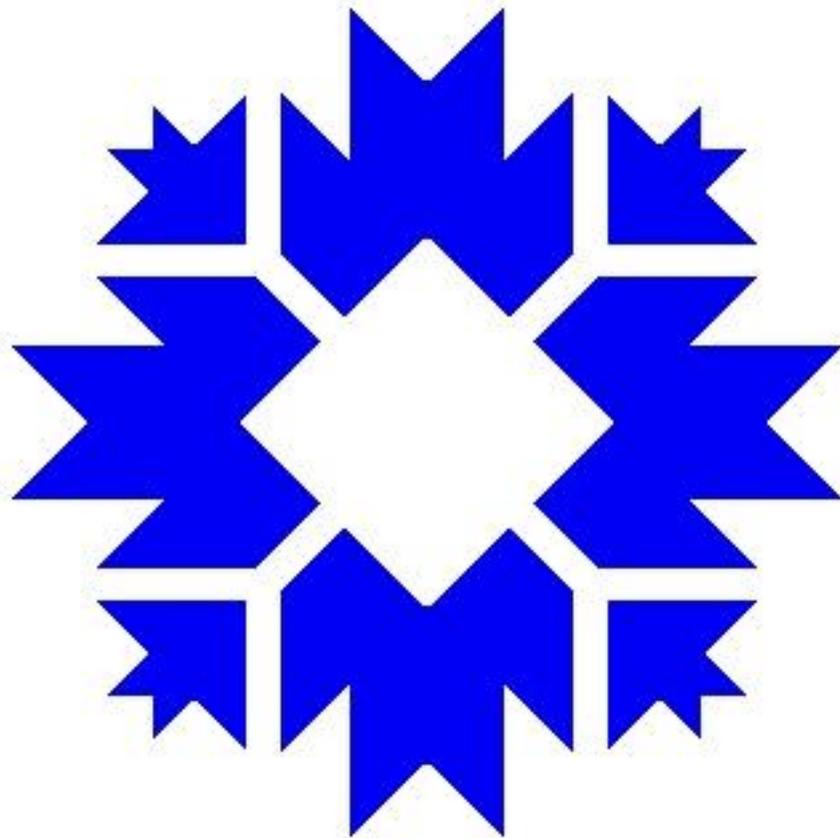


Board of Public Works Meeting

February 23, 2016



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

A Regular Meeting of the Board of Public Work to be Held Tuesday, February 23, 2016 at 5:30 p.m., in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

I. MESSAGES FROM BOARD MEMBERS

II. APPROVAL OF MINUTES February 9, 2016

III. PETITIONS & REMONSTRANCES

IV. BIDS AND QUOTES

1. Open Sealed Bids for the Purchase of Bituminous Materials
2. Open Sealed Bids for the Purchase of Class 'A' Portland Cement Materials
3. Open Sealed Quotes for the Purchase of Materials for Buskirk-Chumley LED Light Fixtures Upgrades
4. Open Sealed Quotes for Electrical Services for Buskirk-Chumley LED Light Fixture Upgrades

V. TITLE VI ENFORCEMENT

VI. NEW BUSINESS

1. Permission to Seal Unsafe Structure at 1906 W. 3rd Street
2. Uphold Order to Remove Unsafe Structure at 2326 W. Vernal Pike
3. Confirm Appointments to the Bloomington Digital Underground Advisory Committee
4. Request by Monroe County Solid Waste District to Add Sections of Public Streets to the Adopt A Road Program
5. Resolution 2016-11: Use of Public Streets for Monroe County YMCA 5k & 10K Spring Run (Saturday, 4/2)
6. Resolution 2016-12: Use of Public Streets for IU Habitat for Humanity 5K Run (Saturday, 4/23)
7. Resolution 2016-13: Use of Public Street for Curry Automobile Show (Saturday, 6/4)
8. Resolution 2016-14: Approve Special Events for 2016 Calendar Year
9. Resolution 2016-15: Allow City of Bloomington Utilities Department to Perform Emergency Excavation Work in the Public Right of Way

- 10. Approve Installation Services Agreement with Indiana Railroad for the Woodlawn RR Crossing Project**
- 11. Award Tree Removal Services Contract with JR Ellington Tree Expert Company for Old SR 37 and Dunn Intersection Improvement Project**
- 12. Approve Fiber Optic Exchange Agreement with Smithville Fiber Company**

VII. STAFF REPORTS & OTHER BUSINESS

VIII. APPROVAL OF PAYROLL

IX. APPROVAL OF CLAIMS

XI. ADJOURNMENT

The Board of Public Works meeting was held on Tuesday, February 9, 2016 at 5:30 p.m. in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana with Kyla Cox Deckard presiding.

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

Present: Kyla Cox Deckard
Kelly Boatman
Melanie Castillo-Cullather

ROLL CALL

City Staff: Jason Carnes – Economic Sustainability and
Development
Roy Aten– Planning and Transportation
Matt Smethurst–Planning and Transportation
Adam Wason – Public Works
Christina Smith – Public Works
Valerie Hosea– Public Works

Boatman expressed her appreciation to City Staff for their assistance at the Board of Public Works Work Session, the Monday prior to the Board of Public Works Meeting.

**MESSAGES FROM
BOARD MEMBERS**

Castillo-Cullather moved to approve the minutes. Boatman seconded the motion. The motion passed. The minutes from January 26, 2016 were approved as submitted.

**APPROVAL OF
MINUTES -
January 19, 2016**

None

**PETITIONS &
REMONSTRANCES**

None

**TITLE VI
ENFORCEMENT**

NEW BUSINESS

Adam Wason, with Public Works, explained on Sunday February 14th, which is Valentine’s Day, Middle Way House is holding a fund raising event at the Buskirk Chumley Theater. The event, directed and hosted by Malcolm Dalglish, is called “Love Songs for a Lasting World” and features a series of performances by local singers, poets and choirs. The event performances will be in the theater and a reception with refreshments and a fire pit would be outside on South Washington Street. Washington would be closed from 4:00 pm until 11:00 pm for the event and for time to set up and tear down. It will only be closed between Kirkwood and the east/west alley south of Kirkwood behind the Buskirk-Chumley. No buses use South Washington on Sunday evenings so no re-route is required and the parking meters are not active on Sundays.

**Resolution 2016-03:
Use of Public Street
for Middle Way
House Fundraiser
(Sunday, 2/14)**

Staff has coordinated with all of the Public Safety Agencies.

Barricading services have been arranged by Middle Way House.

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

Castillo-Cullather asked why the street will be closed at 4 p.m. if the event isn't scheduled to begin until 6:30 p.m.

Julia Lawson, with Middle Way House, explained this extra time will be needed for setup.

Cox Deckard asked if the Burn Permit has been issued.

Wason confirmed.

Cox Deckard asked if the Board is approving the noise permit.

Wason explained staff does not anticipate amplified noise, but there may be acoustics so they'd like to have it just in case it is needed. He also expressed his appreciation toward Middle Way House for their community involvement.

Boatman asked if neighbors have been notified.

Lawson said yes.

Cox Deckard asked about

Lawson said they will post no parking signs 48 hours in advance.

Cox Deckard asked what time the activities will take place in those spots.

Lawson said the event will end at 8:30 p.m., with the parade ending at about 6:30 p.m.

Castillo-Cullather asked if there is a "rain-date."

Lawson stated there is not.

Boatman made a motion to approve Resolution 2016-03: Use of Public Street for Middle Way House Fundraiser (Sunday, 2/14).

Castillo-Cullather seconded the motion. The motion passed.
Resolution 2016-03 approved.

Jason Carnes, with Economic Sustainability and Development, explained Mehdi Saberi has applied to renew his Mobile Vendor License. This is his third time renewing. 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 2016-09:
Allow Mobile Food
Vendor to Renew
License to Operate in
the Public Right Way
(Kabab Gyros on
Wheels)**

The business will operate from a food truck selling gyros sandwiches.

This application is for 1 year. Staff supports the request.

Boatman asked where Saberi plans to set up.

Saberi explained he usually parks in the Trinity Church area.

Castillo-Cullather asked what times he parks there.

Saberi said from 6 p.m. until about 4:30 a.m. during the week, and not on weekends. He is the only employee that operates this business.

Wason discussed the various agreements food vendors have to agree to before operating in the City of Bloomington.

Castillo-Cullather asked Carnes to explain the incomplete application submitted for this vendor.

Carnes explained that some boxes were left blank on the application because he had not received all of the necessary documentation at the time he submitted the application. As of today, he has received everything.

Castillo-Cullather made a motion to approve Resolution 2016-09: Allow Mobile Food Vendor to Renew License to Operate in the Public Right Way (Kabab Gyros on Wheels). Boatman seconded the motion. The motion passed. Resolution 2016-09 approved.

Carnes explained Chad Sutor has applied to renew his Mobile Vendor License. It has been determined that when the applicant

**Resolution 2016-10:
Allow Mobile Food
Vendor to Renew**

**License to Operate in
the Public Right of
Way (The Big
Cheeze)**

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 vendor has scheduled a visit from Koorsen, (Friday at 7 a.m.) to receive his inspection. The Department of Economic & Sustainable Development has reviewed the application and the Board of Public Works' approval to operate in the public right of way is one of the items on the check list that is required before a permit can be issued. ESD will confirm that all rules and regulations have been met prior to a permit being issued. The business will operate from a food truck selling grilled cheese, fries, mozzarella sticks, soup, drinks, etc. This application is for 1 year. Staff supports the request.

Wason explained staff is requesting approval contingent upon the receipt of the vendor's Fire Permit today, as the BPW only meets every two weeks. Waiting until the next meeting would cause the vendor a hardship as Sutor would not be able to operate until then.

Wason also suggested that Carnes provide vendors with a six-week' notice before presenting their requests to the BPW.

Castillo-Cullather asked what Sutor's business hours are.

Sutor explained he is open for lunch, and from 6:30 p.m. until about 4:30 a.m. in front of Trinity Church.

Wason explained there is reflective around the parking meters in front of the spaces food vendors are allowed to use for business.

Boatman asked if Carnes has received the other necessary documents.

Carnes said yes.

Boatman and Cox Deckard agreed with Wason's suggestion of giving the vendors a six-week notice before the Board of Public Works Meeting.

Sutor explained he felt that Carnes and the Fire Department operated in a very timely manner. He took responsibility for submitting the missing documents late.

Castillo-Cullather made a motion to approve Resolution 2016-10: Allow Mobile Food Vendor to Renew License to Operate in the Public Right of Way (The Big Cheeze) contingent upon receiving a satisfactory report from the fire inspection. Boatman seconded the motion. The motion passed. Resolution 2016-10 approved.

Approve Design Supplement Agreement #1 with Crossroad Engineers for the Woodlawn RR Crossing Project

Roy Aten, with Planning and Transportation, explained the City of Bloomington and Indiana University have been coordinating on the construction of a 350-foot extension of North Woodlawn Avenue between East 12th Street and East 13th Street. The project will also include a new at-grade railroad crossing at the Indiana Railroad, new bike lanes, and new sidewalks. At the May 9th, 2015 Board of Public Works meeting, the Board approved a contract designating Crossroad Engineers as the Design Consultant. After that initial approval, and as part of the submittal process for INDOT, design work was initiated by the consultant that was beyond the original scope of work. More specifically, a route survey, right-of-way documents, and as-built topo drawings. The total compensation for this additional work is \$8,541.23.

The current compensation for the contract that was approved at the May 9th, 2015 Board meeting was set at a not-to-exceed amount of \$166,531.00. Pending approval of this supplement to the contract, the new compensation amount for the contract will be \$175,072.23. Funding for this project is being provided by Indiana University, along with a federal grant of \$395,000.00.

Staff recommends that the Board approve supplement #1 to the Woodlawn RR Crossing Design Contract.

Wason added that this is a unique project because it has been a good relationship building exercise for the City and Indiana University. This has been a high priority of the University through their strategic planning efforts and coordination with the City.

Castillo-Cullather asked how the public can access information about this project.

Aten explained there is a website for the project, and the public is welcome to call the Planning and Transportation Department.

Boatman asked what the anticipated timeline for the project is.

Aten listed the dates for the various stages of the project.

Boatman asked if the Change Order Process will flow normally once construction begins.

Aten explained staff incorporated a Change Order Process into Memorandum of Understanding with IU that is based on how the INDOT process flows. Aten said IU has been cooperative. He explained their Approval Process.

Cox Deckard asked if the items that were added were required by the City or by INDOT.

Aten said we're routing them through the contract, but the project is being paid for by IU.

Castillo-Cullather made a motion to Approve Design Supplement Agreement #1 with Crossroad Engineers for the Woodlawn RR Crossing Project. Boatman seconded the motion. The motion passed. Contract approved.

Matt Smethurst, with Planning and Transportation, explained Change Order #5 for the 17th Street and Jordan Avenue Intersection Improvements Project was for a time extension that allowed trees to be planted in the fall of 2015. Approval of this change order would adjust the completion date of the project to October 30, 2015. This change order does not change the contract amount for the project. The original contract amount for this project was \$729,564.86. Staff has reviewed the proposed change order and recommends the Board approves Change Order #5 for the 17th Street and Jordan Avenue Intersection Improvements Project.

Approve Change Order #5 for the 17th Street and Jordan Avenue Intersection Improvements Project

Boatman added this change order is being presented after the trees have been planted, and would like to prevent this in the future.

Castillo-Cullather asked about the timing of the planting.

Smethurst explained the original completion date interfered with the trees dormancy time frame. In the future, staff plans to go before the Board before the change takes place.

Boatman made a motion to Approve Change Order #5 for the 17th Street and Jordan Avenue Intersection Improvements Project. Castillo-Cullather seconded the motion. The motion passed. Change order approved.

Wason stated that Crider and Crider has asked for an extension of construction for their project through the February 28th, due to weather delays. No motion from the Board is necessary as permission can be granted at the staff level.

STAFF REPORTS & OTHER BUSINESS

Wason explained there has been close coordination between Street Department staff to keep the roads clear due to the current weather conditions.

He also mentioned there will be an Animal Shelter Special: Tales of True Love going from February 12-14, with \$14 adoption fees for all cats, dogs, and rabbits.

He thanked the Board for their attention to detail at the Work Sessions on Mondays in advance of the Board of Public Works Meeting, which are open to the public and occur at 12 p.m. in the Kelly Conference Room at City Hall.

Wason explained the Payroll process for the City.

PAYROLL CLAIMS

Boatman asked if the timesheets for salaried employees are paper or electronic.

Wason said it is mostly electronic. At the end of the pay cycle the employees print out a copy of their timesheet and have their supervisor sign it.

Castillo-Cullather asked if the Board is approving monthly paychecks in addition to bi-weekly paychecks.

Wason explained City employees get paid bi-weekly.

Boatman moved to approve the payroll claims for 2/5/16 in the amount of \$377,477.52. Castillo-Cullather seconded the motion. The motion passed. Payroll claims approved.

Wason explained Parking Tickets refunds are charged to the Public Works General Fund because it is the General Fund that draws revenue from paid parking tickets.

APPROVAL OF CLAIMS

Wason addressed several high claims amounts, including claims paid to: AT&T, Tyler Technologies, Onyx Networking Corp.

Wason explained work is being done to notate which claims are being paid toward contracts approved by the Board. There should be a resolution for that by the next Board of Public Works meeting.

Castillo-Cullather added that she feels that would be helpful in distinguishing whether the claims are for a regular or reoccurring purchase order, and one for a contracted project.

Wason said there will be a representative from the Controller's Office present at the Board of Public Work Sessions. He noted the Fleet Maintenance Department has the highest

He also stated this claims register has more than 100 claims from the Fleet Maintenance Department, and expressed his appreciation to the staff for their hard work.

Cox Deckard asked about the purchasing process for De-icing as the weather can be very unpredictable.

Wason explained the Street Departments De-Icing Process. Street department tracks how many dump loads have been used per snow event. In the coming months, staff will present bids and proposals for those types of service. Some of the contracts allow for a renewal based on the company's willingness to keep their original prices. Bids will be opened at the next meeting.

Christina Smith, with Public Works, explained the Bids notification process. She also stated the bids can be found under the "Planning and Transportation" tab on the City's website.

Boatman asked where the Christmas trees go once they are removed by the City.

Wason said Good Earth Waste and Compost. This should be reflected in the next claims register.

Castillo-Cullather moved to approve claims for 2/9/2016 in the amount of \$638,894.56. Boatman seconded the motion. The motion passed. Claims approved.

The Board, and Public Works staff expressed their appreciation to Valerie Hosea for her work in the Public Works Department as she will transition to the Housing and Neighborhood Development Department next week.

ADJOURNMENT

Cox Deckard called for adjournment. Meeting adjourned at 6:37 p.m.

Accepted by:

Kyla Cox Deckard, President

Kelly Boatman, Vice-president

Melanie Castillo-Cullather, Secretary

Date:

Attest to:



City of Bloomington
Housing and Neighborhood Development

09 February 2016

John and Jill Gallien
4210 S. Dunlop Rd.
Bloomington IN 47403

Re: Structure(s) located at 1906 W. 3rd St., Bloomington, Indiana 47403
Legal description of relevant property: 013-53230-00 PT SE SE 31-9-4W 0.984A

Dear John and Jill Gallien:

This letter is to inform you that the request to uphold the Order to Seal for the above address has been moved to the 23 February 2016 Board of Public Works (BPW) meeting. The 02 February 2016 BPW meeting was moved to 09 February 2016 and this was not reflected in the Order to Seal documents that were sent to you. An amended Order to Seal has been provided with the date and time for the 23 February 2016 meeting.

A drive by of the property found the openings have been sealed, however State law requires that the Order be upheld by BPW since the building will likely be sealed for more than 90 days.

If you have questions regarding this issue, please contact me at 812.349.3420.

Regards

Michael Arnold
Neighborhood Compliance Officer



City of Bloomington
H.A.N.D.

Board of Public Works

Meeting Date: 23 February 2016

Petition Type: Order to Seal Structure

Address: 013-53230-00 PT SE SE 31-9-4W 0984A;
commonly known as 1906 W. 3rd St.

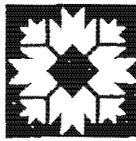
Petitioner: Housing and Neighborhood Development

Inspector: Michael Arnold

Staff Report: 14 February 2013 Order to Seal Structure
22 April 2013 Structure in compliance
22 September 2014 Structure not in compliance
14 February 2015 Order to Seal expired
08 January 2016 Structure not in compliance
19 January 2016 Issued new Order to Seal
09 February 2016 Move to 23 February 2016 meeting

This structure is in violation of the Unsafe Structure Ordinance. This structure is vacant and standing open. For an Order to Seal for 90 days or more the law requires a hearing be held before the Order can go into effect. HAND is asking that the Order be upheld with a deadline for compliance of 31 January 2016. The Order will expire on 23 February 2018.

Attachments: Orders, Pictures



City of Bloomington
Housing and Neighborhood Development

19 January 2016

John and Jill Gallien
4210 S. Dunlop Rd.
Bloomington IN 47403

**UNSAFE BUILDING
ORDER TO SEAL**
Amended 09 February 2016

RE: Structure(s) located at 1906 W. 3rd St., Bloomington, Indiana 47403
Legal description of relevant property: 013-53230-00 PT SE SE 31-9-4W 0.984A

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 SEAL THE STRUCTURE(S)** at the above-referenced property within **20** days, to wit: commencing on the date of receipt of this Order to Seal.

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

Properly seal the structure to prevent unauthorized entry. The previous Order to Seal issued on 14 February 2013 has expired.

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 SEAL** is being issued as a result of inspection(s) conducted by HAND on 08 January, 2016. 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:
17.16.060(a); and/or

- ☐ 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: BMC 17.16.010.

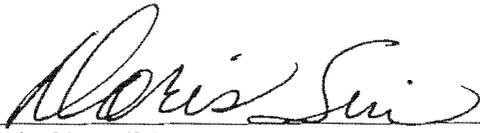
The law requires a hearing be held before this Order can go into effect. To that end, a hearing will be conducted by the City of Bloomington's ("City") Board of Public Works ("Board") at **5:30 p.m. local time on 23 February, 2016**. The hearing will take place in the City's Common Council Chambers, 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.

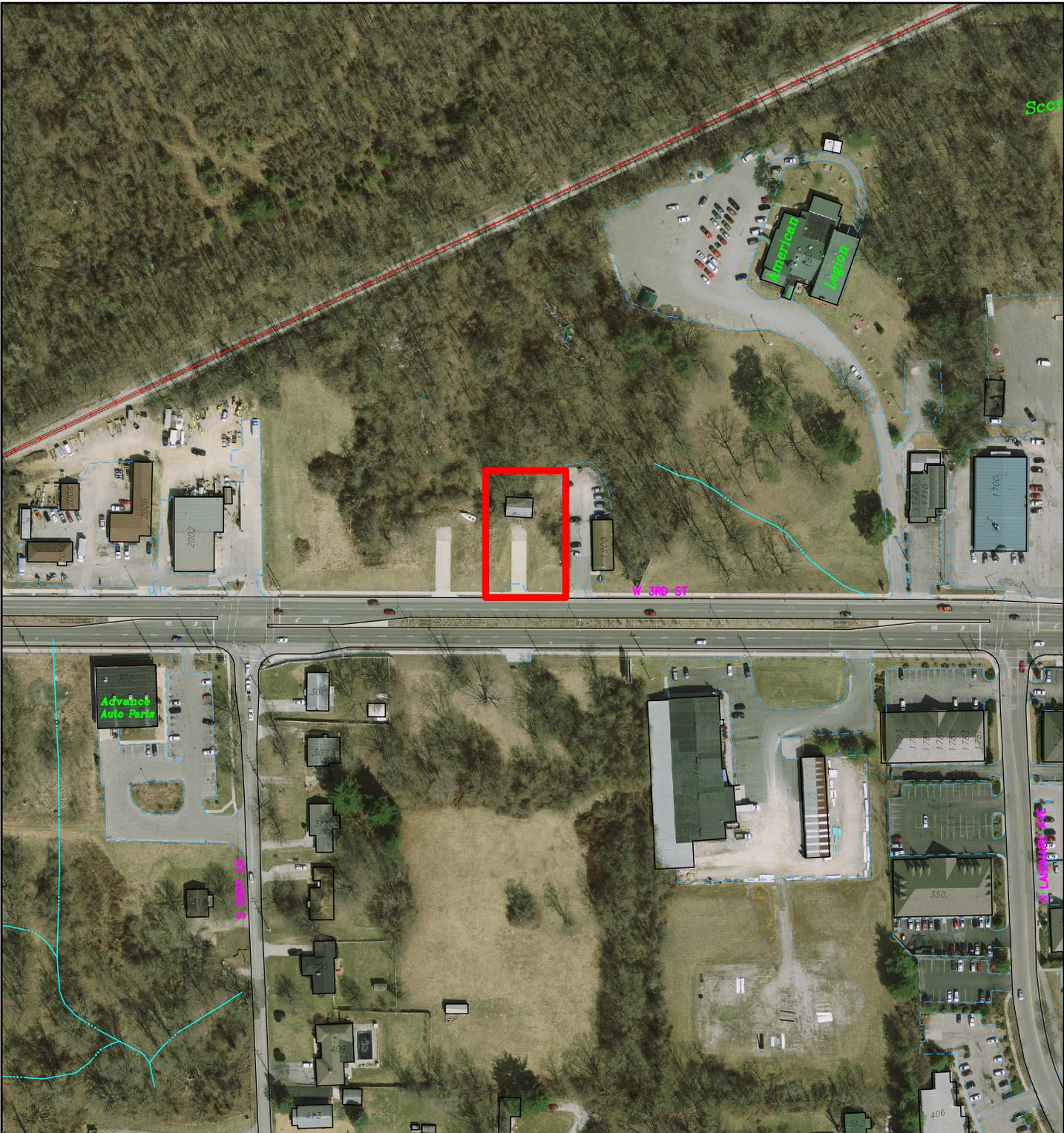


Doris Sims, Director
City of Bloomington
Housing & Neighborhood Development (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402

2/9/16
Date

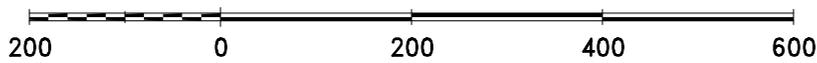


1906 W. 3rd St.
08 January 2015



1906 W. 3rd Street

By: smithc
18 Feb 16



City of Bloomington
Public Works

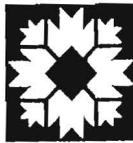


Scale: 1" = 200'

For reference only; map information NOT warranted.



