08/04/2015	08/04/2015	08/14/2015	08/14/2015	1,115.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 2		\$1,659.10
Account 53990.1201 - Other Services and Charges Health Insurance								
3908 - CIGNA Healthcare	8.5.15 CIGNA	12-CIGNA Dental Claims Funding \$34,995.19	Paid by EFT # 8441	08/06/2015	08/06/2015	08/06/2015	08/06/2015	34,995.19
				Account 53990.1201 - Other Services and Charges Health Insurance Totals		Invoice Transactions 1		\$34,995.19
				Program 120000 - Main Totals		Invoice Transactions 3		\$36,654.29

Fund 802 - Fleet Maintenance
Department 17 - Fleet Maintenance
Program 170000 - Main
Account 47120 - Sale of Property
205 - City Of Bloomington

205 - City Of Bloomington	2015 Auction	17 - AUCTION PROCEEDS - VARIES	Paid by Check # 61120	08/04/2015	08/04/2015	08/14/2015	08/14/2015	15,020.42
208 - City Of Bloomington Utilities	2015 Auction	17 - AUCTION PROCEEDS VARIOUS	Paid by Check # 61121	08/04/2015	08/04/2015	08/14/2015	08/14/2015	208,709.93

Account 47120 - Sale of Property Totals

Invoice Transactions 2

\$223,730.35

Account 52230 - Garage and Motor Supplies

50605 - Bauer Built, INC	360045327	17 - Bauer Built - casing return	Paid by Check # 61112	08/04/2015	08/04/2015	08/14/2015	08/14/2015	(300.00)
50605 - Bauer Built, INC	360046347	17 - Bauer Built - stock tires	Paid by Check # 61112	08/04/2015	08/04/2015	08/14/2015	08/14/2015	3,286.20
50605 - Bauer Built, INC	360046070	17 - Bauer Built - tires - stock	Paid by Check # 61112	08/04/2015	08/04/2015	08/14/2015	08/14/2015	1,977.30
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29045970	17 - Neal - tires #680	Paid by EFT # 8458	08/04/2015	08/04/2015	08/14/2015	08/14/2015	308.83
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29045582	17 - Neal Tire - #938 tires	Paid by EFT # 8458	08/04/2015	08/04/2015	08/14/2015	08/14/2015	1,235.32
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29045700	17 - Neal - #496 Tires	Paid by EFT # 8458	08/04/2015	08/04/2015	08/14/2015	08/14/2015	597.40
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29045846	17 - Neal - tires	Paid by EFT # 8458	08/04/2015	08/04/2015	08/14/2015	08/14/2015	356.24

Account 52230 - Garage and Motor Supplies Totals

Invoice Transactions 7

\$7,461.29

Account 52240 - Fuel and Oil

613 - Hoosier Penn Oil Company, INC	0953824-IN	17 - Hoosier Penn - stock aeroshell fluid	Paid by EFT # 8503	08/04/2015	08/04/2015	08/14/2015	08/14/2015	197.56
349 - White River Cooperative, INC	1026848	17 - White River - unleaded gas	Paid by EFT # 8602	08/04/2015	08/04/2015	08/14/2015	08/14/2015	2,416.00
349 - White River Cooperative, INC	1027054	17 - White River - Pre Dieselelex-4 off road	Paid by EFT # 8602	08/04/2015	08/04/2015	08/14/2015	08/14/2015	2,240.00