City of Bloomington
H.A.N.D.



**City of Bloomington
Housing and Neighborhood Development**

Board of Public Works

Meeting Date: 23 February 2016

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
 28 July 2015 Pulled from 28 July Agenda
 11 August 2015 BPW meeting
 09 December 2015 Letter requesting compliance
 04 January 2016 Not in compliance
 21 January 2016 BPW report written

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.

The owner has agreed to allow emergency personnel to use the structure for training in mid-August and will remove the structure upon completion of training. HAND has agreed to allow for additional time for the removal of the structure to allow for this training. HAND would ask that the deadline be extended until 30 September 2015. This changed when the Owner notified HAND the property was being sold.

At the 11 August meeting HAND requested the Order be upheld. The previous owner and the new owner were present. BPW upheld the Order with a 30 September 2015 deadline.

Monroe County records show the same owner as when this issue started This file was reviewed by HAND and Legal with the next step to request permission from the Board for HAND to complete the work necessary to bring the property into compliance with the Order to Remove. HAND is asking the Board sign the resolution allowing for abatement and for HAND to obtain the necessary Warrants or Entry from Monroe County Courts to hire a contractor to complete this work.

Attachments: Order, Pictures



09 December 2015



04 January 2016



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 31-9-1W .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

401 N. Morton Street
Bloomington, IN 47404
Fax: (812) 349-3582

City Hall

www.bloomington.in.gov

Rental Inspections: (812) 349-3420
Neighborhood Division: (812) 349-3421
Housing Division: (812) 349-3401

- 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.



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

Date

2326 W. Vernal Pike

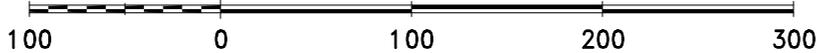


23 June 2015

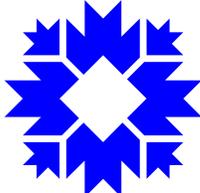


2326 W. Vernal Pike

By: uhert
18 Feb 16



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.

MEMORANDUM

TO: BOARD OF PUBLIC WORKS
FROM: RICK DIETZ
SUBJECT: BDUAC APPOINTMENTS
DATE: 02/09/2016
CC: MICK RENNEISEN

Board Members,

I am pleased to request the reappointment to the BDU Advisory Committee for terms starting Jan 31, 2016 of the following individuals currently serving:

- Michelle Cole, Chief Operations Officer of Envisage Technologies
- Matt Davy, Principal Solution Architect at Tallac Networks and Former InCNTRE Director & Chief Network Architect, Indiana University
- Dr. Mike Sullivan, Associate Director of Health Sciences for Internet2

We believe these individuals should continue their strong contributions to the City's technology deliberations and related infrastructure initiatives through service on the BDUAC.

Thank you for your consideration of these recommendations.

Warm regards,

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

Matt Davy, Principal Solution Architect at Tallac Networks and Former InCNTRE Director & Chief Network Architect, Indiana University; <https://www.linkedin.com/in/matthew-davy-02550b4>

Michelle Cole leads Envisage Technologies with responsibilities for marketing, development, project and product management, quality assurance, infrastructure and customer care. She is a strong proponent of agile development, usable design and chaos reduction. With formal education in psychology, sociology and information technology, she experiments in hiring and software development processes. She has succeeded in transforming both Fortune 1000 and small entrepreneurial companies to agile development.

Michael Sullivan, M.D. is Associate Director of Health Sciences for Internet2, a nonprofit whose 350 members include leading universities, research institutes, and government agencies. Internet2 operates an advanced nationwide fiber-optic network operating at 100 Gigabits per second. Dr. Sullivan works with biomedical researchers, health care organizations, and government agencies like NIH, CDC, NSF, DOE, and FCC to promote cyberinfrastructure support for advanced applications in the life sciences. Dr. Sullivan received his BA degree in biophysics from the Johns Hopkins University and his MD degree from the University of Kansas. He practiced emergency medicine for fifteen years and served as the CEO of an emergency physician group. He has 25 years experience in medical informatics as a medical software developer and health IT consultant. In recent years he has contributed to the creation of several health networks, including the Indiana Telehealth Network, the HealthLINC Health Information Exchange, and the Nationwide Health Information Network (NwHIN).



Board of Public Works Staff Report

Project/Event: Adopt A Road Program

Petitioner/Representative: Monroe County Solid Waste District

Staff Representative: Christina Smith

Meeting Date: February 23, 2016

Monroe County Solid Waste District manages the Adopt A Road Program that started in 1996 which includes City Streets and has requested that the following street sections be added to the program:

North Woodlawn Avenue between East 7th Street and East 12th Street

East Cottage Grove between North Washington Street and North Walnut Grove Avenue

East 12th Street between North Walnut Street and North Forrest Avenue

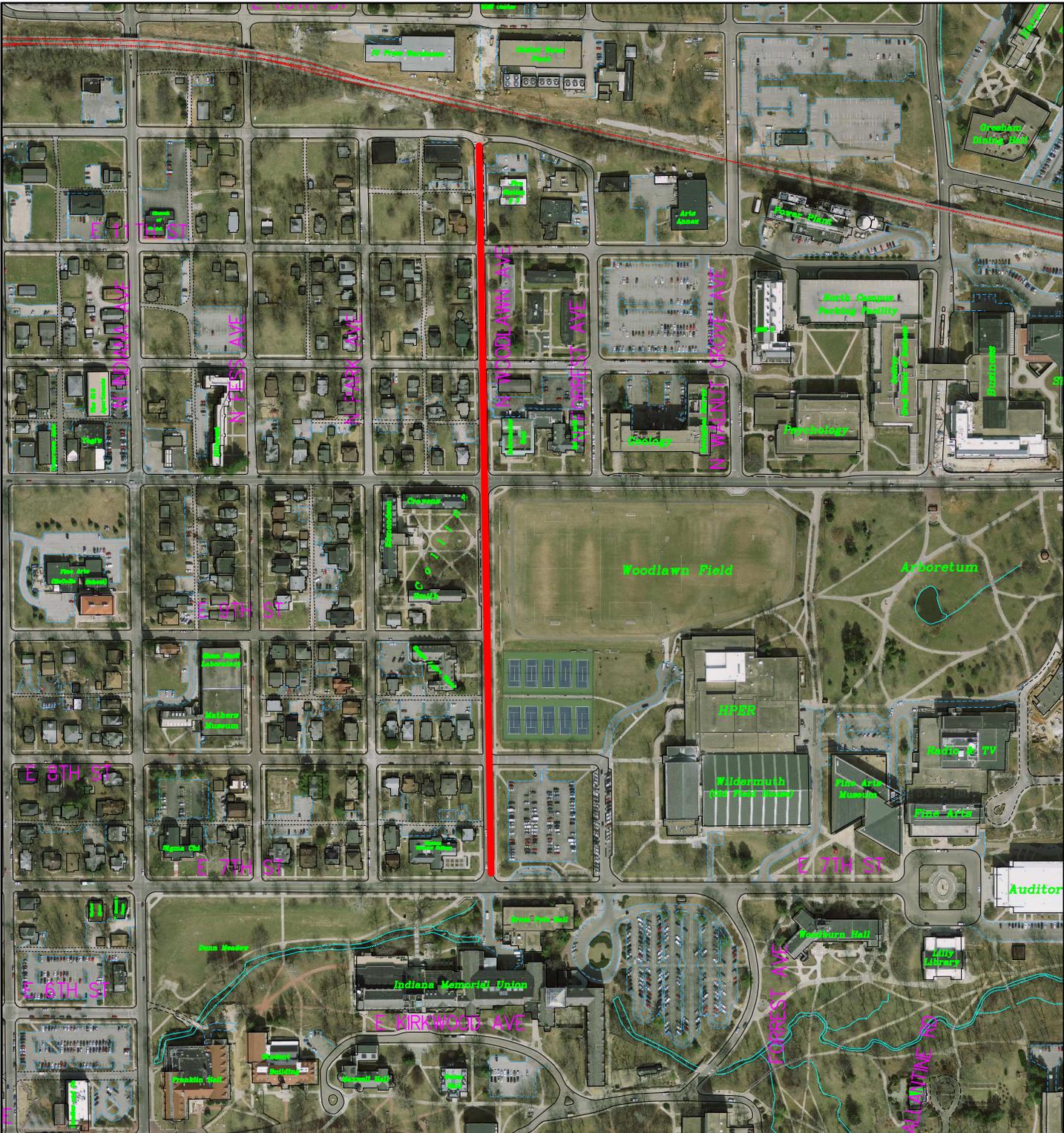
North Grant Street between East 3rd Street and East 12th Street

North and South Rogers Street between West 2nd Street and West 11th Street

The Woodlawn Avenue street section is a request from Sigma Lambda Upsilon, Senoritas Latinas Unidas Sorority, Inc and Rogers Street is a request from the African American Arts Institute. The remaining three sections will be placed into the program for future adoption.

The District ask organizations to complete up to four (4) litter clean ups each year and commit to keeping the adopted roadway clean for two years. The District also furnishes safety training, equipment, and arranges for collection and disposal of the litter after each scheduled clean up. City Risk Management Division has evaluated these street sections and did not find any liability issues that would prohibit them from being included into the program.

Recommendation: This successful program is beneficial to the entire community and staff supports the request.

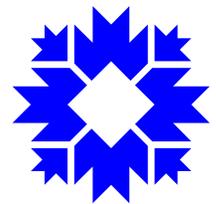


N. Woodlawn Avenue between E. 7th Street and E. 12th Street

By: smithc
12 Feb 16

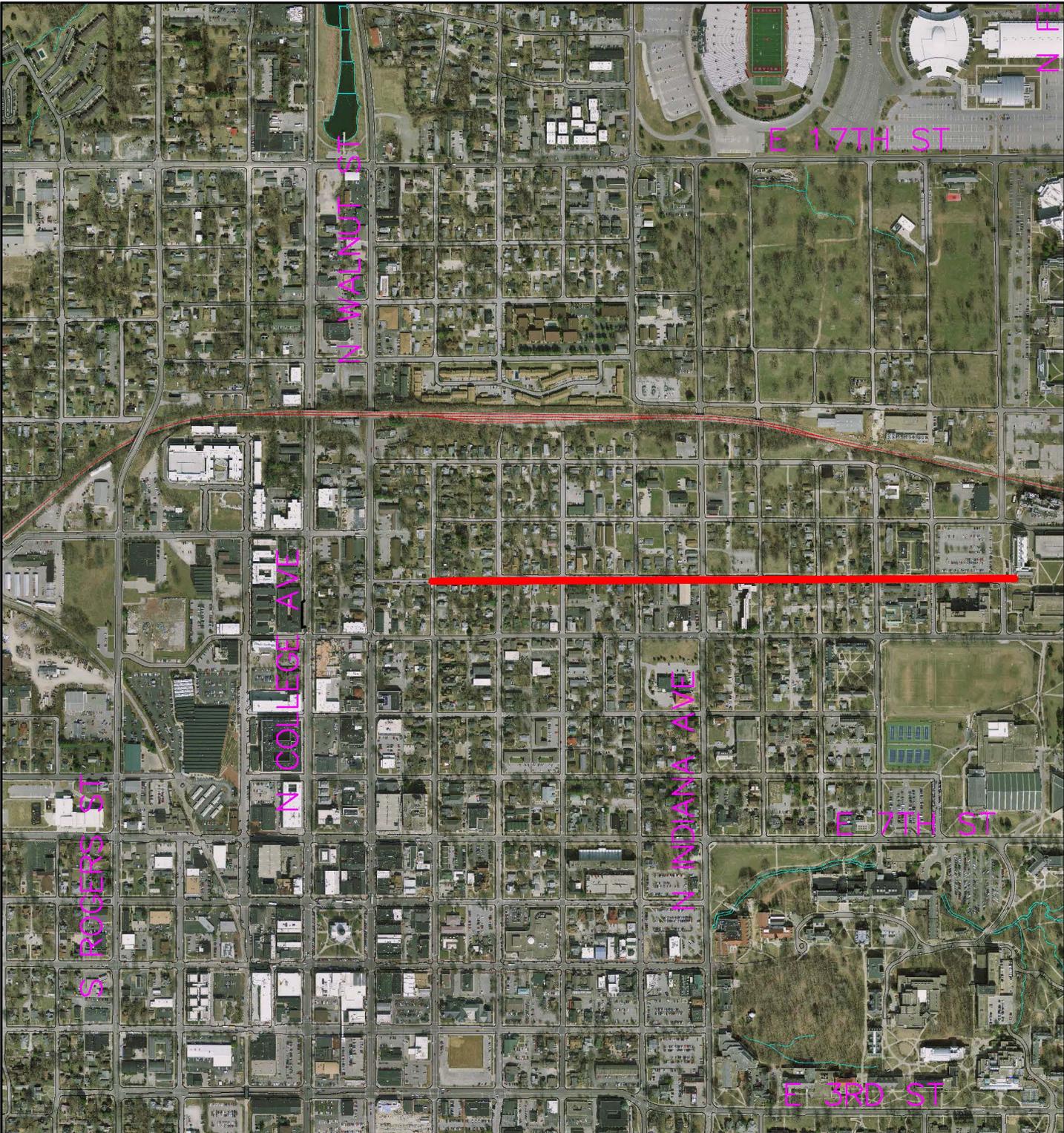


City of Bloomington
Public Works



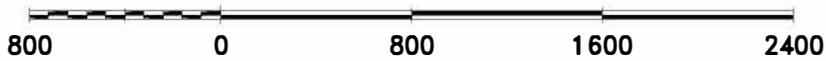
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For reference only; map information NOT warranted.

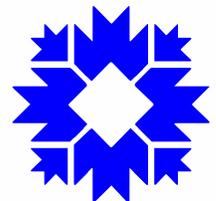


E. Cottage Grove between N. Washington Street and N. Walnut Grove Avenue

By: smithc
19 Feb 16

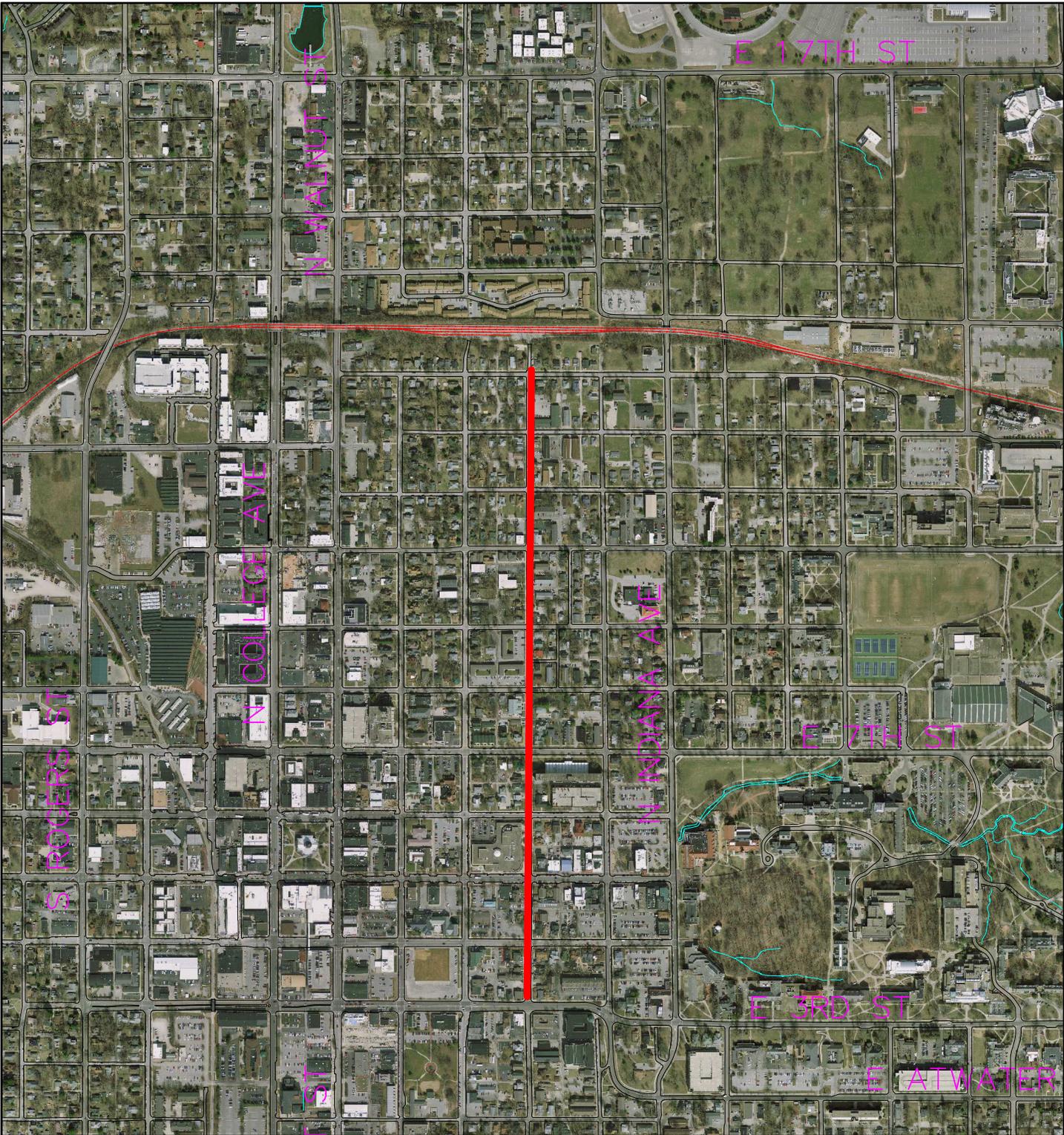


City of Bloomington
Public Works



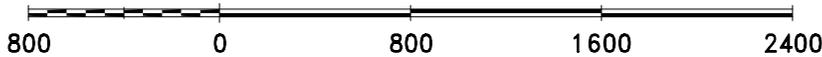
Scale: 1" = 800'

For reference only; map information NOT warranted.

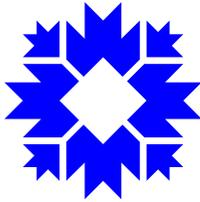


N. Grant Street between E. 3rd Street and E. 12th Street

By: smithc
12 Feb 16



City of Bloomington
Public Works



Scale: 1" = 800'

For reference only; map information NOT warranted.

City of Bloomington Adopt-A-Road Program Road Sections

Road Name	Section	Adopting Organization
10th Street	Between Union St. and 45/46 Bypass	Omega Psi Phi / Residential Hall Assoc.
10th Street	Between Union St. and Walnut St.	Sigma Gamma Rho Sorority, Inc.
17th Street	Between Dunn St. and 45/46 Bypass	Sigma Lambda Gamma
17th Street	Between Dunn St. and Monroe St.	IU Student Accounting Society
3rd Street	Between Adams St. and SR 37	Delta Gamma
3rd Street	Between Indiana Ave. and Union St.	Kappa Alpha Psi
4th Street	Between Indiana Ave and Rogers St	Black Law Students Association
7th Street	Between Jordan Ave. and Hillside Dr.	IU Unify
7th Street	Between Rogers St. and Woodlawn Ave.	Alpha Kappa Alpha Sorority Inc., Tau Chapter
Atwater Avenue	Between 3rd St. and High St.	Phi Beta Sigma
Clarizz Boulevard	Between 3rd St. and Covenanter Dr.	IU Dance Marathon
College Avenue	Between 10th St. and 45/46 Bypass	Monroe County Chapter of the IUAA
College Avenue	Between 1st St. and 10th St.	Employees of TSC
Country Club Road	Between Rogers St. and Rockport Rd.	
Curry Pike	Between 3rd St. and Profile Pkwy.	
Dunn Street	Between 13th St. and 45/46 Bypass	Tau Kappa Epsilon
Dunn Street	Between 3rd St. and 10th St.	Evans Scholars
Henderson Street	Between 2nd St. and Hillside Dr.	Phi Gamma Nu
Henderson Street	Between Miller Dr. and Winslow Rd.	Jack Snoopy
High Street	Between 3rd St. and Hillside Dr.	Alpha Phi Omega
High Street	Between Winslow Rd. and Hillside Dr.	Faith Lutheran Youth
Hillside Dr.	Between Lincoln St. and Longwood Ave.	Direkt Approach, Inc.
Indiana Avenue	Between 10th St. and 17th St.	Zeta Phi Beta Sorority INC.
Indiana Avenue	Between 3rd St. and 10th St.	Delta Kappa Epsilon
Kirkwood Avenue	Between Indiana Ave. and Rogers St.	Sigma Beta Rho
Liberty Drive	Between Constitution Ave to Bton City Limits	
Lincoln Street	Between 3rd St. and 10th St.	IU Black Student Union
Lincoln Street	Between 3rd St. and Hillside Dr.	Tau Kappa Epsilon
Matlock Road	From 45/46 Bypass to and including Headley Rd.	Art Nelson
Morton Street	Between Kirkwood Ave. and 11th St.	Kiwanis High School Key Club
Pete Ellis Drive	Between 3rd St. and SR 45	Tuesday Rotary Club
Rogers Road	Between Sare Rd. and High St.	LLL & R Mellinger
Sare Road	Between Moores Pike and Rogers Rd.	MOBtalk Mobsters
Sheridan Drive	Whole Road	The Bauer Family

Road Name	Section	Adopting Organization
Smith Road	Between 3rd St. and moores Pike	Delta Theta Tau
Southdowns Drive	Between High St. and Mitchell St.	
Southdowns Drive	Between Woodlawn Ave. and Mithcell St.	The Wroblewski Family
Union Street	Between 3rd St. and 10th St.	IU National Pan Hellenic Council
W. Bloomfield Road	Between Adams St. and SR 37	Kiwanis Club of South Central Indiana
Walnut Street	Between 10th St. and 45/46 Bypass	Northside Exchange Club
Walnut Street	Between 1st St. and 10th St.	African Student Association- IU Chapter
Walnut Street	Between 45/46 Bypass and Old SR 37 N	Phi Kappa Psi fraternity
Walnut Street	Between Miller Dr. and 1st St.	Black Graduate Student Assoc.--Indiana University
Walnut Street	Miller Dr. and Winslow Rd.	Jack Snoopy
Weimer Road	Between Tapp Rd and Wapahani Park	
Winslow Road	Between High St. and Walnut St.	Daniel McMullen
Woodlawn Avenue	Between Hillside Dr and Maxwell Ln	Alpha Chi Sigma - Professionals in Chemistry
Woodlawn Avenue	Between Maxwell Ln. and 3rd St.	Iota Phi Theta Fraternity, Inc.



Board of Public Works Staff Report

Project/Event: YMCA Annual Spring Run

Staff Representative: Rick Alexander

Petitioner/Representative: Matt Osgood

Date: February 23rd, 2016

Report: The YMCA is sponsoring the 40th annual Spring Run on April 2nd, 2016 and is requesting that they be allowed to use city streets as they have in the past. There will be a 5K and a 10K. Streets will remain open with traffic control at each intersection for the safety of the participants. Set up starts at 5:00 a.m., with the run starting at 8:00 a.m., with anticipated completion of the event by noon. The event petition includes a request for a noise permit.

This event has approximately 400 participants and raises several thousand dollars for their Youth Scholarship Program. BPD has issued Parade Permits for these events pending the Board's approval.

Recommendation and Supporting Justification: The event uses both a security firm and police to control traffic and assist runners at intersections. Staff has not received complaints or had other concerns in previous years. The organizers are experienced and staff supports their request.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-11**

MONROE COUNTY YMCA 5K & 10K SPRING RUN

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

WHEREAS, the Board of Public Works has committed itself to promoting special events;
and

WHEREAS, the Monroe County YMCA has requested use of city streets as indicated on Attachment A of this resolution, to conduct the YMCA 5K & 10K Spring Run which raises funds for the YMCA Youth Scholarship Fund; and

WHEREAS, Monroe County YMCA has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works (hereinafter "City") declares that vehicular traffic may be restricted for short periods of time as runners and walkers use the following streets: Highland Avenue, E. Winslow Road, E. Allendale Drive, S. Bainbridge Drive, E. Elliston Drive, S. Laurel Court, S. Laura Way and E. Heather Drive beginning at 5:00 a.m. until noon on Saturday, April 2, 2016, for the purpose of staging a charity running event for the general public.
3. Monroe County YMCA shall post "No Parking" signs on marked parking spaces at least 24 hours in advance of the closing of the streets. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
4. Monroe County YMCA shall be responsible for placement and removal of barricades. Monroe County YMCA is responsible for contacting the City's Department of Planning and Transportation for instructions on the type of and placement of said barricades. Monroe County YMCA agrees to obtain at its own expense and place barricades to close the street, not before 5:00 a.m. and to remove barricades by noon on Saturday, April 2, 2016.
5. 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

RESOLUTION 2016-11

Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 7:00 a.m. and noon on Saturday, April 2, 2016.

6. Monroe County YMCA shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
7. Monroe County YMCA shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
8. In consideration for the use of the City's property and to the fullest extent permitted by law, the Monroe County YMCA, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
9. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS ___ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

MONROE COUNTY YMCA

Kyla Cox Deckard

Signature

Kelly Boatman

Printed Name

Melanie Castillo-Cullather

Position

Date

Date



Board of Public Works Staff Report

Project/Event: IU Habitat for Humanity 5K Run

Staff Representative: Rick Alexander

Petitioner/Representative: Maria Khan

Date: February 23, 2016

Report: The IU chapter of Habitat for Humanity is sponsoring a 5K run on Saturday, April 23rd, 2016, and they would like to use city streets for this event. The organizers have the Sycamore shelter in Lower Cascades Park reserved for the event and are requesting the use of Old State Road 37 and Clubhouse Drive for the race. The request is to start setting up at 8:00 am with the race beginning at 9:00 am and ending by noon. They are also requesting a noise waiver. The streets will remain closed throughout the event for participant safety. Roads will be reopened to traffic as soon as the event is complete. The race is planned to begin on Old St Rd 37 near the shelter, proceed north nearly to North Walnut, turn back south to Gourley Pike and back north to the shelter house.

Recommendation and Supporting Justification: The event requires approval from the Parks Department, insurance showing the city as insured and approval from the BPW. The event is a fund raising event and the proceeds go to Habitat for Humanity. This event was held in 2015 with the same route and start time and staff received no complaints

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-11**

IU HABITAT FOR HUMANITY 5K RUN

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

WHEREAS, IU Habitat for Humanity has requested use of city streets to conduct a 5K Run which raises funds for the organization; and

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

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works (hereinafter "City") declares that vehicular traffic will be closed for a period of time as runners and walkers use North Old State Road 37 from 9:00 a.m. until noon on Saturday, April 23rd, 2016 for the purpose of staging a charity running event for the general public.
3. IU Habitat for Humanity shall post "No Parking" signs on marked parking spaces at least 24 hours in advance of the closing of the streets. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
4. IU Habitat for Humanity shall be responsible for placement and removal of barricades. IU Habitat for Humanity is responsible for contacting the City's Department of Planning and Transportation for instructions on the type of and placement of said barricades. IU Habitat for Humanity agrees to obtain at its own expense and place barricades to close the street, not before 9:00 a.m. and to remove barricades by noon on Saturday, April 23rd, 2016.
5. 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 9:00 a.m. and noon on Saturday, April 23rd, 2016.
6. IU Habitat for Humanity shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.

RESOLUTION 2016-11

7. IU Habitat for Humanity shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.

8. In consideration for the use of the City's property and to the fullest extent permitted by law, IU Habitat for Humanity, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

9. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

IU HABITAT FOR HUMANITY

Kyla Cox Deckard

Signature

Kelly Boatman

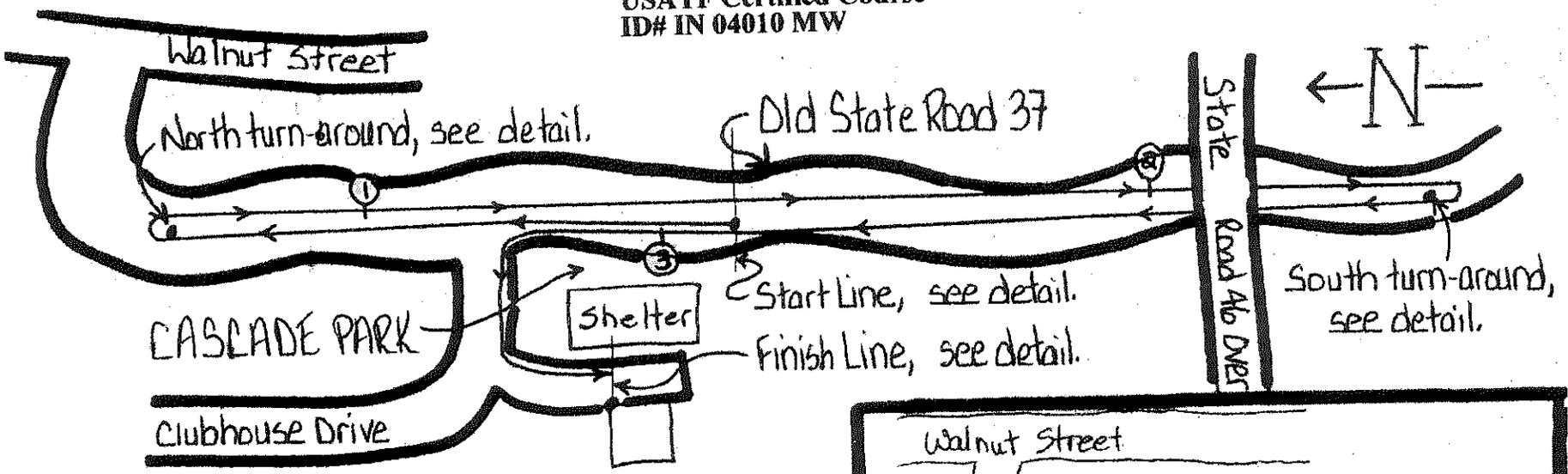
Printed Name

Melanie Castillo-Cullather

Position

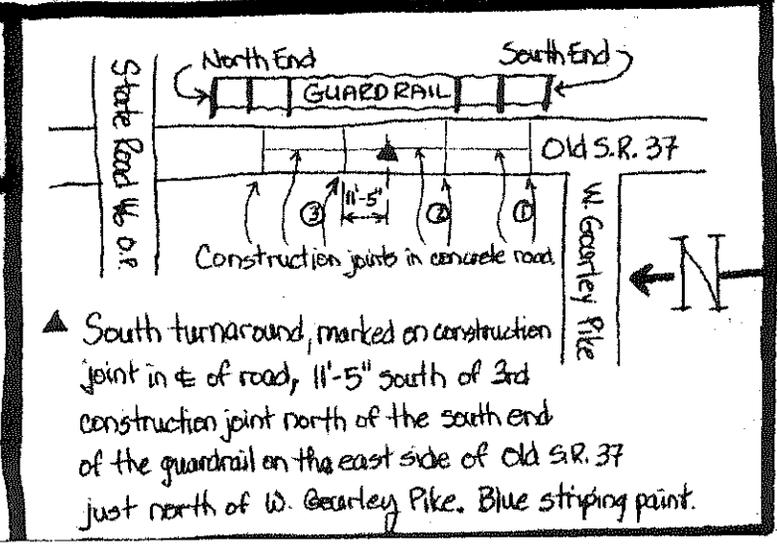
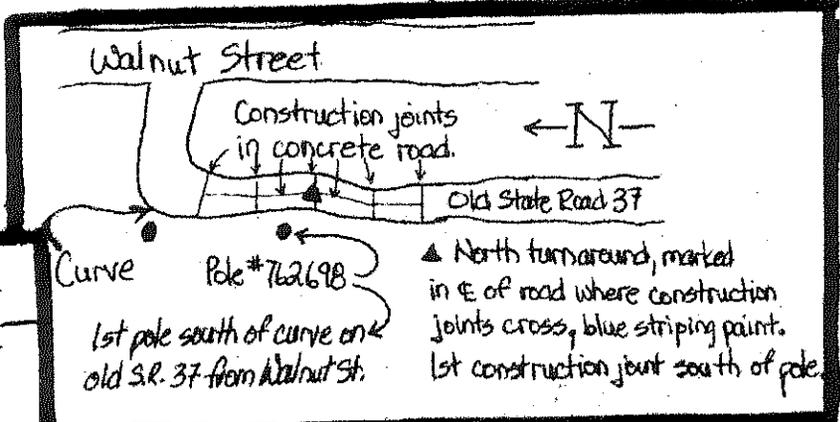
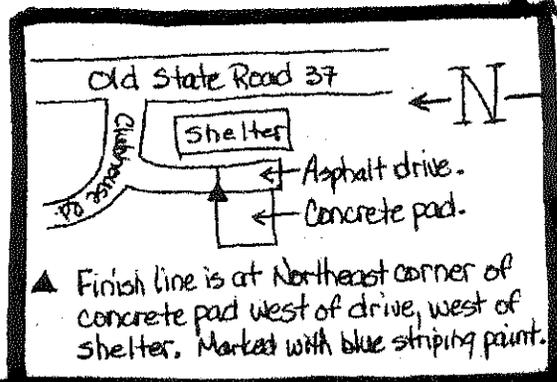
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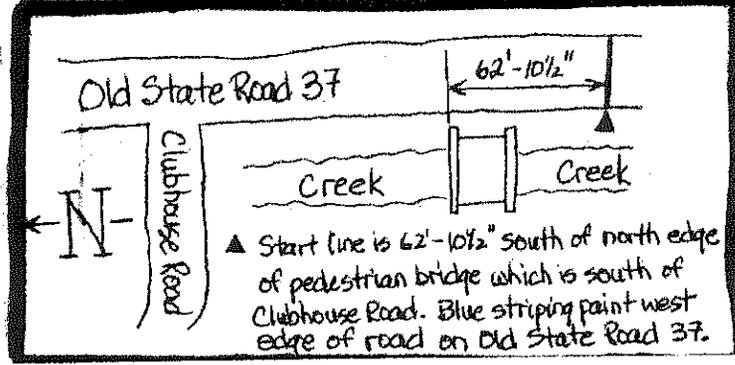


Note: Measurements follow shortest possible route (SPR).

- 1: Old S.R. 37 - at 2nd power pole North of address number "2961". Pole is on East side of road and carries only the lower wires. Blue Paint on East side of road.
- 2: Old S.R. 37 - 50'-6" North of the "Speed Limit 30" sign, East side of road. North of SR 46 overpass. Blue Paint on West side of road.
- 3: Old S.R. 37 - 25'-7" North of North edge of pedestrian bridge, that is South of Clubhouse Rd. Blue Paint on West side of road.



Habitat for
Humanity
5K





Board of Public Works Staff Report

Project/Event: Use of S. Auto Mall Road for Annual Curry Automobile Show

Petitioner/Representative: Curry Auto Center/Amy Chitwood

Staff Representative: Rick Alexander

Meeting Date: February 23rd, 2016

Curry Auto Center is requesting closure of a section of S. Auto Mall Road from E. Buick Cadillac Road to 845 S. Auto Mall Road on Saturday, June 4th 2016 from 9:00 a.m. – 2:00 p.m. for their 4th annual automobile show. Events will include viewing of vintage and other specialty automobiles, food trucks, and other street festival activities. The event is open to the public. The location and layout are the same as they have used in past years. Staff has not received complaints or concerns about this event in previous years.

Event planners have contacted adjacent businesses, and they are supportive of the event. Access to businesses such as Pier One and The ReStore will be maintained through the event.

Staff finds the request to be acceptable and recommends approval.

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-13**

Curry Automobile Show

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

WHEREAS, the Board of Public Works has committed itself to promoting special events; and

WHEREAS, Curry Auto Center (“Curry”) is desirous of using S. Auto Mall Road from E. Buick Cadillac Road to 845 S. Auto Mall Road for an automobile show on Saturday, June 4, 2016 from 9:00 a.m.– 2:00 p.m.; and,

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

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works (hereinafter “City”) declares that S. Auto Mall Road from E. Buick Cadillac Road to 845 S. Auto Mall Road shall be temporarily closed to traffic and parking, beginning at 9:00 a.m. until 2:00 p.m., on Saturday, June 4, 2016, for the purpose of hosting an automobile show, operating food and drink booths and to providing entertainment including live bands for the general public.
3. Curry shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the streets. Temporary “No Parking” signs may be obtained from the City’s Department of Public Works.
4. Curry shall be responsible for placement and removal of barricades. Curry is responsible for contacting the City’s Department of Planning and Transportation for instructions on the type of and placement of said barricades. Curry agrees to obtain at its own expense and place barricades to close the street, not before 9:00 a.m. and to remove barricades by 2:00 p.m. on Saturday, June 4, 2016.
5. Curry will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within this area, cleaning any grease or other food products from the pavement and sidewalks, and removing any “No Parking” signs posted as part of the event. Cleanup shall be completed by 2:00 p.m. on Saturday, June 4, 2016.
6. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 9:00 a.m. and 2:00 p.m. on Saturday, June 4, 2016.

RESOLUTION 2016-13

7. Curry shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
8. Curry shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
9. In consideration for the use of the City's property and to the fullest extent permitted by law, Curry Auto Center, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
10. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard

Kelly Boatman

Melanie Castillo-Cullather

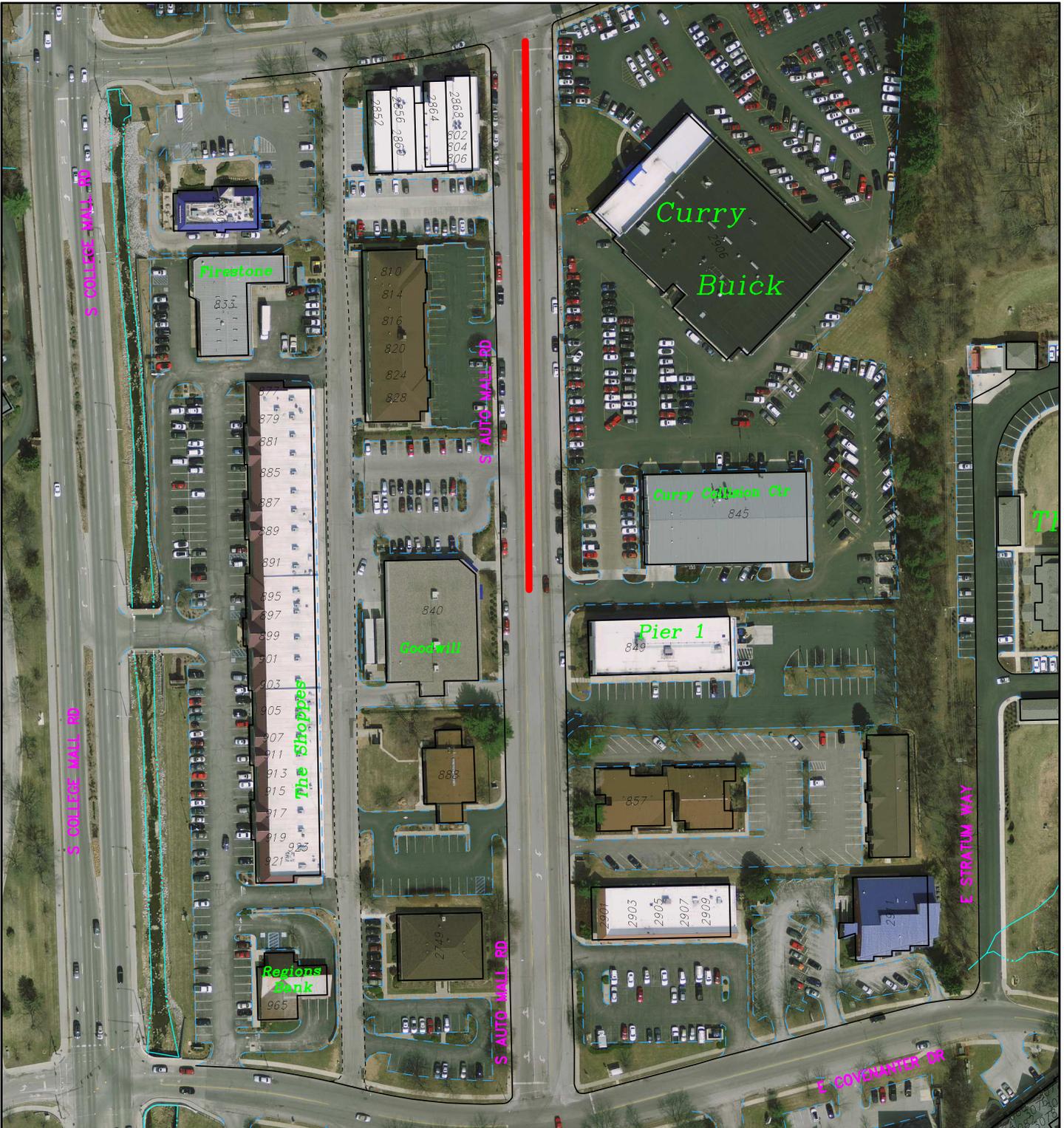
Date

CURRY AUTO CENTER:

Signature

Printed Name, Title

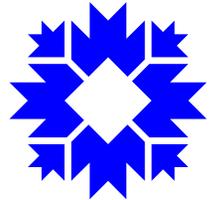
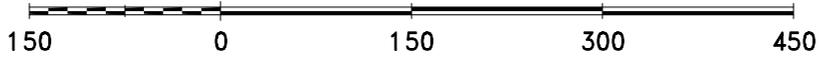
Date



Curry Auto Center Automobile Show
 Auto Mall Road between Buick Cadillac and 845 Auto Mall Road (Curry Buick Dealership)

City of Bloomington
 Public Works

By: smithc
 5 Feb 15



Scale: 1" = 150'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Resolution Designating Special Events

Staff Representative: Adam Wason

Meeting Date: February 23, 2016

Bloomington Municipal Code Chapters 4.16 (*Solicitors*), 4.28 (*Mobile Food Vendors*), and 4.30 (*Pushcarts*) regulates mobile retail activity. In these chapters, location restrictions for mobile retailers are placed around certain functions, events and occurrences, which are called "Special Events".

The designation of a function, event or occurrence as a "Special Event" prohibits solicitors, mobile food vendors and/or pushcarts from operating within a one-block radius of said "Special Event" unless prior approval has been granted by either the operator of the "Special Event" or the Board of Public Works.

This resolution declares certain annual events as being "Special Events" as called for in Municipal Code; other events which staff believe warrant similar designation will come forward to the Board periodically also designated a "Special Event". These events will enjoy the same ability to restrict mobile retail activity as annual events do.

The events for 2016 include:

City of Bloomington Farmers' Market;
City of Bloomington Holiday Market;
The Taste of Bloomington;
Lotus World Music & Arts Festival;
The Fourth Street Festival;
Arts Fair on the Square;
Strawberry Festival;
Canopy of Lights; and
Fourth of July Parade.

Staff recommends approval of Resolution 2016-14.

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-14**

APPROVE SPECIAL EVENTS

WHEREAS, the City of Bloomington Board of Public Works is authorized by Bloomington Municipal Code Chapters 4.16 (*Solicitors*), 4.28 (*Mobile Food Vendors*), and 4.30 (*Pushcarts*) to declare certain functions, events and occurrences as "Special Events"; and

WHEREAS, the designation of a function, event or occurrence as a "Special Event" prohibits solicitors, mobile food vendors and/or pushcarts from operating within a one-block radius of said "Special Event" unless prior approval has been granted by either the operator of the "Special Event" or the Board of Public Works; and

WHEREAS, staff for the City of Bloomington has requested that certain known functions, events and/or occurrences be declared "Special Events" for the 2016 calendar year and beyond;

NOW, THEREFORE, be it hereby resolved by the City of Bloomington Board of Public Works that:

1. The following functions, events, and/or occurrences are hereby declared "Special Events" for purposes of Bloomington Municipal Code Chapters 4.16, 4.28 and/or 4.30 for the 2016 calendar year and beyond:

City of Bloomington Farmers' Market;
City of Bloomington Holiday Market;
The Taste of Bloomington;
Lotus World Music & Arts Festival;
The Fourth Street Festival;
Arts Fair on the Square;
Strawberry Festival;
Canopy of Lights; and
Fourth of July Parade.

2. Any and all properly licensed solicitors, mobile food vendors, and pushcarts shall be permitted to petition the operators of the above-listed "Special Events" and/or this Board of Public Works for permission to operate within fifty feet of said "Special Event".
3. This Resolution shall not prohibit this Board of Public Works from declaring other additional functions, events, and/or occurrences as "Special Events" in the future.
4. This Resolution shall remain in effect until the Board of Public Works declares an additional function, event and/or occurrence as a "Special Event" or removes the designation of a "Special Event" from any of the functions, events and/or occurrences identified above in paragraph 1.

PASSED AND ADOPTED by the City of Bloomington Board of Public Works this _____ day of _____, 2016.

Kyla Cox Deckard, President

Attest: _____
Adam Wason, Acting Director of Public Works



Board of Public Works Staff Report

Project/Event: Resolution 2016-15 CBU Excavation Work in the Right-of-Way

Staff Representative: Adam Wason

Meeting Date: February 23, 2016

The Board of Public Works (“BPW”) pursuant to Indiana Code Section 36-9-2-5 has the authority to establish, maintain, and operate public ways. As a rate-payer supported Department of the City of Bloomington, the City of Bloomington Utilities Department (“Utilities”) regularly performs work in the public right-of-way in order to perform the essential duties related to the delivery of water, treatment of sewage, and their management of storm water.

Bloomington Municipal Code (“BMC”) Chapter 12.08 requires any person or entity performing excavation work in the City’s right-of-way to obtain a permit. Given the nature of emergency repair work that Utilities must respond to, obtaining an excavation permit is not always feasible or publicly prudent. This resolution allows Utilities to perform excavation work in the City’s rights-of-way without having a permit to do so under Chapter 12.08 of the Bloomington Municipal Code, in the event an emergency necessitates excavation work.

Staffs from the Public Works Department and the Planning and Transportation Department have met with staff from Utilities to discuss the process for non-emergency work that Utilities will complete within the right-of-way. For this non-emergency work and for tracking purposes, Utilities staff will provide an Excavation Permit to the City Engineer in advance of completing non-emergency work within the right-of-way.

Staff recommends approval of Resolution 2016-15.

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-15**

Right-of-Way Excavation for City of Bloomington Utilities

WHEREAS, the City's Board of Public Works ("BPW") has authority, pursuant to Ind. Code Section 36-9-2-5, to establish, vacate, maintain and operate public ways, including air ways over sidewalks; and

WHEREAS, the City of Bloomington Utilities Department ("Utilities") regularly performs excavations in the City's rights-of-way in order to perform the essential functions of the Department; and

WHEREAS, on many occasions the work performed by Utilities is work that is of an emergency nature (for example, repairing a broken water main); and

WHEREAS, Bloomington Municipal Code Chapter 12.08 requires any person or entity performing excavation work in the City's right-of-way to obtain a permit under said Chapter; and

WHEREAS, given the emergencies that Utilities must respond to, obtaining an excavation permit is not always feasible or publicly prudent; and

WHEREAS, in the interest of fostering the timely abatement of unsafe conditions upon or in the City's right of way, the BPW wishes to provide limited authority to Utilities to deal with and resolve such conditions when they occur;

WHEREAS, Bloomington Municipal Code Chapter 12.08 requires any person or entity performing excavation work in the City's right-of-way to file a bond with the City; and

WHEREAS, requiring Utilities to file a bond with the City for excavation work in the City's public rights-of-way is not consistent with public policy;

NOW, THEREFORE, BE IT RESOLVED:

That the BPW hereby provides the following authorization for Utilities:

1. Utilities may perform excavation work in the City's rights-of-way without having a permit to do so under Chapter 12.08 of the Bloomington Municipal Code in the event an emergency necessitates excavation work. In the event of such an emergency, staff for Utilities shall contact staff of the Planning & Transportation Department and Public Work to inform them of the excavation work. In no case shall excavation work due to an

emergency occur without a permit for a period of time that exceeds seventy-two (72) hours.

- 2. Utilities shall not be required to post a bond for any excavation work it performs in the City's rights-of-way.
- 3. Utilities shall not be required to pay any fees for any excavation work it performs in the City's rights-of-way.