Account 52240 - Fuel and Oil Totals

Invoice Transactions 3

\$4,853.56

Account 52320 - Motor Vehicle Repair

244 - Bloomington Ford, INC	5049479	17 - Bloomington Ford - #865 Indicator assy	Paid by EFT # 8463	08/04/2015	08/04/2015	08/14/2015	08/14/2015	20.69
244 - Bloomington Ford, INC	5049485	17 - Bloomington Ford - part return	Paid by EFT # 8463	08/04/2015	08/04/2015	08/14/2015	08/14/2015	(22.72)
244 - Bloomington Ford, INC	5049465	17 - Bloomington Ford - Pressure filter #689	Paid by EFT # 8463	08/04/2015	08/04/2015	08/14/2015	08/14/2015	22.72
244 - Bloomington Ford, INC	5049410	17 - Bloomington Ford - Tube Asy #496	Paid by EFT # 8463	08/04/2015	08/04/2015	08/14/2015	08/14/2015	31.82
244 - Bloomington Ford, INC	5049399	17 - Bloomington Ford - #828 Lever Asy - mirr	Paid by EFT # 8463	08/04/2015	08/04/2015	08/14/2015	08/14/2015	29.21
244 - Bloomington Ford, INC	5049458	17 - Bloomington Ford - #123 Mirror Asy Rear	Paid by EFT # 8463	08/04/2015	08/04/2015	08/14/2015	08/14/2015	197.72
244 - Bloomington Ford, INC	5049457	17 - Bloomington Ford - Latch with sensor #496	Paid by EFT # 8463	08/04/2015	08/04/2015	08/14/2015	08/14/2015	163.64
5481 - Bright Equipment, INC (BobCat of Indy)	P02905	17 - Bobcat of Indy - oring #468	Paid by EFT # 8465	08/04/2015	08/04/2015	08/14/2015	08/14/2015	15.74
4335 - Circle Distributing, INC	03JE1097	17 CD - Tire pressure sensor	Paid by Check # 61119	08/04/2015	08/04/2015	08/14/2015	08/14/2015	54.46
4335 - Circle Distributing, INC	03JE0953	17 - CD - rear brake pads	Paid by Check # 61119	08/04/2015	08/04/2015	08/14/2015	08/14/2015	54.98
4335 - Circle Distributing, INC	03JE1615	17 - CD - vehicle part #689	Paid by Check # 61119	08/04/2015	08/04/2015	08/14/2015	08/14/2015	24.66
4335 - Circle Distributing, INC	03JD7108	17 - CD - stock pads	Paid by Check # 61119	08/04/2015	08/04/2015	08/14/2015	08/14/2015	42.45
4335 - Circle Distributing, INC	03JD7096	17 - Circle D - rotors brake pads - stock	Paid by Check # 61119	08/04/2015	08/04/2015	08/14/2015	08/14/2015	404.78
4335 - Circle Distributing, INC	03JD6416	17 - Circle D - #128 vehicle parts	Paid by Check # 61119	08/04/2015	08/04/2015	08/14/2015	08/14/2015	22.28
4466 - Clarke Power Services, INC	C107022149:01	17 - Clarke - Selector Assy	Paid by Check # 61122	08/04/2015	08/04/2015	08/14/2015	08/14/2015	451.86
594 - Curry Auto Center, INC	5063625	17 - Curry Auto - gasket #202	Paid by EFT # 8475	08/04/2015	08/04/2015	08/14/2015	08/14/2015	19.35
11545 - Ferrara Fire Apparatus, INC	INV00000W72159	17 - Ferrara #340 - exhaust pipe turbo	Paid by EFT # 8485	08/04/2015	08/04/2015	08/14/2015	08/14/2015	1,326.04
4992 - Fleetpride, INC	69948954	17 - FleetPride - #396	Paid by Check # 61133	08/04/2015	08/04/2015	08/14/2015	08/14/2015	555.18
2692 - Illiana Truck Parts, INC	188236	17 - Illiana - Radiator	Paid by EFT # 8507	08/04/2015	08/04/2015	08/14/2015	08/14/2015	250.00
455 - Industrial Service & Supply, INC	42075	17 - Industrial Service - #477	Paid by EFT # 8511	08/04/2015	08/04/2015	08/14/2015	08/14/2015	28.24
455 - Industrial Service & Supply, INC	41995	17 - ISSI - DIN LIGHT 1/4 Steel #685	Paid by EFT # 8511	08/04/2015	08/04/2015	08/14/2015	08/14/2015	54.33
787 - Motor Service Corporation	4822-310090	17 - Motor Service - Fuel Pump for APU	Paid by EFT # 8536	08/04/2015	08/04/2015	08/14/2015	08/14/2015	79.19
787 - Motor Service Corporation	4822-310081	17 - Motor Service - Wiper Blades - stock	Paid by EFT # 8536	08/04/2015	08/04/2015	08/14/2015	08/14/2015	21.93
787 - Motor Service Corporation	4822-309452	17 - Motor Service - door handle - parts	Paid by EFT # 8536	08/04/2015	08/04/2015	08/14/2015	08/14/2015	(28.27)
787 - Motor Service Corporation	4822-309189	17 - Motor Service - Switch #505	Paid by EFT # 8536	08/04/2015	08/04/2015	08/14/2015	08/14/2015	88.19
787 - Motor Service Corporation	4822-309190	17 - Motor Service - Shop	Paid by EFT # 8536	08/04/2015	08/04/2015	08/14/2015	08/14/2015	28.86
787 - Motor Service Corporation	4822-309621	17 - Motor Service - Oil Filter stock	Paid by EFT # 8536	08/04/2015	08/04/2015	08/14/2015	08/14/2015	47.01
787 - Motor Service Corporation	4822-309451	17 - Motor Service - wiper blade & turny/tail	Paid by EFT # 8536	08/04/2015	08/04/2015	08/14/2015	08/14/2015	18.16
19317 - Old Dominion Brush Company, INC	0076561-IN	17 - ODB - #464	Paid by EFT # 8544	08/04/2015	08/04/2015	08/14/2015	08/14/2015	1,824.59
4467 - Power Train Service Company, INC	4 415368	17 - Power Train - core return	Paid by EFT # 8553	08/04/2015	08/04/2015	08/14/2015	08/14/2015	(700.00)
4467 - Power Train Service Company, INC	4 772669	17 - Power Train - #396 - stud	Paid by EFT # 8553	08/04/2015	08/04/2015	08/14/2015	08/14/2015	16.16
4467 - Power Train Service Company, INC	4 763994	17 - Power Train - 339 2 brake chambers	Paid by EFT # 8553	08/04/2015	08/04/2015	08/14/2015	08/14/2015	224.12