The terms of this Resolution shall be in effect upon execution of this Resolution by the members of the BPW.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS**

By: _____
Kyla Cox Deckard, President

By: _____
Kelly Boatman, Vice President

By: _____
Melanie Castillo-Cullather, Secretary

STATE OF INDIANA)
)SS:
COUNTY OF MONROE)

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

WITNESS, my hand notarial seal this _____ day of _____, 2016.

My Commission Expires: _____

Notary Public Signature

Resident of _____ County

Printed Name of Notary



Board of Public Works Staff Report

Project/Event: Approval of Agreement Covering Construction of Highway-Railway Grade Crossing and Installation of Grade Crossing Warning Devices

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Roy Aten

Date: 02/23/2016

Report: The Woodlawn RR Crossing Project is scheduled to be let on April 4th, 2016. This project will install a new railroad crossing at the intersection of North Woodlawn Avenue and the Indiana Railroad tracks. The Project is partially funded by federal funds and the construction contract will be administered through INDOT. At the June 16th, 2015 Board of Public Works meeting, the City entered into a Memorandum of Understanding with Indiana University for the design, construction, and funding of this project. At the August 25th, 2015 meeting of the Board, the City entered into an LPA-INDOT agreement for the construction of this crossing. As a part of implementing construction, those portions of the project that will become the responsibility of Indiana Railroad and that fall within the Indiana Railroad right-of-way will be constructed by Indiana Railroad crews. This agreement will establish a force account to be administered by INDOT for the work done by the Railroad. The estimate for this work is \$527,893.49 and will be paid to the Railroad through INDOT and the City by funds deposited by Indiana University into the escrow account established by the MOU agreement. These estimated funds are part of the original construction estimate, no further funding is being requested with this agreement.

Recommendation and Supporting Justification: Staff recommends that the Board approves the 'Agreement Covering Construction of Highway-Railway Grade Crossing and Installation of Grade Crossing Warning Devices'.

Recommend **Approval** **Denial** by: *Roy Aten*

Board of Public Works
Staff Report

**AGREEMENT
COVERING CONSTRUCTION OF HIGHWAY-RAILWAY GRADE CROSSING
AND
INSTALLATION OF GRADE CROSSING WARNING DEVICES**

Draft of: January 25, 2016
Project: 150038000LC5
AAR/DOT: New/To Be Assigned
DES #: 1500380

THIS AGREEMENT, made and entered into by and between the City of Bloomington, hereinafter called the "CITY", and The Indiana Rail Road Company, hereinafter called the "RAILROAD".

WITNESSETH

WHEREAS, the CITY has a project for the construction/extension of Woodlawn Avenue, a new road, which will cross the tracks and operating right-of-way of the RAILROAD in Bloomington, Monroe County, Indiana at the location as shown on **Exhibit 1**, which is attached; and

WHEREAS, in the interest of public safety and convenience, the CITY desires to have a concrete crossing surface constructed and to install active grade crossing warning devices as shown in **Exhibit 2**, which is attached, in conjunction with the construction of the proposed Woodlawn Avenue extension; and

WHEREAS, the CITY petitioned the Indiana Department of Transportation for the establishment of a new at-grade railroad crossing at the proposed junction of Woodlawn Avenue and The Indiana Rail Road Company said petition being assigned Docket No. DOT-RR-2262 which is attached as **Exhibit 4**; and

WHEREAS, the Indiana Department of Transportation will recommend this project to the Federal Highway Administration for construction with the aid of federal funds apportioned to the State as authorized by Title 23, of the United States Code, (Public Law 85-767, 85th Congress) or any other Acts supplemental thereto or amendatory thereof; and

WHEREAS, the Indiana Department of Transportation will award the contract and act as liaison agent for the CITY with the Federal Highway Administration (where the word "INDOT" appears in this agreement, it will indicate that the Indiana Department of Transportation is performing an act for the CITY as required by the Federal Highway Administration).

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

SECTION 1. The RAILROAD, insofar as its title enables it to do so and subject to the rights of the RAILROAD to operate and maintain its railroad and railroad appurtenances along, in and over its right-of-way, grants INDOT, the CITY, and the CONTRACTOR the right to enter upon lands owned and/or operated by the RAILROAD for the purpose of constructing and maintaining the roadway facilities in accordance with the general plans and specifications for Project

150038000LC5, which are incorporated and made a part hereof by reference. It is understood that the actual conveyance of land or rights, if such are required by Indiana State Law, shall be by means of other instruments to be negotiated between the CITY and the RAILROAD.

SECTION 2. Detailed plans and specifications for the roadway construction project shall be and specifications affecting the interests of the RAILROAD shall be subject to approval by the Chief Engineer of the RAILROAD, or his authorized representative, before work is commenced. No changes in the plans or specifications affecting the interests of either party hereto shall be made without the written consent of said party.

SECTION 3. The parties hereto shall perform or cause to be performed the following items of work to accommodate the plans and specifications for Project 150038000LC5:

(a) Work by the CITY:

- (1) The CITY shall be responsible for causing the construction of the roadway, including all necessary grading, paving, roadway drainage and other drainage made necessary by the construction of the roadway facilities.
- (2) The CITY shall place and maintain railroad advance warning signs and railroad crossing pavement markings in accordance with the current edition of the Indiana Manual on Uniform Traffic Control Devices for Streets and Highways, and any subsequent amendments, revisions, or supplements thereto.

(b) Work by the RAILROAD:

- (1) The RAILROAD shall construct the grade crossing and install concrete crossing surface to conform to the proposed roadway profile and width. Such work shall be in accordance with the manufacturer's specifications, which are subject to prior approval by INDOT and the Federal Highway Administration, and shall be in accordance with the Indiana Department of Transportation's Special Provisions for Construction of Highway-Railway Grade Crossings, revised March 7, 1996, which are incorporated and made a part hereof by reference.
- (2) The RAILROAD shall install new train activated warning devices consisting of cantilevered flashing light signals with gates and bells and pedestrian gates. The design and installation of such warning devices shall conform with the State of Indiana Special Provisions Installation of Active Warning Devices at Highway-Railway Grade Crossings revised March 6, 1997, which are incorporated and made a part hereof by reference and applicable requirements of Part VIII of the current edition of the Indiana Manual on Uniform Traffic Control Devices for Streets and Highways, and any subsequent amendments, revisions, or supplements thereto.

SECTION 4. The RAILROAD, shall furnish to INDOT in reproducible form an estimate of costs to be incurred by the RAILROAD for the project. This estimate of costs, hereinafter referred to as force account estimate, shall be subject to approval by INDOT, and is made a part of this agreement and attached hereto as **Exhibit 3**.

SECTION 5. All materials shall be furnished by the RAILROAD and delivered to the crossing site at project expense. The RAILROAD's specifications for such materials shall be subject to approval by INDOT and the Federal Highway Administration. All materials to be installed shall

be new, except as otherwise specifically approved by INDOT and the Federal Highway Administration prior to installation.

SECTION 6. The construction of the grade crossing and installation of the grade crossing warning devices shall be performed by the RAILROAD with its own forces on a force account basis. If the RAILROAD is unable to perform any part of the work with its own forces, it may request permission of INDOT to do the work by contract. The RAILROAD, after receiving written approval of the method of selection of a contractor, may proceed to award a contract for the work. The provisions of Section 20 of this agreement shall apply to any portion of the work, including engineering services, which the RAILROAD may perform by the contract method.

The RAILROAD shall keep complete records of the above work to be performed by it and shall submit to INDOT on request such information as it may require concerning the cost and other details of the work. These records shall be available for audit by representatives of INDOT and Federal Highway Administration for a period of three years from the date final payment has been received by the RAILROAD. Except as otherwise provided in this agreement, the CITY, through INDOT, shall reimburse the RAILROAD for the actual cost of the project work, (herein referred to as the project expense) performed by the RAILROAD or by the RAILROAD CONTRACTOR, which is estimated to be Five Hundred Twenty-Seven Thousand Eight Hundred Ninety-Three Dollars and Forty-Nine Cents (\$527,893.49). In the event there are increases in the extent of the work or changes in methods of performing the project work, the amount of the force account estimate may be increased by mutual agreement. The eligibility for reimbursement of costs or changes to the RAILROAD's facilities and the facilities jointly owned or used by the RAILROAD and utility companies shall be determined in accordance with the provisions set forth in the Federal-Aid Policy Guide 23 CFR, Subchapter B, Part 140, Subpart I, and 23 CFR, Subchapter G, Part 646, Subpart B issued December 9, 1991, and any subsequent amendments or supplements thereto, which are incorporated herein by reference.

It is agreed that progress payments will be made by INDOT to the RAILROAD for the total amount of work done as shown on monthly statements, or when the amount due the RAILROAD equals \$1,000.00 or more, said progress billing to be paid within thirty-five (35) days of receipt of the RAILROAD's progress billing. The RAILROAD shall notify INDOT's Greenfield District Railroad Engineer upon completion of said force account work and arrange for the final inspection thereof by representatives of INDOT. Any deficiencies found by such final inspection shall be corrected by the RAILROAD prior to submitting its final bill. Upon receipt of the final bill, the RAILROAD shall be reimbursed for such items of project work and project expense, in such amounts as are proper and eligible for payment and the project shall be submitted for final audit by INDOT. In the event final audit discloses that the RAILROAD has been reimbursed more than the amount due under the terms of this agreement, the RAILROAD shall promptly repay INDOT the amount overpaid to the RAILROAD. Billings to INDOT shall clearly show whether they are partial or final claims.

The RAILROAD shall not commence any of the work to be undertaken by it hereunder until notified in writing by INDOT to proceed, and said work by the RAILROAD shall be commenced within thirty days after such notification to proceed. Buying and assembling of materials shall be construed as compliance with the foregoing thirty-day (30) provision.

SECTION 7. Buy America:

The RAILROAD agrees that all steel and cast iron materials and products to be used under this agreement will be produced and manufactured in the United States of America pursuant to the requirements of Indiana Code 5-16-8-1, et al. and 23 CFR 635.410.

SECTION 8. On all contract construction operations involving direct interference with the Railroad's tracks or traffic, the fouling of Railroad operating clearances, or reasonable probability of accidental hazard to Railroad traffic, the CITY and INDOT shall require the Contractor to arrange for the necessary Railroad personnel to protect such operations as required by the regular operating rules of the Railroad as determined by the Chief Engineer of the Railroad or his authorized representative, except in connection with the Railroad force account work as provided in Section 3b hereof. The Railroad will be reimbursed for the actual cost of such protective services furnished by it, at project expense in accordance with the estimate of force account work, as set forth in **Exhibit 3**, attached hereto and made a part hereof. The CITY and INDOT shall make final settlement with said Contractor contingent on a showing that the Railroad has been reimbursed for any expenses which are for the sole benefit of the contractor, or that satisfactory arrangements have been made for such reimbursement. The Contractor at his own cost shall provide any watchmen or flagmen necessary to protect or safeguard roadway traffic.

SECTION 9. The RAILROAD shall coordinate all work described in Section 3(b) with the roadway reconstruction project.

SECTION 10. The RAILROAD shall notify the INDOT not less than (14) fourteen calendar days prior to the time of starting the actual construction of the project.

SECTION 11. The CONTRACTOR shall notify the RAILROAD, not less than fourteen (14) calendar days prior to the time of entering upon the RAILROAD's property for the purpose of reconstructing the roadway.

SECTION 12. The RAILROAD and the CITY, through their representatives, agree to cooperate in every reasonable manner for the prompt and safe execution of the work in accordance with the terms of this agreement. The RAILROAD shall be responsible for the maintenance of railway traffic during the progress of the work performed under this agreement, and shall, unless otherwise provided in this agreement, furnish at project expense the necessary railroad personnel to protect its own operations as required by the regular operating rules of the RAILROAD. All work herein provided to be done by the RAILROAD shall be performed in such manner as not to interfere unnecessarily with the movement of traffic upon the highway. Any watchmen or flagmen necessary to protect or safeguard highway traffic shall be provided by the CITY at its own cost. Any necessary closure of the highway to traffic during the progress of the work shall be made only with the approval of CITY.

SECTION 13. It is understood and agreed that the project herein contemplated is to be financed with the aid of funds appropriated by the Federal Government and expended under Federal regulations; that all special provisions, plans, estimates of cost, specifications, awards of contracts, acceptance of project work and procedures in general are subject at all times to all Federal laws, rules, regulations, orders and approvals applying to it, as a Federal project.

SECTION 14. In the event that delays or difficulties arise in securing necessary approval, or in acquiring necessary right-of-way, or in settling damages or damage claims, or for other reasons, which in the opinion of the CITY or INDOT render it impracticable to utilize Federal funds from current appropriation for the construction of the project, then at any time before actual project work is started by the RAILROAD or RAILROAD CONTRACTOR pursuant to proper approval or authority, the CITY, through INDOT, may serve formal notice thereof upon the RAILROAD and said project shall thereupon be cancelled and become null and void. The CITY, through INDOT, shall reimburse the RAILROAD for all costs incurred by the RAILROAD at the written request of the CITY or INDOT on account of the said project work prior to such cancellation.

SECTION 15. In accordance with Federal Aid Policy Guide 23 CFR, Subchapter G, Part 646, Subpart B, Section 646.210 (b)(1), issued December 9, 1991, the construction of the grade crossing and the installation of grade crossing warning devices are found to be of no ascertainable net benefit to the RAILROAD and the RAILROAD shall not be assigned liability in the projects costs.

SECTION 16. The CITY and INDOT shall require the CONTRACTOR to take out, before work is commenced and to keep in effect until work is completed and accepted, a Railroad Protective Public Liability Policy of Insurance in the name of the Railroad, said policy to be in the form specified in the Federal-Aid Policy Guide 23 CFR, Part 646, Subpart A issued December 9, 1991, and any subsequent amendments or supplements thereto, which are incorporated herein by reference. The maximum dollar amounts of coverage with respect to bodily injury, death, and property damage, is limited to a combined amount of five million dollars (\$5,000,00.00) per occurrence with an aggregate limit of ten million dollars (\$10,000,000.00) for the term of the policy. The policy of insurance specified in this section shall be with a company authorized to do business in the State of Indiana. Further, that the CONTRACTOR will certify that he has Contractor's Public Liability and Property Damage Insurance in the amounts indicated in the contract Special Provisions.

SECTION 17. The CITY and INDOT shall require the CONTRACTOR, upon completion of the work of such CONTRACTOR, to remove from within the limits of the Railroad's operating right-of-way all machinery, equipment, surplus materials, falsework, rubbish, or temporary buildings of such CONTRACTOR, and to leave the operating right-of-way in a neat condition, satisfactory to the Chief Engineer of the RAILROAD or his authorized representative.

SECTION 18. Upon completion of the project, the RAILROAD shall at its own cost and expense maintain the grade crossing and operate and maintain the grade crossing warning devices in proper working condition including the renewals as may be necessary, except as may otherwise be provided by law.

SECTION 19. Upon completion of the project, the CITY shall at its own cost and expense maintain, or by agreement with others provide for the maintenance of the roadway facilities including the drainage thereof.

SECTION 20. Non-Discrimination

1. To the extent required by I.C. 22-9-1-10 and Title VI of the Civil Rights Act of 1964, the RAILROAD shall not discriminate against any employee or applicant for employment, to be employed in the performance of work under this Contract, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, color, religion, sex, disability, national origin, ancestry or status as a veteran. Acceptance of this Contract also signifies compliance with applicable Federal laws, regulations, and executive orders prohibiting discrimination in the provision of services based on race, color, national origin, age, sex, disability or status as a veteran.
2. The RAILROAD understands that INDOT is a recipient of Federal Funds. Pursuant to that understanding, the RAILROAD agrees that if the RAILROAD employs fifty (50) or more employees and does at least \$50,000 worth of business with the State and is not exempt, the RAILROAD will comply with the affirmative action reporting requirements of 41 CFR 60-1.7. The RAILROAD 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.

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

3. During the performance of this Contract, the RAILROAD, for itself, its assignees and successors in interest (hereinafter referred to as the "RAILROAD") agrees to the following assurances under Title VI of the Civil Rights Act of 1964:
 - a. Compliance with Regulations: In the performance of work under this agreement, the RAILROAD shall comply with the regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation, Title 49 CFR Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Contract.
 - b. Nondiscrimination: In the performance of work under this agreement, the RAILROAD, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, sex, 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 RAILROAD shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulation, including employment practices when the Contract covers a program set forth in Appendix B of the Regulations.
 - c. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In the performance of work under this agreement, in all solicitations either by competitive bidding or negotiation made by the RAILROAD 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 RAILROAD of the RAILROAD's obligations under this Contract, and the Regulations relative to nondiscrimination on the grounds of race, color, sex, national origin, religion, disability, ancestry, or status as a veteran.
 - d. Information and Reports: In the performance of work under this agreement, the RAILROAD 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 RAILROAD is in the exclusive possession of another who fails or refuses furnish this information, the RAILROAD shall so certify to the Indiana Department of Transportation or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
 - e. Sanctions for Noncompliance: In the performance of work under this agreement, in the event of the RAILROAD'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 RAILROAD under the Contract until the RAILROAD complies, and/or (b) cancellation, termination or suspension of the Contract, in whole or in part.

- f. Incorporation of Provisions: In the performance of work under this agreement, the RAILROAD shall include the provisions of paragraphs a through f in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

SECTION 21. If, at any future time, the parties hereto agree that the need for the grade crossing warning devices herein contemplated has ceased to exist at the herein designated location, the RAILROAD may with the approval of the CITY, INDOT and the Federal Highway Administration, remove and/or relocate said devices to any other crossing on its lines in the CITY. The proposed devices shall become the property of the RAILROAD or its successor(s) or assign(s), except in the case of termination of the RAILROAD or its successor(s) or assign(s), as an existing carrier by rail in the State of Indiana, in which case title to the devices shall revert to the CITY.

SECTION 22. Wherever the term CONTRACTOR appears in this agreement, it shall refer to the contractor(s) for the CITY and all subcontractors to the CITY's contractor(s). Wherever the term RAILROAD CONTRACTOR appears in this agreement, it shall refer to the contractor(s) for the RAILROAD and all subcontractors to the RAILROAD's contractor(s).

SECTION 23. This agreement shall be construed in accordance with and governed by the laws of the State of Indiana and suit, if any must be brought in the State of Indiana.

SECTION 24. This agreement shall be for the benefit of the parties hereto only, and no person, firm or corporation shall acquire any rights whatsoever by virtue of this agreement, except the CITY and the RAILROAD and their successors and assigns.

[Remainder of Page Intentionally Left Blank]

THIS AGREEMENT shall be binding upon the parties hereto, their successors or assigns

IN WITNESS WHEREOF, the parties have caused these presents to be executed by their proper officers' thereunto duly authorized.

The Indiana Rail Road Company

By [Signature]
SIGNATURE
PETER J. RAY
PRINTED NAME
VP - ENGINEERING
TITLE

ACKNOWLEDGMENT for RAILROAD

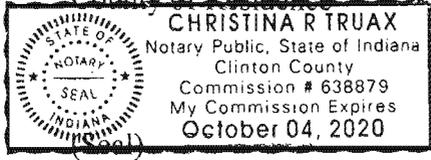
STATE OF IN, COUNTY OF Marion, SS:

Before me, the undersigned Notary Public in and for said county personally appeared Peter J. Ray, in their official capacity as VP - Engineering of The Indiana Rail Road Company and acknowledged the execution of the foregoing Agreement on this 20 day of January, 2016, and acknowledged and stated that they are the parties authorized by The Indiana Rail Road Company to execute the foregoing Agreement.

Witness my hand and seal the said last named date.

My Commission Expires
Oct 4, 2020
Boone
County of Residence

[Signature]
Notary Public
Christina R Truax
Print or type name



CITY OF BLOOMINGTON

By _____

APPROVED AS TO FORM AND LEGALITY

For the CITY OF BLOOMINGTON

APPROVED *Phillippa M. Gullone* 2-11-16
Chief Counsel Date

ACKNOWLEDGMENT for CITY

State of Indiana, County of _____, SS:

Before me, the undersigned Notary Public in and for said County, personally appeared:

respectively, of the City of Bloomington, and acknowledged the execution of the foregoing agreement on this ____ day of _____, 20____.

Witness my hand and seal the said last named date

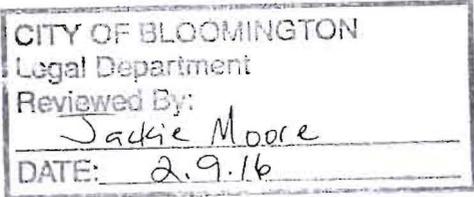
My Commission Expires

Notary Public

County of Residence

Print or type name

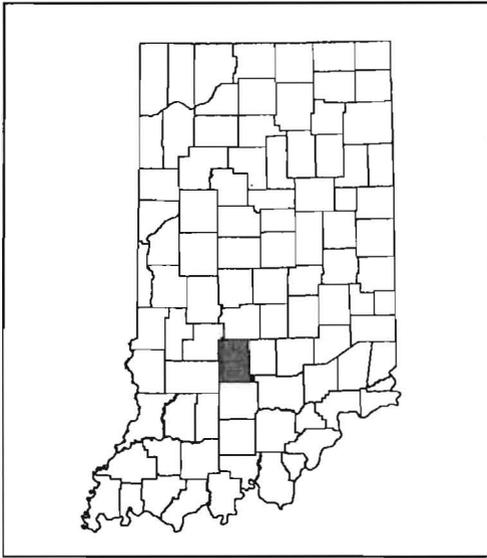
(Seal)



STATE OF INDIANA

BY _____

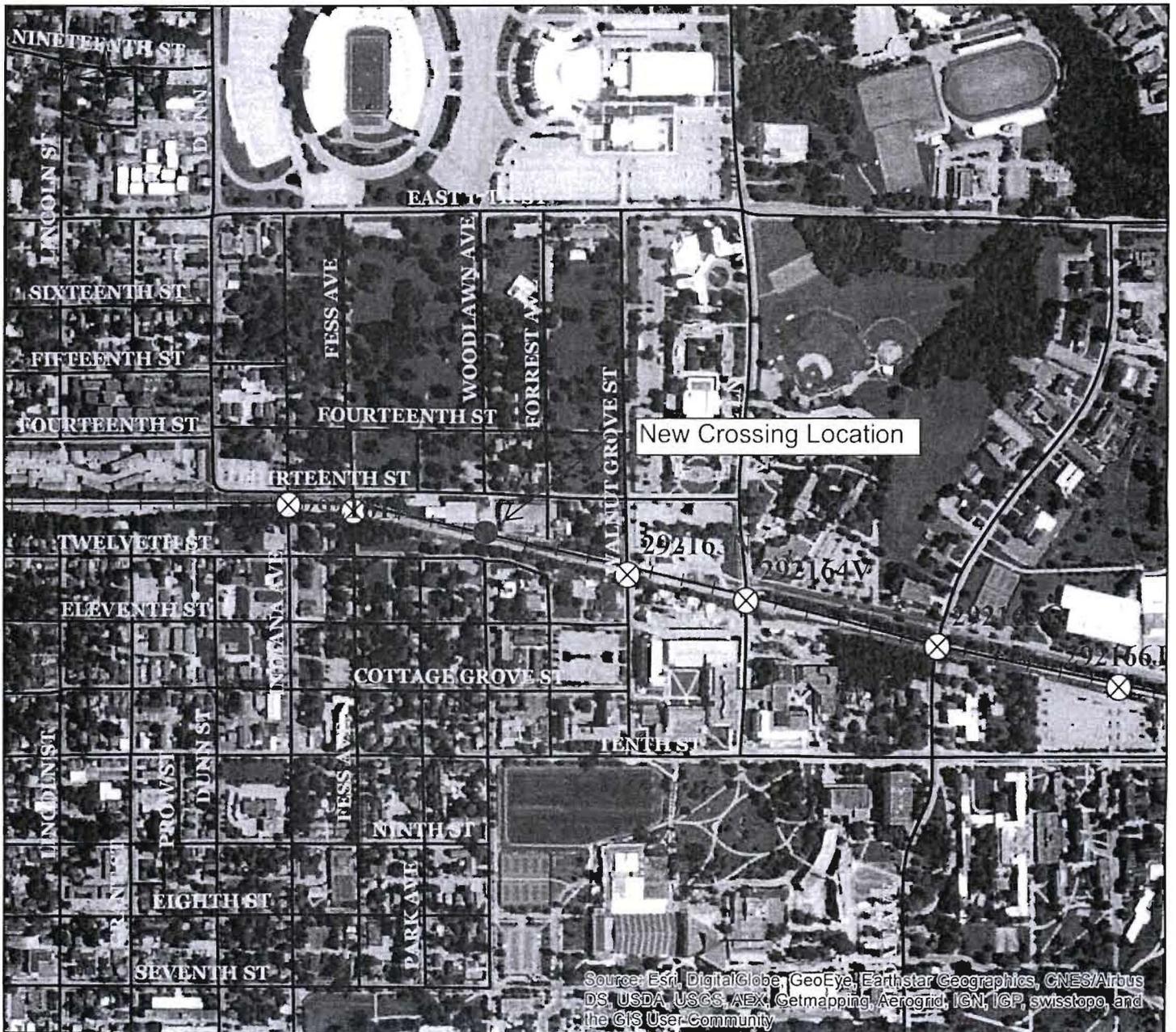
Kenneth Franklin,
State Director of Utilities and Railroads
Capital Program Management
For: Brandye L. Hendrickson, Commissioner
Indiana Department of Transportation

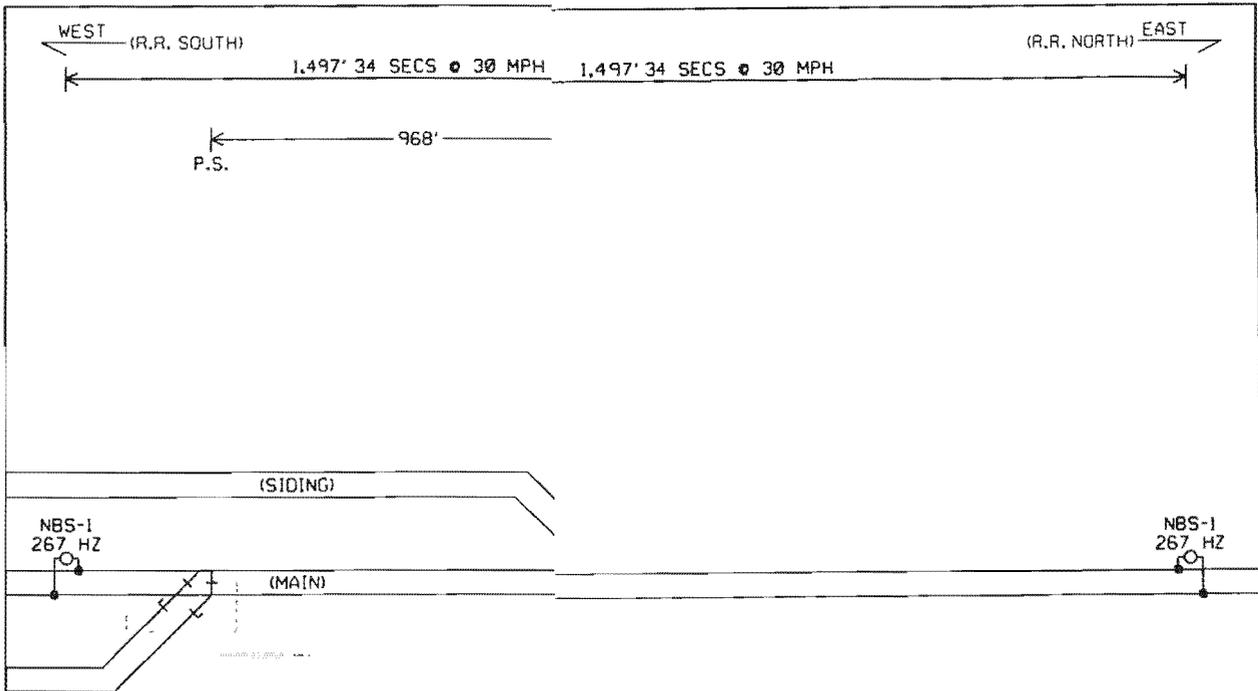


Project Location

Des# 1500380

**Woodlawn Avenue extension between
12th and 13th Street in Bloomington,
Monroe County, IN**





CABLE TABULATION

- HOUSE TO SIGNAL/GATE #1 - 5C*6 AWG
- 7C*14 AWG
- HOUSE TO SIGNAL/GATE #2 - 5C*6 AWG
- 7C*14 AWG
- HOUSE TO SIGNAL/GATE #3 - 5C*6 AWG
- 7C*14 AWG
- HOUSE TO SIGNAL/GATE #4 - 5C*6 AWG
- 7C*14 AWG
- HOUSE TO IT1 & IT2 - 2C*6 TW. PAIR
- HOUSE TO IR1 & IR2 - 2C*6 TW. PAIR
- HOUSE TO AC SERVICE - 3C*6 AWG

LEGEND

- CONDUIT - MIN 36" DEEP
- UNDERGROUND CABLE - MIN 36" DEEP

NOTES:

1. MATERIAL & INSTALLATION TO BE IN ACCORDANCE STATE AND RAILROAD STANDARDS.
2. ALL DIMENSIONS ARE APPROXIMATE AND MAY VARY FIELD CONDITIONS.
3. ALL FLASHING LIGHT SIGNALS AND GATE LIGHTS DIODE (LED) ASSEMBLIES.
4. EQUIPMENT IS DESIGNED FOR 20 SECONDS MINIMUM APPROACHES WERE LENGTHENED 0 SECONDS FOR APPROACHES WERE LENGTHENED 0 SECONDS FOR APPROACHES WERE LENGTHENED 10 SECONDS FOR APPROACHES WERE LENGTHENED 0 SECONDS FOR APPROACHES WERE LENGTHENED 0 SECONDS FOR APPROACHES WERE LENGTHENED 4 SECONDS FOR

Exhibit 2
Page 1 of 1



INDIANA RAIL ROAD
GRADE CROSSING WARNING DEVICES AT
WOODLAWN AVENUE
BLOOMINGTON, INDIANA
MILE POLE: 55.37
DOT# XXX XXX X
SUBDIVISION: INDIANAPOLIS

RAILROAD FORCE ACCOUNT WORK

by
The Indiana Railroad Company

ROAD: Woodlawn Avenue
LOCATION: Bloomington, Monroe County, Indiana
INDOT FILE #: 1500380

DESCRIPTION OF FORCE ACCOUNT WORK

1. Install new active warning devices consisting of cantilevered flashing light signals with gates and bells and pedestrian gates in accordance with the State of Indiana Special Provisions "Installation of Active Warning Devices at Highway-Railway Grade Crossings" revised March 6, 1997, and all applicable provisions of Part VIII of the manual on Uniform Traffic Control Devices.
2. Construct the grade crossing and install a concrete crossing surface to conform to the proposed roadway profile and width. Such work shall be in accordance with the manufacturer's specifications, which are subject to prior approval by INDOT and the Federal Highway Administration, and shall be in accordance with the Indiana Department of Transportation's Special Provisions for "Construction of Highway-Railway Grade Crossings" revised March 7, 1996, which are incorporated and made a part hereof by reference.
3. Provide flagging protection

The total estimated cost of the project is **\$527,893.49**.

Signals	\$292,823.49
Surface	\$225,070.00
Flagging	\$10,000.00

DOT ESTIMATE

The Indiana Rail Road Company
 Communications & Signals Department
 81 S. Charlotte Ave
 Switz City, IN 47465

(317) 616-3479



State: Indiana DOT #: TBD
 County: Monroe Milepost: TBD
 Location: Woodlawn Avenue RR Account #: TBD
 Project #: TBD

JOB DESCRIPTION
Install flashing light signals, gates and bells controlled by Constant Warning Time Circuitry. Event recording and remote monitoring included.

ITEMIZED ESTIMATE: TIME AND MATERIALS	AMOUNT
Progress Rail - Crossing Signal Installation	\$289,823.49
Project Management - Railroad	1,000.00
Insulated Joints (includes installation)	2,000.00
TOTAL ESTIMATED JOB COST	\$292,823.49

This is an estimate only, not a contract. This estimate is for completing the job described above, based on our evaluation. It does not include unforeseen price increases or additional labor and materials which may be required should problems arise.

Brian Hall, C&S Supervisor

PREPARED BY

January 20, 2016

DATE



Company Address 11209 Electron Drive
Louisville, KY 40299

Quote Information

Quote Number	00023302	Prepared By	Darrell McGuire
Quote Name	IU - Woodlawn Ave. - 00023302	Title	Account Executive
Created Date	6/30/2015	E-mail	dmcguire@progressrail.com
Account	Indiana Railroad Company		
Contact Name	Brian Hall		
Phone	(317) 616-3479		
Email	brian.hall@inrd.com		
Fax	(317) 269-2606		

Quote Line Items

QTY	U/M	Line Description	Sales Price	Total Price
1.00	LOT	Signalized crossing with FL/G and pedestrian crossing involved for the campus of the Indiana University.	USD 289,823.49	USD 289,823.49

Grand Total USD 289,823.49

Shipping Information and Notes

Shipping Info. Price includes the delivery, unloading and handling of the materials until the installation is complete and accepted by the customer.

Notes Price Breakdown:

1. Engineering & Wiring Labor @ \$11,809.72
2. Materials (Including Shipping) @ \$181,299.48
3. Installation Services (Including Travel Expenses) @ \$96,714.29

The above price is based on the following provisions:

1. Price does not include tax of any kind.
2. Price does not include flagman for the crossing during train operations.
3. Price does not include cost incurred by railroad.
4. Price does not include culvert or drainage work.
5. Price does not include retaining wall work or sidewalk repair work.
6. Price does not include any insulated track materials or installation.
7. Price does not include a bid bond, payment bond or performance bond.
8. Price does not include pavement markings or the advance warning signs.
9. Price includes conduits for under the roadway and track.
10. Price includes railroad protective liability insurance.
11. Commercial 110 volt ac power must be available within 75' of crossing.
12. Price based on one crew mobilization.

Installation is based on no hindering obstacles, such as rock, water, or utilities that may interfere with the installation and operation of proposed signal system.

DESIGN NINE, INC.		OPINION OF PROBABLE COSTS									
ENGINEERING SERVICES FOR RAILROADS AND INDUSTRY 11166 TESSON FERRY ROAD ST. LOUIS, MO (314) 729-7600		Project Description and Location									
		Construct Woodlawn Avenue Grade Crossing									
		For the Schneider Corporation Bloomington, Monroe County, Indiana									
Job Number:	13133	Prepared by:	GTHay/MPatzerl	Checked by:		Date:	01/22/2016	Sheet:	1	of:	1
ITEM AND DESCRIPTION		UNIT	QUANTITY	RATE	AMOUNT	TOTAL					
LABOR AND EQUIPMENT											
Mobilization / demobilization		EACH	1	\$5,000.00	\$5,000						
Excavation to embankment and waste		Loc.	1	\$7,500.00	\$7,500						
Grade crossing 6" diameter under drains		L.F.	240	\$10.00	\$2,400						
Install Transition Rails		EACH	4	\$200.00	\$800						
Construct 43" High Fence		L.F.		\$50.00							
Construct skeleton track		T.F.	156	\$25.00	\$3,900						
Direct fixation of track to concrete structure:		T.F.		\$80.00							
Thermite welding		EACH	12	\$250.00	\$3,000						
Relay rail		L.F.	228	\$10.00	\$2,280						
Replace cross ties in surfaced track		EACH	297	\$60.00	\$17,820						
Remove track		T.F.	156	\$15.00	\$2,340						
Remove existing turnout		EACH		\$7,500.00							
Unload and place track ballast		N.T.	754	\$3.00	\$2,262						
Unload and place walkway ballast		N.T.		\$5.00							
Surface, line and dress track		T.F.	1,129	\$4.00	\$4,516						
Place full depth concrete crossing		T.F.	81	\$220.00	\$17,820						
Install Pedestrian Crossing Signals		LS		\$78,000.00							
Install Woodlawn Grade Crossing Warning System		LS		\$600,000.00							
Place asphalt grade crossing surface/approaches, 8" deep		S.Y.		\$25.00							
Install cross buck signs / multi track signs		EACH		\$500.00							
Install roadway advance and other info signs		EACH		\$500.00							
Flagging - embankment and drainage		DAY		\$800.00							
Flagging - track work		DAY	10	\$1,000.00	\$10,000						
Contractor Insurance, bonds and fees - Grading		%		2.0%							
Contractor Insurance, bonds and fees - Track		%	79,638	2.0%	\$1,593						
Total Labor and Equipment						\$81,231					
MATERIAL											
Rail, 112#/136# Transition Rail (19'-4")		EACH	4	\$1,500.00	\$6,000						
Rail, 136# 80' jtd (463 L.F.)		N.T.	10	\$1,200.00	\$12,000						
Insulated rail joints, glued, 39' lengths		EACH	2	\$1,500.00	\$3,000						
Tie plates, (AREMA plan 12)		EACH	332	\$10.50	\$3,486						
Cross ties, 7"x9"x9' AREMA Grade		EACH	297	\$70.00	\$20,790						
Premium grade crossing ties, 7"x9"x10'		EACH	74	\$85.00	\$6,290						
Track ballast		N.T.	754	\$33.00	\$24,882						
Walkway ballast		N.T.		\$19.00							
Thermite welds		EACH	12	\$200.00	\$2,400						
Spikes (100# kegs)		KEG	50	\$70.00	\$3,500						
Rail anchors		EACH	1,340	\$2.50	\$3,350						
Corrugated 6" diameter, perforated under drains w/ end caps, tees, connecting bands and hardware		L.F.	240	\$15.00	\$3,600						
Geotextile fabric		S.Y.	108	\$3.75	\$405						
Concrete grade crossing surface		T.F.	81	\$200.00	\$16,200						
Timber screws		EACH	296	\$2.50	\$740						
Asphalt		N.T.		\$75.00							
Cross buck signs / multi track signs		EACH		\$250.00							
Roadway advance and other informational signs		EACH		\$250.00							
Timber roadway sign posts		EACH	3	\$100.00	\$300						
Schedule 80 PVC signal conduit		L.F.	220	\$10.00	\$2,200						
Scrap cross ties		EACH	393	\$8.00	\$3,144						
Total Material						\$112,287					
Contingencies		%	\$193,518	10.0%	\$19,352						
Crossing Design Engineering and Permits		L.S.	1	\$22,200.00	\$22,200						
Pedestrian Crossing Signal Design		L.S.		\$4,000.00							
Grade Crossing Signal Design		L.S.		\$7,500.00							
TOTAL ESTIMATED LABOR EQUIPMENT AND MATERIAL						\$235,070					
NOTE: High lighted cells have formulas included											
Property acquisition is not included											
Fencing, erosion control, paving roadway approaches, pavement markings not included, to be performed by others											

**INDIANA DEPARTMENT OF TRANSPORTATION
MULTIMODAL PLANNING AND PROGRAMS
Rail Office**

October 16, 2015

IN THE MATTER OF A PETITION FILED BY)	
THE CITY OF BLOOMINGTON, INDIANA TO)	Docket No.: DOT-RR-2262
ESTABLISH A NEW AT-GRADE RAILROAD)	
CROSSING AT A PROPOSED JUNCTION OF)	
NORTH WOODLAWN AVENUE AND A RAILWAY)	
TRACK OWNED BY THE INDIANA RAIL ROAD)	
COMPANY.)	
)	
PETITIONER,)	
)	
AND)	
)	
THE INDIANA RAIL ROAD COMPANY, UTILITY)	
CONSUMER COUNSELOR FOR THE STATE OF)	
INDIANA, THE TRUSTEES OF INDIANA)	
UNIVERSITY AND THE INDIANA DEPARTMENT)	
OF TRANSPORTATION)	
)	
RESPONDENTS,)	

RAIL OFFICE ORDER

Whereas:

On August 26, 2015 Petitioner, the City of Bloomington, Indiana, respectfully petitioned the Indiana Department of Transportation, Rail Office under the provisions of Indiana Code 8-6-1-7 for the establishment of a new at-grade railroad crossing at the proposed junction of North Woodlawn Avenue and the Indiana Rail Road Company, in Bloomington, Monroe County, Indiana.

On September 8, 2015 the Indiana Department of Transportation (INDOT), Rail Office notified parties of record that the above captioned Petition had been received, a Docket Number for the case had been assigned, and the date of October 8, 2015 was scheduled for the on-site meeting / inspection.

On October 8, 2015, an on-site meeting / inspection was conducted. In attendance were:

Andrew Cibor, City of Bloomington
Trent Newport, Crossroads Engineers
Mia Williams, Indiana University
Roy Aten, City of Bloomington
Jason Banach, Indiana University
Tim Hartwell, INDOT – Seymour District
Mike Riley, INDOT – Rail Office

October 8, 2015 On-site Meeting Attendance (Continued)

Tom Beck, INDOT Rail Office
Michelle Loveall, INDOT – Design / Railroads and Utilities
Chris Wheeler, City of Bloomington
Justin Cronin, The Indiana Rail Road Company
Jacquelyn Moore, City of Bloomington

The proposed North Woodlawn Avenue crossing is under the jurisdiction of the City of Bloomington.

Petitioner desires to establish a new rail - highway crossing at the junction of the proposed new section of North Woodlawn Avenue with the track owned by the Indiana Rail Road Company.

Petitioner states that the average daily vehicular traffic (AADT) over the proposed new rail – highway intersection, which has a designed speed limit of twenty-five (25) mph, is estimated to be 8,200 vehicles per day (VPD) when opened and 9,000 VPD in 2034.

Petitioner states that the average rail traffic over this rail line, which has a maximum time table speed of approximately thirty (30) mph, is approximately six (6) trains per day and approximately forty-two (42) trains per week.

Petitioner states that the roadway will intersect the railroad tracks at an angle of seventy-five (75) degrees.

Petitioner proposes the installation of both vehicular and pedestrian gates; standard flashers; cantilever flashers, crossbucks, advance warning signs, and pavement markings.

Petitioner states that the protections listed above will be installed by The Indiana Rail Road Company pursuant to its existing labor agreement(s).

Petitioner proposes the installation of a concrete crossing surface.

Petitioner states that the above mentioned crossing surface will be installed by the Indiana Rail Road Company.

As discussed during the on-site meeting on October 8, 2015, the petitioner states that view sights for the traveling motorist at the crossing will be unobstructed in all quadrants, in accordance with the requirements for rail - highway crossings with train activated warning devices, as outlined in Indiana Code 8-6-7.6-1.

In accordance with the “Agreement for Relocation of Railroad Crossing” as agreed to, “by and between The Trustees of Indiana University (“IU”) and The Indiana Rail Road Company (“INRD”)”, (attached to the Petition requesting the approval of the new crossing), the petitioner also committed to completing the following additional safety enhancements to existing vehicular and pedestrian crossing locations in the vicinity of the proposed new Woodlawn Avenue crossing in a timely manner, to be completed prior to or at the same time frame as the opening of the proposed new crossing at Woodlawn Avenue:

List of Coordinated Safety Enhancements (Continued)

- Close the existing rail highway crossing at Walnut Grove Street;
- Upgrade the pedestrian crossing near the Student Recreational Sports Center to include flashers and gates;
- Close the pedestrian crossing near the IU Business School, just east of Fee Lane;
- Install fencing to inhibit trespassing, built along the rail corridor within INRD right-of-way between Dunn Street on the west and 10th Street at the SR 45/46 Bypass on the east.

Therefore:

As a result of the investigation by the Indiana Department of Transportation Rail Office and through information gathered during the on-sight meeting with petitioner and attending respondents, and in accordance with Indiana Code 4-21.5-3

IT IS ORDERED:

The Petition is approved.

The INRD and Petitioner shall establish a new at-grade crossing at the proposed new segment of Woodlawn Avenue at the railway track owned and operated by INRD.

INRD shall install mounted crossbucks as well as train activated warning devices consisting of gates (for both vehicles and pedestrians), standard flashers, and cantilever flashers.

The City of Bloomington shall install advance warning signs and thermo-plastic pavement markings on or alongside the roadways approaching the crossing from the north and south in accordance with the Indiana Manual on Uniform Traffic Control Devices (MUTCD).

The Indiana Rail Road Company, in coordination with the City of Bloomington, shall install a concrete crossing surface at the crossing. This crossing will include both roadway and pedestrian approaches to Woodlawn crossing from north and south.

Concurrent with the opening of the Woodlawn Avenue crossing, IU, at its sole cost and expense, shall close the Walnut Grove Street Crossing.

Concurrent with or prior to the opening of the Woodlawn Avenue crossing, IU will construct and maintain a fence six feet in height within INRD right-of-way along both sides of the track running from Dunn Street on the west to 10th Street at the SR 45/46 Bypass on the east.

Prior to or at the same time as the opening of the Woodlawn Crossing, IU will upgrade the existing pedestrian crossing at the Student Recreational Sports Center (SRSC) to include signals and gates.

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Prior to or at the same time as the opening of the Woodlawn Crossing, IU will close the existing pedestrian crossing at the Kelley School of Business / School of Public and Environmental Affairs (SPEA) east of Fee Lane.

IU will bear the cost of materials and construction associated with the establishment of the new at-grade crossing at Woodlawn Avenue as well as the closure of the Walnut Grove Street crossing.

IU will cover all costs associated with upgrading the pedestrian crossing near the SRSC and closing the Kelley School of Business / SPEA pedestrian crossing east of Fee Lane.

Maintenance and liability issues associated with the new crossing and related roadway and pedestrian crossing closures and/or upgrades will be handled as outlined in the "Agreement for Relocation of Railroad Crossing" document that was attached and incorporated as Exhibit A to the City of Bloomington's at-grade crossing petition.

INRD shall provide the traveling motorist with an unobstructed view pursuant to Indiana Code 8-6-7.6-1.

INRD and Petitioner shall be responsible for compliance with all applicable state statutes, state regulations and fellow specifications as outlined in the MUTCD.

All items not specifically addressed in this Order shall be complied with as stated in the Petition.

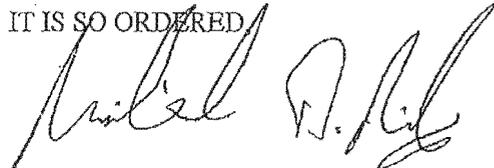
This Order is effective fifteen (15) days after it is served, unless a Petition for Review and a Petition for Stay of effectiveness are filed before the Order becomes effective, Indiana Code 4-21.5.3-7(f). The Petition for Review must state the facts required by Indiana Code 4-21.5.3.7, specifically:

The Petitioner is a person to whom the Order is specifically directed;
The Petitioner is aggrieved or adversely affected by the Order; or
The Petitioner is entitled to review under any law.

The Petition for Review must be sent to the address below:

Rail Office, Manager
INDOT Rail Office
100 N. Senate Avenue, Room N955
Indianapolis, IN 46204

IT IS SO ORDERED



Michael D. Riley
Manager, Rail Office
Multimodal Planning and Programs

Mr. David Stippler, Director
Indiana Utility Consumer Counselor
PNC Center
115 W. Washington St., Suite 1500 South
Indianapolis, IN 46204

E-mail

Ms. Shokrina Radpour Beering
Associate Vice President for Capital Planning and
Facilities and Associate General Counsel
Indiana University
Bryan Hall 205
107 S. Indiana Avenue
Bloomington, IN 47405

Certified Mail

Ms. Kristin Bevil, General Counsel
The Indiana Rail Road Company
8888 Keystone Crossing, Suite 1600
Indianapolis, IN 46240

Certified Mail

Mr. Roy Aten
Senior Project Manager
Bloomington Planning and Transportation
401 N. Morton Street
Bloomington, IN 47402

Certified Mail

Mr. Tim Hartwell
Rail / Utilities Coordinator
Indiana Department of Transportation
Seymour District
185 Agrico Lane
Seymour, IN 47274

E-mail

Ms. Michelle Loveall
INDOT Division of Design
Railroads and Utilities Coordinator
100 N. Senate Avenue, Room N655
Indianapolis, IN 46204

E-mail

Mr. Michael D. Riley
Rail Office Manager
Indiana Department of Transportation
100 N. Senate Ave., IGCN Room N955
Indianapolis, IN 46204

E-mail



Board of Public Works Staff Report

Project/Event: Award Tree Removal Agreement with JR Ellington Tree Experts in support of the Dunn & Old 37 Project

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Roy Aten

Date: 02/23/2016

Report: In an effort to be compliant with the Indiana Department of Natural Resources Indiana Bat restrictions, the City has solicited quotes for the removal of 12 potential bat nesting trees in the vicinity of North Dunn Street and Old State Road 37 North. By removing the trees prior to the April 1st deadline, the City may avoid any delays to the 37 and Dunn Project that is scheduled to begin in early spring 2016.