4467 - Power Train Service Company, INC	4 764274	17 - Power Train - #338 - brake chamber	Paid by EFT # 8553	08/04/2015	08/04/2015	08/14/2015	08/14/2015	243.90	
4467 - Power Train Service Company, INC	4 764447	17 - Power Train #338 BRAKE SHOE KITS	Paid by EFT # 8553	08/04/2015	08/04/2015	08/14/2015	08/14/2015	224.12	
786 - Richard's Small Engine, INC	192368	17 - Richard's Small Engine - belt B #475	Paid by EFT # 8563	08/04/2015	08/04/2015	08/14/2015	08/14/2015	77.72	
786 - Richard's Small Engine, INC	192577	17 - Richard's - Onan Coil #786	Paid by EFT # 8563	08/04/2015	08/04/2015	08/14/2015	08/14/2015	89.89	
337 - Stansifer Radio Co, INC	25763	17 - Stansifer - #391	Paid by EFT # 8578	08/04/2015	08/04/2015	08/14/2015	08/14/2015	62.84	
337 - Stansifer Radio Co, INC	25799	17 - Stansifer - #848 Fleet Maintenance	Paid by EFT # 8578	08/04/2015	08/04/2015	08/14/2015	08/14/2015	.81	
337 - Stansifer Radio Co, INC	25848	17 - Stansifer - #474 TRANSISTOR	Paid by EFT # 8578	08/04/2015	08/04/2015	08/14/2015	08/14/2015	5.70	
54351 - Sternberg, INC	909554	17 - Sternberg - #391	Paid by EFT # 8581	08/04/2015	08/04/2015	08/14/2015	08/14/2015	23.93	
54351 - Sternberg, INC	909399	17 - Sternberg - Mirror	Paid by EFT # 8581	08/04/2015	08/04/2015	08/14/2015	08/14/2015	99.03	
2096 - West Side Tractor Sales CO.	B16420	17 - West Side Tractor - stock	Paid by EFT # 8600	08/04/2015	08/04/2015	08/14/2015	08/14/2015	26.90	
2096 - West Side Tractor Sales CO.	B16421	17 - West Side Tractor - #866	Paid by EFT # 8600	08/04/2015	08/04/2015	08/14/2015	08/14/2015	28.18	
			Account 52320 - Motor Vehicle Repair Totals					Invoice Transactions 43	\$6,250.39
Account 52420 - Other Supplies									
4160 - Roderick Arnes (PEI)	3122	17 - PEI - ProKee black	Paid by EFT # 8451	08/04/2015	08/04/2015	08/14/2015	08/14/2015	211.00	
51565 - EmJay Automotive Equipment, LLC	3546	17 - EmJay - Jack purchase & Jack repairs	Paid by EFT # 8482	08/04/2015	08/04/2015	08/14/2015	08/14/2015	583.00	
51565 - EmJay Automotive Equipment, LLC	3543	17 - EmJay - 6 ton jack	Paid by EFT # 8482	08/04/2015	08/04/2015	08/14/2015	08/14/2015	275.00	
8181 - Lawson Products, INC	9303430323	17 - Lawson - shop DNI	Paid by EFT # 8526	08/04/2015	08/04/2015	08/14/2015	08/14/2015	91.16	
577 - W.W. Grainger, INC	9793712978	17 - Grainger - Spill Containment	Paid by EFT # 8598	08/04/2015	08/04/2015	08/14/2015	08/14/2015	784.35	
			Account 52420 - Other Supplies Totals					Invoice Transactions 5	\$1,944.51
Account 53130 - Medical									
231 - Indiana University Health Bloomington, INC	00015898-00	17 - HEARING TEST - M Young	Paid by EFT # 8510	08/04/2015	08/04/2015	08/14/2015	08/14/2015	20.00	
231 - Indiana University Health Bloomington, INC	00015897-00	17 - IU Health Hearing Test K Sharp	Paid by EFT # 8510	08/04/2015	08/04/2015	08/14/2015	08/14/2015	20.00	
231 - Indiana University Health Bloomington, INC	00015574-00	17 - HEARING TESTS	Paid by EFT # 8510	08/04/2015	08/04/2015	08/14/2015	08/14/2015	20.00	
231 - Indiana University Health Bloomington, INC	00015580-00	17 - HEARING TESTS	Paid by EFT # 8510	08/04/2015	08/04/2015	08/14/2015	08/14/2015	20.00	