The Planning and Transportation Department solicited quotes from four tree service companies on 02/04/2016 and received two responses by the deadline of 02/10/2016. Quote #1 from Neal's Tree Service was in the amount of \$6,800, and quote #2 from J.R. Ellington Tree Experts was in the amount of \$2,700. Both C&H Landscaping and Fowler Tree Service had expressed a desire to submit a quote, however both companies were unresponsive to the February 4th solicitation.

Recommendation and Supporting Justification: Staff recommends that the Board awards the 'Tree Removal at Old SR 37 and Dunn Street' agreement to J.R. Ellington Tree Experts in the amount not-to-exceed \$2,700. Funding for this agreement will be provided from City construction funds that have been budgeted for the project.

Recommend **Approval** **Denial by:** *Roy Aten*

AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

PLANNING AND TRANSPORTATION DEPARTMENT

AND

J.R. Ellington Tree Experts

FOR

Tree Removal at Old SR 37 and Dunn Street

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Planning and Transportation Department through the Board of Public Works (hereinafter CITY), and J.R. Ellington Tree Experts (hereinafter CONTRACTOR);

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for the removal of 12 trees in and around the intersection of North Dunn Street and North Old State Road 37 North (more particularly described in Attachment A, "Scope of Work"; and

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

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

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

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

ARTICLE 1. TERM

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

ARTICLE 2. SERVICES

2.01 CONTRACTOR shall complete all work required under this Agreement on or before March 31, 2016, unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

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

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

ARTICLE 3. **COMPENSATION**

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

3.02 Upon the submittal of approved claims, CITY shall compensate CONTRACTOR in a lump sum not to exceed two thousand seven hundred dollars and zero cents (\$2,700.00). CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

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

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

Damage to CITY or a third party.

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

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

3.05 For projects utilizing federal funding the CONTRACTOR shall submit time sheets (WH-347) for his own and all subcontracted employees, to City Engineer or his representative for approval and review, including review for compliance with Davis Bacon requirements, if federal funds are used.

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

ARTICLE 4. RETAINAGE

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

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

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

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

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

ARTICLE 5. GENERAL PROVISIONS

5.01 CONTRACTOR agrees to indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all claims, actions, causes of action, judgments and liens arising out of any negligent act or omission by CONTRACTOR or any of its officers, agents, officials, employees, or subcontractors or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to CITY or has used in connection with this Agreement and regardless of whether or not it is caused in part by a

party indemnified herein under. Such indemnity shall include attorney's fees and all costs and other expenses arising there from or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

5.02 Abandonment, Default and Termination

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

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

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

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

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

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

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

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

Inability to finance the work adequately.

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

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

5.02.05 All cost of completing the work under the Contract shall be deducted from the monies due or which may become due to said CONTRACTOR. In case the expenses so incurred by CITY shall be less than the sum which would have been payable under the Contract if it had been completed by said CONTRACTOR, CONTRACTOR shall be entitled to receive the difference.

However, in case such expense shall exceed the sum which would have been payable under the Contract, CONTRACTOR and his Surety will be liable and shall pay to CITY the amount of said excess. By taking over the prosecution of the work, CITY does not forfeit the right to recover damages from CONTRACTOR or his Surety for his failure to complete the work in the time specified.

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

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

5.03. Successors and Assigns

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

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

5.04. Extent of Agreement: Integration

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

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

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

5.05 Insurance

5.05.01

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

<u>Coverage</u>	<u>Limits</u>
A. Worker's Compensation & Disability	Statutory Requirements
B. Employer's Liability Bodily Injury by Accident	\$100,000 each accident
Bodily Injury by Disease	\$500,000 policy limit
Bodily Injury by Disease	\$100,000 each employee
C. Commercial General Liability (Occurrence Basis) Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations)	\$1,000,000 per occurrence and \$2,000,000 in the aggregate
Products/Completed Operation	\$1,000,000
Personal & Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Fire Damage (any one fire)	\$50,000
D. Comprehensive Auto Liability (single limit, owned, hired and non-owned)	\$1,000,000 each accident
Bodily injury and property damage	

E. Umbrella Excess Liability \$5,000,000 each
occurrence and aggregate

The Deductible on the Umbrella Liability shall not
be more than \$10,000

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

Premises and operations;

Contractual liability insurance as applicable to any hold-harmless agreements;

Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and CONTRACTOR shall continue to provide evidence of such coverage to CITY on an annual basis during the aforementioned period;

Broad form property damage - including completed operations;

Fellow employee claims under Personal Injury; and

Independent Contractors.

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

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

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

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

5.08. Non-Discrimination

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

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

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

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

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

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

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

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

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

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

5.09. Workmanship and Quality of Materials

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

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

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

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

5.11 Amendments/Changes

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

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

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

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

5.12 Performance Bond and Payment Bond

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

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

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

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

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

TO CITY:

TO CONTRACTOR:

City of Bloomington	Jeffrey R Ellington
Attn: Roy Aten, Senior Project Manager	680 W That Rd
P.O. Box 100 Suite 130	Bloomington, Indiana 47403
Bloomington, Indiana 47402	

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

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

5.17. Steel or Foundry Products

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

5.17.02 Domestic Steel products are defined as follows:

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

5.17.03 Domestic Foundry products are defined as follows:

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

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

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

5.18. Verification of Employees' Immigration Status

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

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

Contractor shall require any subcontractors performing work under this Agreement to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the

subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of this Agreement with the City.

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

DATE: _____

City of Bloomington
Bloomington Board of Public Works

BY:

BY:

Kyla Cox Deckard, President, Board of Public Works

Contractor Representative

Melanie Castillo-Cullather, Member, Board of Public Works

Printed Name

Kelly Boatman, Member, Board of Public Works

Title of Contractor Representative

John Hamilton, Mayor of Bloomington

CITY OF BLOOMINGTON
Legal Department
Reviewed By:
Jackie Moore
DATE: 2.18.16

CITY OF BLOOMINGTON
Controller
Reviewed by: [Signature]
DATE: 2.18.16
FUND/ACCT: 100-13.310

ATTACHMENT 'A'

"SCOPE OF WORK"

Tree Removal at Old SR 37 and Dunn Street

This project shall include, but is not limited to the cutting down of the 12 trees in the vicinity of the intersection of North Dunn Street and North Old State Road 37. Tree stumps may remain. All trees must be cut down before March 31st, 2016. Branches and logs from the five trees west of Dunn Street may be removed from the area or stock piled near the southwest corner of the intersection. Those trees removed east of Dunn Street may be scattered randomly throughout the wooded area southeast of the intersection, or completely removed from the area.

ATTACHMENT B

"AFFIDAVIT"

STATE OF INDIANA)
)SS:
COUNTY OF _____)

AFFIDAVIT

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

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

Signature

Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

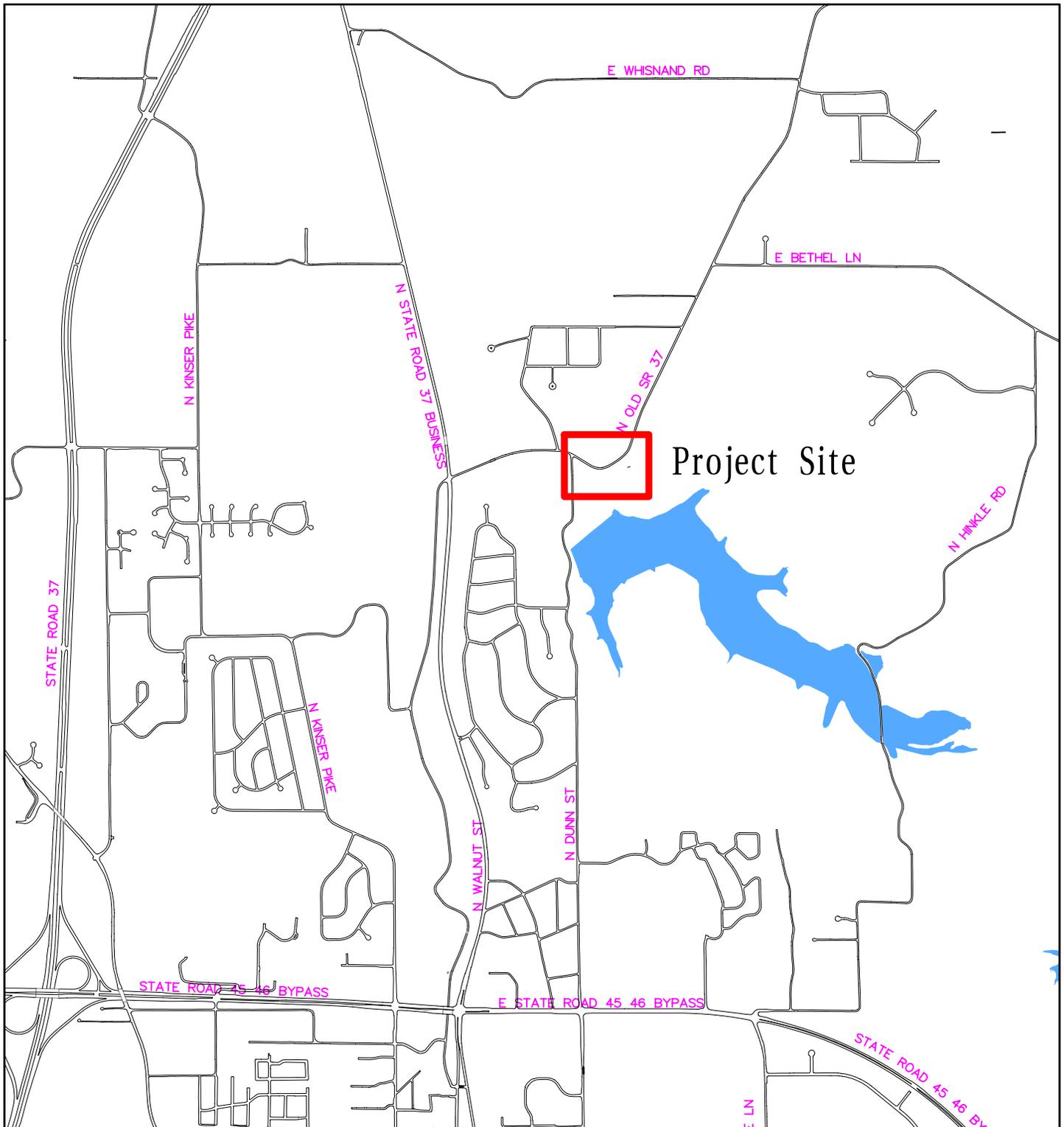
Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this ____ day of _____, 20__.

Notary Public's Signature

Printed Name of Notary Public

My Commission Expires: _____

County of Residence: _____

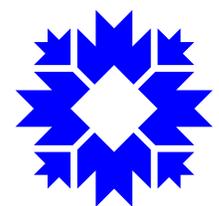
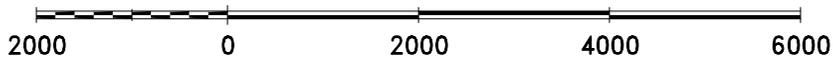


Project Site

North Dunn Street and Old Highway 37 Project

City of Bloomington

By: ateno
23 Oct 15



Scale: 1" = 2000'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Fiber Exchange with Smithville Fiber for 109 S. Rogers St.

Petitioner/Representative: City of Bloomington - ITS

Staff Representative: Rick Routon/Rick Dietz

Meeting Date: February 23, 2016

City of Bloomington has agreed to provide two strands of single mode dark fiber optics to Smithville Fiber in exchange for additional forty (40) Megabits of Enterprise Premium Bandwidth to our existing services today. This exchange will allow Smithville Fiber to provide services to Lotus Education & Arts Foundation at 109 South Rogers Street, without the need of construction in the right of way.

This agreement will be in service for as long as Lotus Education & Arts Foundation utilizes Smithville's services provided over the City of Bloomington owned fiber optic network between the Telecom Hotel (behind Scotty's) and 109 South Rogers Street Bloomington, Indiana.

Recommendation and Supporting Justification: Staff supports this request.

SERVICES CONTRACT



This agreement is entered into this _____ day of _____ 2016 by and between Smithville Telecom, LLC, a limited liability company having an office at 1600 Temperance Street Ellettsville, Indiana 47429 (“Smithville”) and the City of Bloomington, 401 North Morton Street, Bloomington, IN 47404 (“Customer”).

WHEREAS, Customer desires Dedicated Internet Access for the City of Bloomington (the "Premises"); and

WHEREAS, Customer and Smithville desire Smithville to provide 40 Megabits of Enterprise Premium Bandwidth (the “Services”) for as long as Lotus Education and Arts Foundation (“Lotus”) utilizes Smithville’s services provided over the City of Bloomington owned fiber optic cable between the Telecom Hotel and 109 South Rogers Street, Bloomington, Indiana;

NOW, THEREFORE, in consideration of the following, the parties hereto agree as follows:

Article 1 Scope of Services

Section 1.1 Service Provisioning

Smithville will build a fiber optic connection to the City fiber that connects Lotus to the City Cage at the Telecom Hotel. The Fiber will be terminated in a Fiber Termination Panel (demarc switch) in the designated equipment room. The Customer, by signing this contract, gives permission for right-of-way to each location on property owned by the Customer and pertaining to the location specified in this contract.

Smithville will install and maintain the Services for the Customer for the term of this Agreement. Any additional services beyond those described hereunder are beyond the scope of this agreement and require a separate Agreement to provide those services. The Service will be provisioned with one (1) Ethernet handoff to the Customer for accessing the Internet and one (1) IP address. If additional hardware or IP addresses are needed, the Customer may be charged for the additional hardware and the Customer will be required to submit the Smithville IP Justification Form. Additional IP addresses may be assigned or rejected based on the contents of the Form and additional monthly charges could apply.

Section 1.2 Alterations to Services

Changes to the Services including, without limitation, relocation of the Services to another premises, or expansion of the Services to additional locations, must be approved by both parties in writing before any changes are made. May result in the need for an additional contract and/or additional one-time and recurring charges.

Section 1.3 Service Level Agreement

Additional Smithville and Customer responsibilities with regard to the Services are detailed within the Service Level Agreement (“SLA”) Addendum which is set forth in Article 5 hereof incorporated herein by reference and made a part hereof the same as if set out herein in full.

Article 2: Pricing Schedule and Terms

Section 2.1 Terms of the Agreement:

This Agreement shall remain in place for as long as Lotus utilizes Smithville’s services provided over the City of Bloomington owned fiber optic cable between the Telecom Hotel and 109 South Rogers Street, Bloomington, Indiana:

Section 2.2 Nonrecurring Installation Costs: \$ 0.00

Section 2.3 Recurring Monthly Fees:

40 Megabits of Enterprise Premium Bandwidth \$ 0.00

Article 3: Payment Procedures

Section 3.1 Cancellation of Services by the Customer

The Customer may only cancel the Smithville services hereunder by the giving of 90 days advance written notice to Smithville. In the event the Customer wants to terminate this Agreement due to cause, not limited to, but including Smithville’s failure to meet the terms of the SLA and the general terms of this Agreement, the Customer will notify Smithville in writing of the deficiencies and will give Smithville 30 days to correct such deficiencies. If deficiencies are reasonably addressed this Agreement will continue to stay in effect. During this 30-day correction period the Customer will continue to pay the standard monthly charge. If deficiencies aren’t addressed within the 30-day correction period, the Customer may terminate this Agreement without penalty.

Section 3.2 Termination by Smithville:

Smithville may terminate this Agreement or any service order hereunder or suspend services, after attempting to contact the customer to discuss the situation and giving 90 days prior written notice to the Customer, upon (a) the Customer’s failure to pay any amounts as provided in this Agreement, (b) the Customer’s breach of any provision of this Agreement or of any law, rule, or regulation governing the services, (c) the Customer’s breach of, or failure to adhere to, Smithville’s Acceptable Use Policy as may be modified from time to time, (d) any insolvency, bankruptcy assignment for the benefit of creditors, appointment of trustee or receiver, or similar event with respect to the Customer, or (e) any governmental prohibition or required alteration of the services. Further, Smithville may terminate or suspend services, without the giving of prior notice, if (a) such termination or suspension is, in the sole and absolute discretion of Smithville,

necessary to protect Smithville's network, (b) Smithville has reasonable evidence of the Customer's fraudulent or illegal use of the services provided hereunder, or (c) such termination or suspension is required by any governmental, regulatory, or legal authority. Any termination or suspension shall not relieve the Customer of any liability incurred prior to such termination or suspension. All terms and conditions of this Agreement shall continue to apply to any services not so terminated or suspended, regardless of the termination of this Agreement.

Section 3.4 Warranties and Disclaimers

The Customer warrants and represents that (i) the Customer is free lawfully to enter into this Agreement, (ii) if the Customer delivers any materials to Smithville hereunder, such materials and the use thereof by Smithville do not infringe or violate any copyright, trademark, service mark, patent, trade secret, privacy, publicity, or other rights of any third party, and (iii) such materials do not contain any viruses or other destructive elements. SMITHVILLE MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AND SMITHVILLE SPECIFICALLY DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES REGARDING THE SERVICES AND INTELLECTUAL PROPERTY, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND ANY IMPLIED WARRANTIES ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OF TRADE. IN PARTICULAR, SMITHVILLE DOES NOT WARRANT THAT THE SERVICES WILL MEET THE CUSTOMER'S REQUIREMENTS, THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE, OR THAT DATA WILL NOT BE LOST. SMITHVILLE IS NOT RESPONSIBLE FOR ANY LOSS SUFFERED BY THE CUSTOMER AS A RESULT OF USING THE SERVICES, INCLUDING, BUT NOT LIMITED TO, LOSS RESULTING FROM DELAYS IN SERVICE, INCORRECT OR INCOMPLETE DELIVERY OF INFORMATION, POSSIBLE "COMPUTER VIRUSES", OR OTHER INTERRUPTION OF SERVICE, REGARDLESS OF CAUSE. SMITHVILLE SPECIFICALLY DENIES ANY RESPONSIBILITY FOR THE ACCURACY OR QUALITY OF INFORMATION OBTAINED THROUGH ITS SERVICES. SMITHVILLE DOES NOT GUARANTEE THAT ANY PARTICULAR INTERNET SITE OR SERVICE WILL BE REACHABLE VIA THE SERVICES AT ANY GIVEN TIME.

Section 3.5 Indemnification:

The Customer hereby agrees to indemnify and hold harmless Smithville and its officers, directors, agents, affiliates, attorneys, Smithvilles, accountants, and employees from and against any losses, claims, damages, or liabilities, joint or several, to which Smithville or such other persons may become subject or threaten against insofar as such losses, claims, damages, or liabilities (or actions in respect thereof) arise out of, or are based upon, or in any way relate to (i) the breach of this Agreement by the Customer or (ii) the Customer's and/or any other person's use and utilization of the services provided hereunder. The Customer agrees to reimburse Smithville and such other persons for any legal or other expenses reasonably incurred by Smithville or such other persons in connection with investigating or defending any such loss, claim, damage, liability, or action.

Section 3.6 Limitation of Liability

Smithville shall not be liable to the Customer or any third party for any special, consequential, indirect, exemplary, punitive, or incidental damages (including, without limitation, lost profits or revenues) arising out of or related to this Agreement and services provided hereunder, however caused, and whether arising under contract, tort, or any other theory of liability, even if Smithville has been advised of the possibility of such damages. Smithville's cumulative maximum liability is limited to the amount of the Customer's monthly charge hereunder, as set forth in Article 2 of this Agreement, for the services to which the claim directly relates. Scheduled maintenance shall not constitute unavailability of Smithville's network. Smithville shall not be liable or responsible for content of information passing through its network, errors in transmission, or failure to establish connections.

Article 4: Miscellaneous Provisions

Section 4.1 Limitations on Remedies

This Agreement sets forth the Customer's sole remedies for any claim relating to Smithville's network or the Services provided by Smithville.

Section 4.2 Force Majeure

Smithville shall not be liable for any outages, delays, or failures in performance due to acts of Force Majeure. For purposes hereof, Force Majeure shall mean acts of God, labor disputes, changes in law, regulation, or government policy, riots or other civil commotions, war, fire, explosions, vandalism, acts of terrorism, cable cut, adverse weather conditions, governmental actions, restrictions, or requirements, lockouts, earthquakes, epidemics, labor difficulties, acts or omissions of vendors or suppliers, transportation difficulties, or other occurrences that are beyond Smithville's reasonable control.

Section 4.3 Venue and Arbitration:

(a) With respect to any controversy, dispute, argument, or claim arising out of or in connection with or relating to this Agreement, or any alleged breach hereof (including, but not limited to, a request for emergency relief), the parties hereby consent to the exclusive jurisdiction of the courts of the State of Indiana in Monroe County or the Federal District Court for the proper district in Indiana and waive personal service of any and all process upon them and consent that all such service of process made by registered or certified mail directed to them at the address of the party set forth at the beginning of this Agreement and service so made shall be deemed to be completed five (5) days after mailing. The parties waive trial by jury and waive any objection to jurisdiction and venue of any action instituted hereunder, agree not to assert any defense based on lack of jurisdiction or venue, and consent to the granting of such legal or equitable relief as is

deemed appropriate by the court, including, but not limited to, any emergency relief, injunctive or otherwise.

(b) Any dispute, controversy, or claim arising out of or in connection with or relating to this Agreement or any alleged breach hereof shall, upon the request of any party involved, be first submitted to and settled by arbitration in Indianapolis, Indiana pursuant to the rules then in effect of the American Arbitration Association (or at any other place or under any other form of arbitration mutually acceptable to the parties so involved). Any award or other determination rendered shall be final and conclusive upon the parties and a judgment thereon may be entered in the highest court of the forum, state or Federal, having jurisdiction. The panel from which all arbitrators are selected shall be comprised of licensed attorneys.

Section 4.4 Entire Agreement

This Agreement constitutes the entire agreement between the parties as to the transactions and activities contemplated herein and supersedes all former offers, agreements, letters of intent, and understandings between the parties which may have existed previously. All references herein to the Agreement shall mean this Agreement and all attached thereto.

Section 4.5 Severability:

If any part of this Agreement or the application thereof, is for any reason held invalid or unenforceable, it shall be deemed severable and the validity of the remainder of this Agreement or the application of such provision to other persons or circumstances shall not be affected thereby.

Section 4.6 Survival of Provisions

The agreements and the covenants, representations, and warranties contained in this Agreement shall remain operative and in full force and effect, regardless of any termination or cancellation of this Agreement, and shall survive this Agreement and the termination of the services.

Section 4.7 Assignment; Burden and Benefit of Successors and Assigns

Smithville shall not have the right to assign this Agreement, or any payment or benefit to which it may be entitled hereunder, to any other individual or entity without prior notice and consent from the Customer. The Customer acknowledges that this Agreement is personal with respect to the Customer and that the Customer shall not have the right to assign this Agreement or any payment or benefit to which it may be entitled hereunder. Subject to this limitation and restriction, this Agreement and the rights and obligations hereunder shall inure to the benefit of and be binding upon the respective heirs, executors, administrators, successors, and assigns of the parties hereto. Nothing in this Agreement shall be construed to create any rights or benefits in any third parties.

Section 4.8 Waiver

The failure of any party hereto to seek redress for violation of, or to insist upon strict performance of, any provision, term, or condition of this Agreement shall not constitute a waiver or in any way limit or prevent subsequent enforcement of any such provision, term, or condition.

Section 4.9 Headings

The descriptive headings of the Articles and Sections of this Agreement have been inserted for the convenience of the parties, do not constitute a substantive part of this Agreement, and shall not affect the interpretation of the same. Except as otherwise indicated, all references herein to numbered or lettered articles, sections, paragraphs, and exhibits are to articles, sections, paragraphs, and exhibits contained in this Agreement.

Section 4.10 Applicable Law

This Agreement shall be construed, interpreted, and enforced in accordance with the laws of the State of Indiana.

Section 4.11 Execution and Counterparts

This Agreement may be executed originally or by facsimile and in one or more counterparts, each of which shall be deemed to be an original copy and all of which together shall constitute one agreement binding on all parties hereto, notwithstanding that all the parties shall not have signed the same counterpart.

Section 4.12 Additional Documents and Actions

The parties agree to execute and deliver such other documents, certificates, agreements, and other writings and to take such other actions as may be necessary or desirable in order to consummate and expeditiously implement the transactions contemplated by this Agreement.

Section 4.13 Representation

Each party hereby acknowledges and states that such party has retained, or has had the opportunity to retain, independent legal counsel and advisors in connection with this Agreement.

Section 4.14 Notices

Any notice, request or other communication to be given by either party hereunder shall be in writing and shall be either delivered in person or sent by (a) registered or certified mail, postage prepaid, with return receipt requested, (b) an overnight courier guaranteeing overnight delivery or (c) a facsimile, telex, or other wire transmission if confirmed verbally or in writing by mail as aforesaid to the address set forth below or to such other address as any of the parties may designate from time to time by notice to the other parties. Notice shall be deemed delivered on receipt if delivered by hand or wire transmission, on the third business day after mailing if

mailed by first class, registered or certified mail, or on the next business day after mailing or deposit with an overnight courier service if delivered by express mail or overnight courier.

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

Customer
401 N. Morton St. Suite 160
Bloomington, IN 47404
Attn: Rick Routon

Smithville
1600 West temperance
Ellettsville, IN 47433
Attn: Cullen McCarty

Section 4.15 Confidential Information

As used herein, the term “Confidential Information” refers to all information, whether or not reduced to writing or designated as confidential and whether or not originated by Smithville, which (1) was used in the business of Smithville and was proprietary to, about or created by Smithville; (2) is used in the business of Smithville and is proprietary to, about or created by Smithville and made known to the Customer; (3) is designated as confidential by Smithville; or (4) is not generally known by any non-Smithville personnel. Information or documents which are generally available or accessible to the public shall be deemed Confidential Information of Smithville if the information was retrieved, gathered, assembled or maintained by Smithville in such a manner not available to the public or for a purpose beneficial to Smithville. From time to time, Smithville may, for its own benefit, choose to place certain Confidential Information or records of Smithville in the public domain. The fact that such Confidential Information may be made available to the public in a limited form and under limited circumstances does not change the confidential or proprietary nature of such information for purposes of this Agreement, and does not release the other party hereto from its duties with respect to such Confidential Information as set forth in the Agreement.

Section 4.16 Ownership of Confidential Information

Each party hereto hereby acknowledges and agrees that all Confidential Information designated as such by the other party hereto is and shall remain the exclusive property of the other party hereto, whether or not prepared in whole or in part by such party. Each party hereto shall, to the extent reasonably practicable, upon the termination of the Agreement, promptly deliver to the other party hereto all documents, tapes, disks or other storage media and any other materials, and all copies thereof in whatever form, in the possession of such party containing any Confidential Information that is the property of the other party.

Section 4.17 Non-Disclosure and Non-Use of Confidential Information

In furtherance of this Agreement and in order to assure adequate protection against the wrongful use or disclosure of Confidential Information, each party hereto shall hold all Confidential Information that is the property of the other party hereto in strict confidence and solely for the benefit of the other party hereto, and that, without the prior written consent of the other party hereto or as required by applicable law, neither party hereto will directly or indirectly disclose or use or authorize any third party to disclose or use any Confidential Information that is the

property of the other party hereto. The obligations of each party hereto set forth in this Agreement and the rights and remedies of the other party hereto with respect thereto, whether legal or equitable, shall remain in full force and effect for so long as each other party hereto considers the Confidential Information that is the property of such party confidential.

Section 4.18 Ownership of Equipment

The Customer understands that any provided equipment not purchased by Customer shall remain the property of Smithville and must be returned when the service is terminated or the Customer will be charged the fair market value for the equipment.

Article 5: Lit Fiber SLA

Section 5.1 Service Monitoring

For customers with managed network equipment provided by Smithville at the Premises, the network connection will be monitored by testing for a ping response from that equipment every five minutes to ensure the physical fiber and Smithville equipment are operational.

For customers without network equipment provided at the Premises, the network connection will be monitored by testing the status of the physical port where the Customer connection terminates in the Smithville network.

Any network failure detected by the monitoring system will cause an automated alert to be sent to NOC staff via e-mail and cell phones. Three consecutive detected failures will constitute a potential outage and result in an investigative response by NOC staff.

The utilized bandwidth for all applicable network connections will be monitored using five-minute input/output averages. Bandwidth charts will be provided to the customer via a password protected web site with historical data for the previous day, week, month, and year.

Section 5.2 Technical Support

Questions or issues not related to a service affecting problem can be sent to the NOC via electronic mail at the following address: support@smithville.com.

After receipt of the electronic mail, a NOC staff member will provide an initial response within one business day.

Any requests for changes in DNS or other network configurations need to be submitted at least five (5) business days in advance.

Section 5.3 Outage Reporting

Network Operations Center (NOC) staff will be on-call 24 hours, every day, to respond to service affecting network issues.

Service affecting network issues should only be reported to the NOC by calling the answering service at the following phone number: (866) 268-0494.

The customer must identify the company, the name of the person at the company to be contacts, and the best phone number to reach that person.

Section 5.4 Problem Response and Resolution

After notification of a service affecting problem by the answering service, a NOC staff member will investigate the issue and respond back to the phone number provided to the answering service within two (2) hours.

After notification by the automated monitoring system, a NOC staff member will investigate the issue. Unless it occurs during a time when the customer has requested not to be notified, the NOC will respond back to the Customer provided emergency phone number within two (2) hours.

As soon as the cause of the problem has been discovered, the Customer will be notified again, and, if the failure is due to a problem in the Smithville network, an estimated time for restoration of Services will be provided.

The final notification to the Customer will take place when the Services have been restored.

Restoration of service may require access to the Customer's premises to test or replace equipment.

Section 5.5 Scheduled Maintenance

Scheduled maintenance of the network will be performed by or under the direction of Smithville Telecom and at its discretion.

Scheduled maintenance will be performed during an established weekly maintenance window every Wednesday from 12:01am – 4:00am. During this window, changes may be made that could potentially affect network services.

When the changes made during the maintenance window are unlikely to have any impact on customers, no notifications will be sent in advance. When the changes made during the maintenance window are likely to have an impact, the customer will be notified at least five (5) business days prior to the date of the window by electronic mail to the customer provided addresses.

Section 5.6 Unscheduled Maintenance

Unscheduled maintenance will be performed on an as needed basis after the NOC has identified a failure within the network.

Every attempt will be made to delay unscheduled maintenance until an established maintenance window or a time of low network activity. However, it is possible such maintenance may need to be performed immediately. In all cases, the Customer will be notified before and after the maintenance by electronic mail to the Customer provided address.

Section 5.7 Guarantee of Availability and Remedies

Smithville guarantees to have Smithville’s network Services available at least 99.97% of the time for Internet upstream bandwidth during any calendar month.

In the event that Smithville’s service doesn’t meet the established availability percentage as defined above, the following credits will apply to Customer’s monthly rate:

	Availability Percentage	
Fiber:	>=99.99% and <= 100%	0% credit
	>=99.90% and <99.99%	5% credit
	< 99.90%	10% credit
Upstream Bandwidth:	>= 99.97% and <=100%	0.00 credit
	>= 99.00 and <99.97%	5% credit
	<99.00%	10% credit

Notwithstanding the forgoing, in the event that the Services are unavailable for a continuous period of time greater than seventy-two (72) hours during a month, the Customer will receive a credit determined by multiplying the Customer’s monthly rate for such month by a fraction; the numerator of which is the number of full hours during the month which the Services were unavailable and the denominator of which is the number of hours in such month.

The Customer’s network shall not be considered to be unavailable during any period during which there are outages or failures resulting from a scheduled maintenance or resulting from occurrences outside of Smithville’s equipment and control, including, but not limited to:

- a. disruptions in Internet traffic caused by companies upstream from Smithville,
- b. excessively long power outages: where back-up generators or back-up power supplies fail or become inoperable,
- c. disruptions caused by a failure of power or equipment provided by the customer or any third party,
- d. disruption during any period in which Smithville is not given access to the customer's premises,
- e. disruptions due to a force majeure event (as describe in Section 4.2 of the contract),
- f. disruptions to service caused by the customer or any tenant.

Section 5.8 Customer Responsibilities

It is the Customer's responsibility to maintain on record with Smithville accurate emergency contact information for the Services including phone numbers and electronic mail addresses.

It is the Customer's responsibility to notify Smithville about any maintenance work that could disrupt the network Service's including planned power outages.

If there are times when the Customer does not want to be notified about network Service's problems, it is the Customer's responsibility to communicate the notification schedule to Smithville.

Section 5.9 Acceptable Use Policy

Illegal Use

Smithville's network may be used only for lawful purposes. Transmission, distribution, or storage of any material in violation of any applicable law or regulation is prohibited. This includes, without limitation, material protected by copyright, trademark, trade secret, or other intellectual property right used without proper authorization, and material that is obscene, defamatory, constitutes an illegal threat, or violates export control laws.

System and Network Security

Violations of system or network security are prohibited, and may result in criminal and civil liability. Smithville will investigate incidents involving such violations and, if a criminal violation is suspected, Smithville may involve and will cooperate with law enforcement. Examples of system or network security violations include, without limitation, the following:

1. Unauthorized access to or use of data, systems or networks, including any attempt to probe, scan or test the vulnerability of a system or network or to breach security or authentication measures without express authorization of the owner of the system or network.
2. Unauthorized monitoring of data or traffic on any network or system without express authorization of the owner of the system or network.
3. Interference with service to any user, host or network including, without limitation, mail bombing, flooding, or denial of service attacks.
4. Modifying or tampering with any networking equipment provided by Smithville.
5. Disrupting any aspect of the Smithville network through any means.
6. Assuming or assigning a Smithville address that was not allocated to the user by Smithville.

Electronic Communications

Sending unsolicited mail messages, including, without limitation, commercial advertising and informational announcements, is explicitly prohibited. A user shall not use another site's mail server to relay mail without the express written permission of the site.

Third Party Usage

The Customer will be held responsible and accountable for any third party activity using the Services. This includes, without limitations, Smithville's response to acceptable use violations.

Article 6: Verification of New Employees' Immigration Status.

Smithville 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). Smithville shall sign an affidavit, attached as Exhibit A, affirming that Smithville 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.

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

Smithville shall require any subcontractors performing work under this contract to certify to the Smithville 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. Smithville shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the date first written below.

Smithville Telecom, LLC

City of Bloomington

By: _____

By: _____

John Hamilton, Mayor

Printed: _____

Printed: _____

Title: _____

Title: _____

Date: _____

Date: _____

Board of Public Works

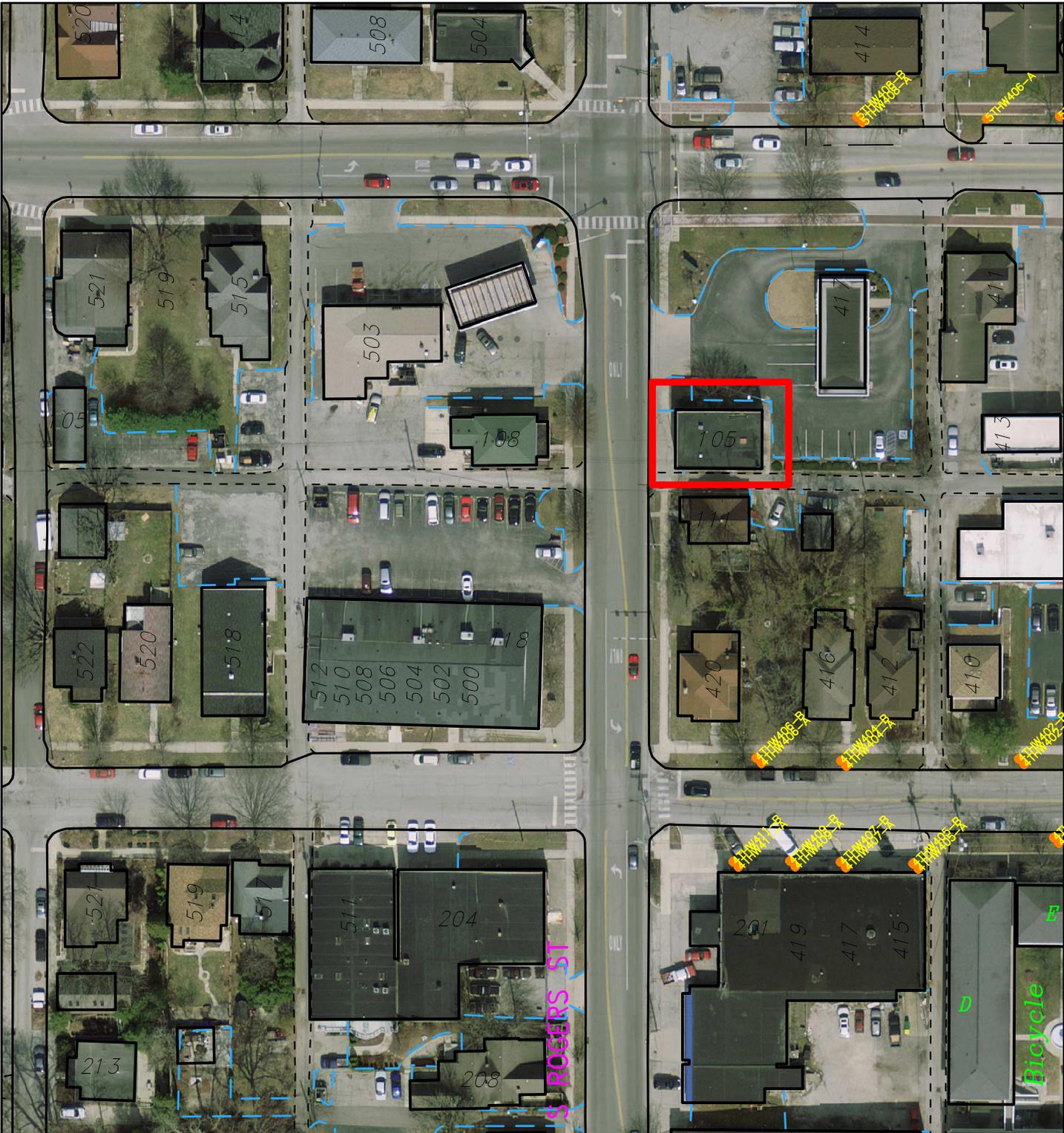
By: _____

Kyla Cox Deckard

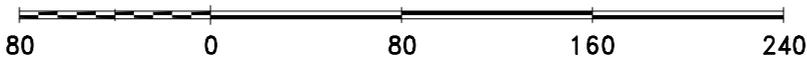
Printed: _____

Title: _____

Date: _____



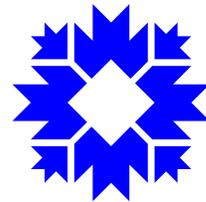
By: uhert
18 Feb 16



For reference only; map information NOT warranted.



City of Bloomington
Public Works



Scale: 1" = 80'



Payroll Register - Board of Public Works

Check Date Range 02/19/16 - 02/19/16

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	02/19/2016	1,209.31		.00	97.82	72.49	16.95	37.31	12.38	40.17	932.19
			.00	.00	1,169.14	1,169.14	1,169.14	1,169.14	1,169.14		
		\$1,209.31		\$0.00	\$97.82	\$72.49	\$16.95	\$37.31	\$12.38	\$40.17	\$932.19
			\$0.00	\$0.00	\$1,169.14	\$1,169.14	\$1,169.14	\$1,169.14	\$1,169.14		
10000 Carpenter, Danyale 0097	02/19/2016	1,008.60		.00	45.63	48.68	11.39	24.64	8.18	315.37	554.71
			.00	.00	785.19	785.19	785.19	785.19	785.19		
		\$1,008.60		\$0.00	\$45.63	\$48.68	\$11.39	\$24.64	\$8.18	\$315.37	\$554.71
			\$0.00	\$0.00	\$785.19	\$785.19	\$785.19	\$785.19	\$785.19		
1113 Clendening, Jennifer L	02/19/2016	560.57		.00	7.60	34.76	8.13	15.96	5.30	3.61	485.21
			.00	.00	560.57	560.57	560.57	560.57	560.57		
		\$560.57		\$0.00	\$7.60	\$34.76	\$8.13	\$15.96	\$5.30	\$3.61	\$485.21
			\$0.00	\$0.00	\$560.57	\$560.57	\$560.57	\$560.57	\$560.57		
10000 Edwards, Dianne 1791	02/19/2016	1,517.60		.00	186.97	90.02	21.05	45.37	15.90	124.05	1,034.24
			.00	.00	1,451.90	1,451.90	1,451.90	1,451.90	1,451.90		
		\$1,517.60		\$0.00	\$186.97	\$90.02	\$21.05	\$45.37	\$15.90	\$124.05	\$1,034.24
			\$0.00	\$0.00	\$1,451.90	\$1,451.90	\$1,451.90	\$1,451.90	\$1,451.90		
219 Ennis, Mary C	02/19/2016	1,055.26		.00	73.29	65.42	15.30	33.55	11.13	.00	856.57
			.00	.00	1,055.26	1,055.26	1,055.26	1,055.26	1,055.26		
		\$1,055.26		\$0.00	\$73.29	\$65.42	\$15.30	\$33.55	\$11.13	\$0.00	\$856.57
			\$0.00	\$0.00	\$1,055.26	\$1,055.26	\$1,055.26	\$1,055.26	\$1,055.26		
10000 Eppley, Julia K 2224	02/19/2016	1,705.13		.00	.00	88.59	20.71	45.88	15.23	292.04	1,242.68
			.00	.00	1,428.87	1,428.87	1,428.87	1,428.87	1,428.87		
		\$1,705.13		\$0.00	\$0.00	\$88.59	\$20.71	\$45.88	\$15.23	\$292.04	\$1,242.68
			\$0.00	\$0.00	\$1,428.87	\$1,428.87	\$1,428.87	\$1,428.87	\$1,428.87		
10000 Eubank, Nadine F 2333	02/19/2016	1,800.20		.00	257.07	109.45	25.60	56.99	19.33	70.17	1,261.59
			.00	.00	1,765.40	1,765.40	1,765.40	1,765.40	1,765.40		
		\$1,800.20		\$0.00	\$257.07	\$109.45	\$25.60	\$56.99	\$19.33	\$70.17	\$1,261.59
			\$0.00	\$0.00	\$1,765.40	\$1,765.40	\$1,765.40	\$1,765.40	\$1,765.40		



Payroll Register - Board of Public Works

Check Date Range 02/19/16 - 02/19/16

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	02/19/2016	1,544.01		.00	113.37	81.99	19.18	43.64	14.06	310.42	961.35
			.00	.00	1,322.45	1,322.45	1,322.45	1,322.45	1,322.45		
		\$1,544.01	\$0.00	\$0.00	\$113.37	\$81.99	\$19.18	\$43.64	\$14.06	\$310.42	\$961.35
		\$0.00	\$0.00	\$0.00	\$1,322.45	\$1,322.45	\$1,322.45	\$1,322.45	\$1,322.45		
64 Gibson, Jennifer	02/19/2016	1,489.94		.00	171.06	83.44	19.51	44.41	14.74	154.98	1,001.80
			.00	.00	1,345.87	1,345.87	1,345.87	1,345.87	1,345.87		
		\$1,489.94	\$0.00	\$0.00	\$171.06	\$83.44	\$19.51	\$44.41	\$14.74	\$154.98	\$1,001.80
		\$0.00	\$0.00	\$0.00	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87		
10000 Herr, Emily J 3165	02/19/2016	727.20		.00	40.48	29.47	6.89	14.42	4.78	261.05	370.11
			.00	.00	475.31	475.31	475.31	475.31	475.31		
		\$727.20	\$0.00	\$0.00	\$40.48	\$29.47	\$6.89	\$14.42	\$4.78	\$261.05	\$370.11
		\$0.00	\$0.00	\$0.00	\$475.31	\$475.31	\$475.31	\$475.31	\$475.31		
850 Laehle, Bryan A	02/19/2016	1,159.20		.00	143.06	71.87	16.81	38.25	12.69	.00	876.52
			.00	.00	1,159.20	1,159.20	1,159.20	1,159.20	1,159.20		
		\$1,159.20	\$0.00	\$0.00	\$143.06	\$71.87	\$16.81	\$38.25	\$12.69	\$0.00	\$876.52
		\$0.00	\$0.00	\$0.00	\$1,159.20	\$1,159.20	\$1,159.20	\$1,159.20	\$1,159.20		
10000 Minder, Vicki L 1296	02/19/2016	1,660.20		.00	199.15	96.60	22.60	50.59	16.79	234.26	1,040.21
			.00	.00	1,533.09	1,558.09	1,558.09	1,533.09	1,533.09		
		\$1,660.20	\$0.00	\$0.00	\$199.15	\$96.60	\$22.60	\$50.59	\$16.79	\$234.26	\$1,040.21
		\$0.00	\$0.00	\$0.00	\$1,533.09	\$1,558.09	\$1,558.09	\$1,533.09	\$1,533.09		
10000 O'Brien, Brenda 0365	02/19/2016	1,551.24		.00	195.14	93.40	21.83	49.71	16.50	90.56	1,084.10
			.00	.00	1,506.40	1,506.40	1,506.40	1,506.40	1,506.40		
		\$1,551.24	\$0.00	\$0.00	\$195.14	\$93.40	\$21.83	\$49.71	\$16.50	\$90.56	\$1,084.10
		\$0.00	\$0.00	\$0.00	\$1,506.40	\$1,506.40	\$1,506.40	\$1,506.40	\$1,506.40		
10000 Peffinger, Roberta L 3140	02/19/2016	1,491.20		.00	161.68	79.57	18.61	42.35	14.05	239.26	935.68
			.00	.00	1,283.32	1,283.32	1,283.32	1,283.32	1,283.32		
		\$1,491.20	\$0.00	\$0.00	\$161.68	\$79.57	\$18.61	\$42.35	\$14.05	\$239.26	\$935.68
		\$0.00	\$0.00	\$0.00	\$1,283.32	\$1,283.32	\$1,283.32	\$1,283.32	\$1,283.32		



Payroll Register - Board of Public Works

Check Date Range 02/19/16 - 02/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
838 Pritchard, James R	02/19/2016	1,736.69		.00	32.25	107.99	25.26	53.67	17.81	166.79	1,332.92
			.00	.00	1,741.70	1,741.70	1,741.70	1,741.70	1,741.70		
		\$1,736.69	\$0.00	\$0.00	\$32.25	\$107.99	\$25.26	\$53.67	\$17.81	\$166.79	\$1,332.92
			\$0.00	\$0.00	\$1,741.70	\$1,741.70	\$1,741.70	\$1,741.70	\$1,741.70		
328 Ritchel, Lisa R	02/19/2016	715.56		.00	45.52	41.21	9.64	21.93	7.28	59.78	530.20
			.00	.00	664.69	664.69	664.69	664.69	664.69		
		\$715.56	\$0.00	\$0.00	\$45.52	\$41.21	\$9.64	\$21.93	\$7.28	\$59.78	\$530.20
			\$0.00	\$0.00	\$664.69	\$664.69	\$664.69	\$664.69	\$664.69		
10000 Samuelson, Danielle 3640	02/19/2016	1,121.67		.00	126.10	64.86	15.17	34.52	11.45	86.53	783.04
			.00	.00	1,046.10	1,046.10	1,046.10	1,046.10	1,046.10		
		\$1,121.67	\$0.00	\$0.00	\$126.10	\$64.86	\$15.17	\$34.52	\$11.45	\$86.53	\$783.04
			\$0.00	\$0.00	\$1,046.10	\$1,046.10	\$1,046.10	\$1,046.10	\$1,046.10		
10000 Sauder, Virgil E 2554	02/19/2016	2,454.86		.00	431.55	152.72	35.72	78.75	26.13	.00	1,729.99
			.00	.00	2,463.33	2,463.33	2,463.33	2,463.33	2,463.33		
		\$2,454.86	\$0.00	\$0.00	\$431.55	\$152.72	\$35.72	\$78.75	\$26.13	\$0.00	\$1,729.99
			\$0.00	\$0.00	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33		
862 Skooglund, Elijah J	02/19/2016	172.19		.00	.00	10.68	2.50	4.41	1.46	.00	153.14
			.00	.00	172.19	172.19	172.19	172.19	172.19		
		\$172.19	\$0.00	\$0.00	\$0.00	\$10.68	\$2.50	\$4.41	\$1.46	\$0.00	\$153.14
			\$0.00	\$0.00	\$172.19	\$172.19	\$172.19	\$172.19	\$172.19		
573 Steury, Nickiah Q	02/19/2016	1,415.20		.00	108.26	79.88	18.69	42.52	13.69	149.96	1,002.20
			.00	.00	1,288.41	1,288.41	1,288.41	1,288.41	1,288.41		
		\$1,415.20	\$0.00	\$0.00	\$108.26	\$79.88	\$18.69	\$42.52	\$13.69	\$149.96	\$1,002.20
			\$0.00	\$0.00	\$1,288.41	\$1,288.41	\$1,288.41	\$1,288.41	\$1,288.41		
Department Animal - Animal Shelter		\$26,095.83	\$0.00	\$0.00	\$2,436.00	\$1,503.09	\$351.54	\$778.87	\$258.88	\$2,599.00	\$18,168.45
			\$0.00	\$0.00	\$24,218.39	\$24,243.39	\$24,243.39	\$24,218.39	\$24,218.39		
Department BPS - Board of Public Safety											
10000 Bradford, Marsha 0076	02/19/2016	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		