231 - Indiana University Health Bloomington, INC	00015573-00	17 - IU Health Hearing Test Scott Goble	Paid by EFT # 8510	08/04/2015	08/04/2015	08/14/2015	08/14/2015	20.00	
			Account 53130 - Medical Totals					Invoice Transactions 5	\$100.00
Account 53620 - Motor Repairs									
4474 - Ken's Westside Service & Towing, LLC	103026	17 - Ken's Westside - Towing Servie 930	Paid by EFT # 8522	08/04/2015	08/04/2015	08/14/2015	08/14/2015	50.00	
			Account 53620 - Motor Repairs Totals					Invoice Transactions 1	\$50.00
Account 53920 - Laundry and Other Sanitation Services									
19171 - Aramark Uniform & Career Apparel Group, INC	1822125261	17 - aramark - mats & towels	Paid by EFT # 8450	08/04/2015	08/04/2015	08/14/2015	08/14/2015	64.91	
19171 - Aramark Uniform & Career Apparel Group, INC	1822125262	17 - aramark - employee uniforms	Paid by EFT # 8450	08/04/2015	08/04/2015	08/14/2015	08/14/2015	11.84	
			Account 53920 - Laundry and Other Sanitation Services Totals					Invoice Transactions 2	\$76.75
			Program 170000 - Main Totals					Invoice Transactions 68	\$244,466.85
			Department 17 - Fleet Maintenance Totals					Invoice Transactions 68	\$244,466.85
			Fund 802 - Fleet Maintenance Totals					Invoice Transactions 68	\$244,466.85
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	8/3/15 City URM	12 - Nyhart - City URM	Paid by EFT # 8435	08/04/2015	08/04/2015	08/04/2015	08/04/2015	107.71	
17785 - The Howard E Nyhart Co, Inc	8-4-15 City URM	12 - Nyhart City URM	Paid by EFT # 8436	08/04/2015	08/04/2015	08/04/2015	08/04/2015	40.00	
17785 - The Howard E Nyhart Co, Inc	8.4,15 City URM	12 - Nyhart - City URM	Paid by EFT # 8433	08/05/2015	08/05/2015	08/05/2015	08/05/2015	188.00	
17785 - The Howard E Nyhart Co, Inc	8.5.15 City URM	12 - Nyhart - City URM	Paid by EFT # 8439	08/06/2015	08/06/2015	08/06/2015	08/06/2015	647.20	
			Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals					Invoice Transactions 4	\$982.91
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City									
17785 - The Howard E Nyhart Co, Inc	8/4/15 City DDC	12 - Nyhart - City DDC	Paid by EFT # 8437	08/04/2015	08/04/2015	08/04/2015	08/04/2015	300.00	
			Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals					Invoice Transactions 1	\$300.00
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util									
17785 - The Howard E Nyhart Co, Inc	8.4.15 Util URM	12 - Nyhart - Util URM	Paid by EFT # 8434	08/05/2015	08/05/2015	08/05/2015	08/05/2015	40.00	
17785 - The Howard E Nyhart Co, Inc	8.5.15 Util URM	12 - Nyhart - Util URM	Paid by EFT # 8440	08/06/2015	08/06/2015	08/06/2015	08/06/2015	49.00	
			Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals					Invoice Transactions 2	\$89.00
			Program 120000 - Main Totals					Invoice Transactions 7	\$1,371.91
			Department 12 - Human Resources Totals					Invoice Transactions 7	\$1,371.91
			Fund 804 - Insurance Voluntary Trust Totals					Invoice Transactions 7	\$1,371.91
			Grand Totals					Invoice Transactions 247	\$472,319.36

REGISTER OF SPECIAL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/30/2015	Bank Fees				4,207.26
8/14/2015	Claims				472,319.36
7/29/2015	Sp Utility Cks				47,536.18
7/31/2015	Sp Legal Ck	405	C Underwood	Legal Settlement	99,000.00
					524,062.80

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 \$ 524,062.80

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	6/29/2015	EFT	804	FLEX	7/1/2015	165.19
2	6/30/2015	EFT	804	FLEX	7/1/2015	89.00
3	6/30/2015	EFT	804	FLEX-DDC	7/1/2015	283.09
4	7/1/2015	EFT	801	IAC	7/8/2015	681,819.59
5	7/1/2015	EFT	804	FLEX	7/2/2015	890.00
6	7/2/2015	EFT	804	FLEX	7/8/2015	224.29
7	7/3/2015	EFT	804	FLEX	7/8/2015	558.52
8	7/4/2015	EFT	804	FLEX	7/9/2015	45.00
9	7/5/2015	EFT	804	FLEX	7/8/2015	40.97
10	7/6/2015	EFT	804	FLEX	7/8/2015	13.99
11	7/7/2015	EFT	804	FLEX-DDC	7/8/2015	1,175.83
12	7/7/2015	EFT	804	FLEX	7/12/2015	95.00
13	7/7/2015	EFT	801	H.S.A. ER	7/12/2015	170.68
14	7/9/2015	EFT	804	CIGNA	7/9/2015	21,844.23
15	7/8/2015	EFT	804	FLEX	7/9/2015	782.36
16	7/7/2015	EFT	800	Work Comp	7/9/2015	871.21
17	7/9/2015	EFT	804	FLEX	7/13/2015	74.00
18	7/14/2015	EFT	804	FLEX	7/14/2015	223.09
19	7/13/2015	EFT	804	FLEX	7/14/2015	83.00
20	7/10/2015	EFT	804	FLEX	7/14/2015	377.26
21	7/11/2015	EFT	804	FLEX	7/14/2015	161.89
22	7/12/2015	EFT	804	FLEX	7/14/2015	140.00
27	7/13/2015	EFT	804	FLEX	7/14/2015	14,043.74
28	7/14/2015	EFT	804	HC/MT	7/14/2015	5,488.12
29	7/14/2015	EFT	804	FLEX	7/16/2015	118.56
26	7/15/2015	EFT	804	FLEX	7/17/2015	457.83
30	7/15/2015	EFT	804	H.S.A. ER	7/17/2015	652.05
25	7/16/2015	EFT	804	FLEX	7/17/2015	345.99
24	7/17/2015	EFT	804	FLEX	7/17/2015	367.81
23	7/17/2015	EFT	804	FLEX	7/17/2015	662.05
31	7/17/2015	EFT	804	FLEX	7/21/2015	373.25
32	7/18/2015	EFT	804	FLEX	7/21/2015	50.00
33	7/19/2015	EFT	804	FLEX	7/21/2015	134.99
34	7/20/2015	EFT	804	FLEX	7/21/2015	45.00
35	7/22/2015	EFT	804	FLEX	7/21/2015	2,115.52
36	7/20/2015	EFT	800	Work Comp	7/21/2015	59,036.27
37	7/20/2015	EFT	800	Work Comp	7/21/2015	2,183.26
38	7/20/2015	EFT	800	Work Comp	7/21/2015	12,946.99
39	7/21/2015	EFT	804	FLEX	7/23/2015	177.73
40	7/22/2015	EFT	804	FLEX	7/23/2015	544.00
41	7/23/2015	EFT	804	H.S.A. Employee	7/23/2015	14,083.74
42	7/24/2015	EFT	804	FLEX	7/28/2015	137.56
43	7/25/2015	EFT	804	FLEX	7/28/2015	332.19
44	7/26/2015	EFT	804	FLEX	7/28/2015	38.84
45	7/23/2015	EFT	804	FLEX	7/27/2015	240.00
46	7/27/2015	EFT	804	FLEX	7/28/2015	196.00
47	7/28/2015	EFT	804	FLEX-DDC	7/28/2015	1,204.15
48	7/28/2015	EFT	804	H.S.A. ER	7/28/2015	497.26
49	7/28/2015	EFT	804	H.S.A. ER	7/28/2015	610.27
50	7/28/2015	EFT	804	FLEX	7/30/2015	285.00
51	7/29/2015	EFT	804	FLEX	7/31/2015	85.00
52	7/30/2015	EFT	804	FLEX	7/31/2015	263.60
						827,836.56

ALLOWANCE OF CLAIMS

\$ 827,836.56

Dated this _____ day of _____ year of 20_____.

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

Fiscal Office _____