Payroll Register - Board of Public Works

Check Date Range 02/19/16 - 02/19/16

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	02/19/2016	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	02/19/2016	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 Walsh, Betsy S 0500	02/19/2016	24.40		.00	.00	1.51	.35	.81	.27	.00	21.46
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.81	\$0.27	\$0.00	\$21.46
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	02/19/2016	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		
Department BPS - Board of Public		\$122.00	\$0.00	\$0.00	\$0.00	\$7.55	\$1.75	\$0.81	\$0.27	\$0.00	\$111.62
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	02/19/2016	3,263.38		.00	555.80	194.75	45.54	101.56	33.70	147.29	2,184.74
			.00	.00	3,116.09	3,141.09	3,141.09	3,116.09	3,116.09		
		\$3,263.38	\$0.00	\$0.00	\$555.80	\$194.75	\$45.54	\$101.56	\$33.70	\$147.29	\$2,184.74
			\$0.00	\$0.00	\$3,116.09	\$3,141.09	\$3,141.09	\$3,116.09	\$3,116.09		
44 Gill, Usha P	02/19/2016	226.50		.00	.00	14.05	3.28	6.21	2.06	.00	200.90
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.05	\$3.28	\$6.21	\$2.06	\$0.00	\$200.90
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
791 Gomez, Araceli	02/19/2016	1,360.52		.00	144.57	82.15	19.21	42.46	14.09	44.20	1,013.84
			.00	.00	1,325.04	1,325.04	1,325.04	1,325.04	1,325.04		
		\$1,360.52	\$0.00	\$0.00	\$144.57	\$82.15	\$19.21	\$42.46	\$14.09	\$44.20	\$1,013.84
			\$0.00	\$0.00	\$1,325.04	\$1,325.04	\$1,325.04	\$1,325.04	\$1,325.04		



Payroll Register - Board of Public Works

Check Date Range 02/19/16 - 02/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community & Family Resources											
983 Green, Stefanie A	02/19/2016	1,392.71		.00	166.81	81.68	19.11	43.48	14.43	90.86	976.34
			.00	.00	1,317.53	1,317.53	1,317.53	1,317.53	1,317.53		
		\$1,392.71	\$0.00	\$0.00	\$166.81	\$81.68	\$19.11	\$43.48	\$14.43	\$90.86	\$976.34
			\$0.00	\$0.00	\$1,317.53	\$1,317.53	\$1,317.53	\$1,317.53	\$1,317.53		
949 Hasan, Rafi K II	02/19/2016	2,040.00		.00	143.01	107.00	25.02	51.49	17.09	371.23	1,325.16
			.00	.00	1,675.81	1,725.81	1,725.81	1,675.81	1,675.81		
		\$2,040.00	\$0.00	\$0.00	\$143.01	\$107.00	\$25.02	\$51.49	\$17.09	\$371.23	\$1,325.16
			\$0.00	\$0.00	\$1,675.81	\$1,725.81	\$1,725.81	\$1,675.81	\$1,675.81		
10000 Owens, Sue 0370	02/19/2016	2,122.46		.00	240.45	129.04	30.18	67.20	22.30	117.20	1,516.09
			.00	.00	2,036.32	2,081.32	2,081.32	2,036.32	2,036.32		
		\$2,122.46	\$0.00	\$0.00	\$240.45	\$129.04	\$30.18	\$67.20	\$22.30	\$117.20	\$1,516.09
			\$0.00	\$0.00	\$2,036.32	\$2,081.32	\$2,081.32	\$2,036.32	\$2,036.32		
10000 Savich, Elizabeth D 0433	02/19/2016	2,157.38		.00	107.28	110.80	25.92	30.38	10.08	1,287.73	585.19
			.00	.00	920.67	1,787.33	1,787.33	920.67	920.67		
		\$2,157.38	\$0.00	\$0.00	\$107.28	\$110.80	\$25.92	\$30.38	\$10.08	\$1,287.73	\$585.19
			\$0.00	\$0.00	\$920.67	\$1,787.33	\$1,787.33	\$920.67	\$920.67		
10000 Schaich, Lucy 0434	02/19/2016	1,797.37		.00	161.82	108.59	25.40	56.53	18.76	62.94	1,363.33
			.00	.00	1,751.53	1,751.53	1,751.53	1,751.53	1,751.53		
		\$1,797.37	\$0.00	\$0.00	\$161.82	\$108.59	\$25.40	\$56.53	\$18.76	\$62.94	\$1,363.33
			\$0.00	\$0.00	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53		
845 Shermis, Michael H	02/19/2016	1,981.15		.00	235.51	119.97	28.05	59.28	20.09	184.11	1,334.14
			.00	.00	1,834.93	1,934.93	1,934.93	1,834.93	1,834.93		
		\$1,981.15	\$0.00	\$0.00	\$235.51	\$119.97	\$28.05	\$59.28	\$20.09	\$184.11	\$1,334.14
			\$0.00	\$0.00	\$1,834.93	\$1,934.93	\$1,934.93	\$1,834.93	\$1,834.93		
10000 Woolery, Nancy 0530	02/19/2016	2,110.81		.00	320.74	125.87	29.44	66.66	22.12	152.00	1,393.98
			.00	.00	2,020.09	2,030.09	2,030.09	2,020.09	2,020.09		
		\$2,110.81	\$0.00	\$0.00	\$320.74	\$125.87	\$29.44	\$66.66	\$22.12	\$152.00	\$1,393.98
			\$0.00	\$0.00	\$2,020.09	\$2,030.09	\$2,030.09	\$2,020.09	\$2,020.09		
Department CFRD - Community &		\$18,452.28	\$0.00	\$0.00	\$2,075.99	\$1,073.90	\$251.15	\$525.25	\$174.72	\$2,457.56	\$11,893.71
			\$0.00	\$0.00	\$16,224.51	\$17,321.17	\$17,321.17	\$16,224.51	\$16,224.51		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	02/19/2016	2,031.73		.00	182.28	117.06	27.37	58.50	19.41	184.43	1,442.68
			.00	.00	1,887.97	1,887.97	1,887.97	1,887.97	1,887.97		
		\$2,031.73	\$0.00	\$0.00	\$182.28	\$117.06	\$27.37	\$58.50	\$19.41	\$184.43	\$1,442.68
			\$0.00	\$0.00	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97		
1203 Gunn, Romika	02/19/2016	174.87		.00	8.83	10.84	2.54	5.77	1.92	.00	144.97
			.00	.00	174.87	174.87	174.87	174.87	174.87		
		\$174.87	\$0.00	\$0.00	\$8.83	\$10.84	\$2.54	\$5.77	\$1.92	\$0.00	\$144.97
			\$0.00	\$0.00	\$174.87	\$174.87	\$174.87	\$174.87	\$174.87		
1184 Hilderbrand, Martha L	02/19/2016	1,248.83		.00	63.97	60.04	14.05	31.96	10.61	284.03	784.17
			.00	.00	968.50	968.50	968.50	968.50	968.50		
		\$1,248.83	\$0.00	\$0.00	\$63.97	\$60.04	\$14.05	\$31.96	\$10.61	\$284.03	\$784.17
			\$0.00	\$0.00	\$968.50	\$968.50	\$968.50	\$968.50	\$968.50		
1204 Smith, Jasmine	02/19/2016	204.75		.00	11.82	12.69	2.97	6.76	2.24	.00	168.27
			.00	.00	204.75	204.75	204.75	204.75	204.75		
		\$204.75	\$0.00	\$0.00	\$11.82	\$12.69	\$2.97	\$6.76	\$2.24	\$0.00	\$168.27
			\$0.00	\$0.00	\$204.75	\$204.75	\$204.75	\$204.75	\$204.75		
10000 Wanzer, Susan P 0502	02/19/2016	1,338.18		.00	73.18	75.04	17.55	38.67	12.83	157.30	963.61
			.00	.00	1,210.32	1,210.32	1,210.32	1,210.32	1,210.32		
		\$1,338.18	\$0.00	\$0.00	\$73.18	\$75.04	\$17.55	\$38.67	\$12.83	\$157.30	\$963.61
			\$0.00	\$0.00	\$1,210.32	\$1,210.32	\$1,210.32	\$1,210.32	\$1,210.32		
Department Clerk - Clerk Totals		\$4,998.36	\$0.00	\$0.00	\$340.08	\$275.67	\$64.48	\$141.66	\$47.01	\$625.76	\$3,503.70
			\$0.00	\$0.00	\$4,446.41	\$4,446.41	\$4,446.41	\$4,446.41	\$4,446.41		
Department Controller - Controller											
10000 Baker, Julie 3138	02/19/2016	1,303.19		.00	146.31	74.86	17.51	42.87	12.57	178.99	830.08
			.00	.00	1,147.52	1,207.52	1,207.52	1,147.52	1,147.52		
		\$1,303.19	\$0.00	\$0.00	\$146.31	\$74.86	\$17.51	\$42.87	\$12.57	\$178.99	\$830.08
			\$0.00	\$0.00	\$1,147.52	\$1,207.52	\$1,207.52	\$1,147.52	\$1,147.52		
10000 Beasley, Lori L 1371	02/19/2016	1,438.76		.00	151.71	75.45	17.64	70.16	21.29	276.35	826.16
			.00	.00	1,216.83	1,216.83	1,216.83	1,216.83	1,216.83		
		\$1,438.76	\$0.00	\$0.00	\$151.71	\$75.45	\$17.64	\$70.16	\$21.29	\$276.35	\$826.16
			\$0.00	\$0.00	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Dean, Denise D 0248	02/19/2016	1,723.86		.00	134.83	97.06	22.70	47.09	19.05	275.44	1,127.69
			.00	.00	1,465.51	1,565.51	1,565.51	1,465.51	1,465.51		
		\$1,723.86		\$0.00	\$134.83	\$97.06	\$22.70	\$47.09	\$19.05	\$275.44	\$1,127.69
			\$0.00	\$0.00	\$1,465.51	\$1,565.51	\$1,565.51	\$1,465.51	\$1,465.51		
10000 Langley, Renee D 0302	02/19/2016	1,564.71		.00	104.95	84.72	19.82	41.79	16.46	333.05	963.92
			.00	.00	1,266.35	1,366.35	1,366.35	1,266.35	1,266.35		
		\$1,564.71		\$0.00	\$104.95	\$84.72	\$19.82	\$41.79	\$16.46	\$333.05	\$963.92
			\$0.00	\$0.00	\$1,266.35	\$1,366.35	\$1,366.35	\$1,266.35	\$1,266.35		
10000 Martindale, Julie A 0596	02/19/2016	2,240.86		.00	375.49	136.34	31.89	77.57	24.08	80.40	1,515.09
			.00	.00	2,199.06	2,199.06	2,199.06	2,199.06	2,199.06		
		\$2,240.86		\$0.00	\$375.49	\$136.34	\$31.89	\$77.57	\$24.08	\$80.40	\$1,515.09
			\$0.00	\$0.00	\$2,199.06	\$2,199.06	\$2,199.06	\$2,199.06	\$2,199.06		
10000 McGlothlin, Kelly S 0331	02/19/2016	1,693.85		.00	175.89	96.64	22.60	50.62	16.80	173.08	1,158.22
			.00	.00	1,533.80	1,558.80	1,558.80	1,533.80	1,533.80		
		\$1,693.85		\$0.00	\$175.89	\$96.64	\$22.60	\$50.62	\$16.80	\$173.08	\$1,158.22
			\$0.00	\$0.00	\$1,533.80	\$1,558.80	\$1,558.80	\$1,533.80	\$1,533.80		
10000 McMillian, Jeffrey D 0335	02/19/2016	2,746.14		.00	389.25	160.89	37.63	132.33	27.32	336.77	1,661.95
			.00	.00	2,494.97	2,594.97	2,594.97	2,494.97	2,494.97		
		\$2,746.14		\$0.00	\$389.25	\$160.89	\$37.63	\$132.33	\$27.32	\$336.77	\$1,661.95
			\$0.00	\$0.00	\$2,494.97	\$2,594.97	\$2,594.97	\$2,494.97	\$2,494.97		
10000 Mitchner, Tamara 1316	02/19/2016	2,112.22		.00	298.06	125.81	29.43	63.67	21.13	229.39	1,344.73
			.00	.00	1,929.34	2,029.34	2,029.34	1,929.34	1,929.34		
		\$2,112.22		\$0.00	\$298.06	\$125.81	\$29.43	\$63.67	\$21.13	\$229.39	\$1,344.73
			\$0.00	\$0.00	\$1,929.34	\$2,029.34	\$2,029.34	\$1,929.34	\$1,929.34		
10000 Reynolds, Beth A 1943	02/19/2016	1,396.78		.00	91.00	78.89	18.45	40.39	13.40	181.99	972.66
			.00	.00	1,262.43	1,272.43	1,272.43	1,262.43	1,262.43		
		\$1,396.78		\$0.00	\$91.00	\$78.89	\$18.45	\$40.39	\$13.40	\$181.99	\$972.66
			\$0.00	\$0.00	\$1,262.43	\$1,272.43	\$1,272.43	\$1,262.43	\$1,262.43		



Payroll Register - Board of Public Works

Check Date Range 02/19/16 - 02/19/16

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	02/19/2016	1,414.27		.00	132.50	68.12	15.93	35.93	11.92	338.54	811.33
			.00	.00	1,088.76	1,098.76	1,098.76	1,088.76	1,088.76		
		\$1,414.27		\$0.00	\$132.50	\$68.12	\$15.93	\$35.93	\$11.92	\$338.54	\$811.33
			\$0.00	\$0.00	\$1,088.76	\$1,098.76	\$1,098.76	\$1,088.76	\$1,088.76		
884 Smith, Samuel D	02/19/2016	2,601.39		.00	232.57	150.58	35.21	77.61	25.75	285.25	1,794.42
			.00	.00	2,428.69	2,428.69	2,428.69	2,428.69	2,428.69		
		\$2,601.39		\$0.00	\$232.57	\$150.58	\$35.21	\$77.61	\$25.75	\$285.25	\$1,794.42
			\$0.00	\$0.00	\$2,428.69	\$2,428.69	\$2,428.69	\$2,428.69	\$2,428.69		
834 Underwood, Jeffrey H	02/19/2016	3,583.50		.00	674.55	214.54	50.18	113.37	37.62	163.56	2,329.68
			.00	.00	3,435.30	3,460.30	3,460.30	3,435.30	3,435.30		
		\$3,583.50		\$0.00	\$674.55	\$214.54	\$50.18	\$113.37	\$37.62	\$163.56	\$2,329.68
			\$0.00	\$0.00	\$3,435.30	\$3,460.30	\$3,460.30	\$3,435.30	\$3,435.30		
10000 Waters, Laurel L 0514	02/19/2016	1,370.18		.00	86.49	73.98	17.31	37.73	12.52	266.80	875.35
			.00	.00	1,143.24	1,193.24	1,193.24	1,143.24	1,143.24		
		\$1,370.18		\$0.00	\$86.49	\$73.98	\$17.31	\$37.73	\$12.52	\$266.80	\$875.35
			\$0.00	\$0.00	\$1,143.24	\$1,193.24	\$1,193.24	\$1,143.24	\$1,143.24		
Department Controller - Controller											
		\$25,189.71		\$0.00	\$2,993.60	\$1,437.88	\$336.30	\$831.13	\$259.91	\$3,119.61	\$16,211.28
			\$0.00	\$0.00	\$22,611.80	\$23,191.80	\$23,191.80	\$22,611.80	\$22,611.80		
Department Council - Council											
1196 Chopra, Allison	02/19/2016	584.54		.00	.00	36.24	8.47	16.75	5.56	.00	517.52
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54		\$0.00	\$0.00	\$36.24	\$8.47	\$16.75	\$5.56	\$0.00	\$517.52
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
231 Granger, Dorothy J	02/19/2016	584.54		.00	21.67	28.46	6.65	13.88	4.60	125.56	383.72
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54		\$0.00	\$21.67	\$28.46	\$6.65	\$13.88	\$4.60	\$125.56	\$383.72
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
10000 Mayer, Timothy 0327	02/19/2016	584.54		.00	31.97	25.18	5.89	13.41	4.45	178.33	325.31
			.00	.00	406.21	406.21	406.21	406.21	406.21		
		\$584.54		\$0.00	\$31.97	\$25.18	\$5.89	\$13.41	\$4.45	\$178.33	\$325.31
			\$0.00	\$0.00	\$406.21	\$406.21	\$406.21	\$406.21	\$406.21		



Payroll Register - Board of Public Works

Check Date Range 02/19/16 - 02/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Piedmont-Smith, Isabel 3098 M	02/19/2016	584.54		.00	9.99	36.24	8.47	18.02	5.98	.00	505.84
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$9.99	\$36.24	\$8.47	\$18.02	\$5.98	\$0.00	\$505.84
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Rhoads, Stacy Jane 2283	02/19/2016	2,163.47		.00	296.97	132.11	30.89	67.40	22.36	90.17	1,523.57
			.00	.00	2,080.76	2,130.76	2,130.76	2,080.76	2,080.76		
		\$2,163.47	\$0.00	\$0.00	\$296.97	\$132.11	\$30.89	\$67.40	\$22.36	\$90.17	\$1,523.57
			\$0.00	\$0.00	\$2,080.76	\$2,130.76	\$2,130.76	\$2,080.76	\$2,080.76		
971 Rogers, Jillian M	02/19/2016	361.70		.00	11.94	22.43	5.24	10.67	3.54	.00	307.88
			.00	.00	361.70	361.70	361.70	361.70	361.70		
		\$361.70	\$0.00	\$0.00	\$11.94	\$22.43	\$5.24	\$10.67	\$3.54	\$0.00	\$307.88
			\$0.00	\$0.00	\$361.70	\$361.70	\$361.70	\$361.70	\$361.70		
10000 Rollo, David R 1776	02/19/2016	584.54		.00	9.99	36.24	8.48	18.02	5.98	.00	505.83
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$9.99	\$36.24	\$8.48	\$18.02	\$5.98	\$0.00	\$505.83
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Ruff, Andrew J 0422	02/19/2016	584.54		.00	138.03	28.46	6.65	13.88	4.60	125.56	267.36
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54	\$0.00	\$0.00	\$138.03	\$28.46	\$6.65	\$13.88	\$4.60	\$125.56	\$267.36
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
10000 Sandberg, Susan J 2577	02/19/2016	584.54		.00	96.34	36.03	8.42	17.90	5.94	3.52	416.39
			.00	.00	581.02	581.02	581.02	581.02	581.02		
		\$584.54	\$0.00	\$0.00	\$96.34	\$36.03	\$8.42	\$17.90	\$5.94	\$3.52	\$416.39
			\$0.00	\$0.00	\$581.02	\$581.02	\$581.02	\$581.02	\$581.02		
10000 Sherman, Daniel 0448	02/19/2016	3,194.28		.00	650.00	189.36	44.29	90.00	23.34	1,074.13	1,123.16
			.00	.00	2,131.17	3,054.17	3,054.17	2,131.17	2,131.17		
		\$3,194.28	\$0.00	\$0.00	\$650.00	\$189.36	\$44.29	\$90.00	\$23.34	\$1,074.13	\$1,123.16
			\$0.00	\$0.00	\$2,131.17	\$3,054.17	\$3,054.17	\$2,131.17	\$2,131.17		



Payroll Register - Board of Public Works

Check Date Range 02/19/16 - 02/19/16

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	02/19/2016	584.54		.00	75.00	22.80	5.34	9.60	3.18	216.80	251.82
			.00	.00	367.74	367.74	367.74	367.74	367.74		
		\$584.54	\$0.00	\$0.00	\$75.00	\$22.80	\$5.34	\$9.60	\$3.18	\$216.80	\$251.82
			\$0.00	\$0.00	\$367.74	\$367.74	\$367.74	\$367.74	\$367.74		
10000 Volan, Stephen G 2038	02/19/2016	584.54		.00	23.15	29.37	6.87	14.37	4.77	110.75	395.26
			.00	.00	473.79	473.79	473.79	473.79	473.79		
		\$584.54	\$0.00	\$0.00	\$23.15	\$29.37	\$6.87	\$14.37	\$4.77	\$110.75	\$395.26
			\$0.00	\$0.00	\$473.79	\$473.79	\$473.79	\$473.79	\$473.79		
Department Council - Council Totals		\$10,980.31	\$0.00	\$0.00	\$1,365.05	\$622.92	\$145.66	\$303.90	\$94.30	\$1,924.82	\$6,523.66
			\$0.00	\$0.00	\$9,073.97	\$10,046.97	\$10,046.97	\$9,073.97	\$9,073.97		
Department ESD - Economic & Sustainable Dev											
10000 Bauer, Jacqueline M 2288	02/19/2016	2,102.46		.00	118.09	130.81	30.59	48.55	16.53	600.00	1,157.89
			.00	.00	1,509.71	2,109.71	2,109.71	1,509.71	1,509.71		
		\$2,102.46	\$0.00	\$0.00	\$118.09	\$130.81	\$30.59	\$48.55	\$16.53	\$600.00	\$1,157.89
			\$0.00	\$0.00	\$1,509.71	\$2,109.71	\$2,109.71	\$1,509.71	\$1,509.71		
445 Carnes, Jason C	02/19/2016	2,203.02		.00	219.84	126.01	29.47	67.07	22.25	187.46	1,550.92
			.00	.00	2,032.29	2,032.29	2,032.29	2,032.29	2,032.29		
		\$2,203.02	\$0.00	\$0.00	\$219.84	\$126.01	\$29.47	\$67.07	\$22.25	\$187.46	\$1,550.92
			\$0.00	\$0.00	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29		
1202 Duemler, Jaclyn	02/19/2016	2,480.00		.00	343.47	150.20	35.13	78.67	26.11	61.74	1,784.68
			.00	.00	2,422.54	2,422.54	2,422.54	2,422.54	2,422.54		
		\$2,480.00	\$0.00	\$0.00	\$343.47	\$150.20	\$35.13	\$78.67	\$26.11	\$61.74	\$1,784.68
			\$0.00	\$0.00	\$2,422.54	\$2,422.54	\$2,422.54	\$2,422.54	\$2,422.54		
999 Otto, Alexander K	02/19/2016	294.20		.00	20.77	18.23	4.27	8.44	2.80	.00	239.69
			.00	.00	294.20	294.20	294.20	294.20	294.20		
		\$294.20	\$0.00	\$0.00	\$20.77	\$18.23	\$4.27	\$8.44	\$2.80	\$0.00	\$239.69
			\$0.00	\$0.00	\$294.20	\$294.20	\$294.20	\$294.20	\$294.20		
1186 Williamson, Linda S	02/19/2016	3,263.38		.00	411.16	203.03	47.48	108.06	35.86	.00	2,457.79
			.00	.00	3,274.64	3,274.64	3,274.64	3,274.64	3,274.64		
		\$3,263.38	\$0.00	\$0.00	\$411.16	\$203.03	\$47.48	\$108.06	\$35.86	\$0.00	\$2,457.79
			\$0.00	\$0.00	\$3,274.64	\$3,274.64	\$3,274.64	\$3,274.64	\$3,274.64		
Department ESD - Economic &		\$10,343.06	\$0.00	\$0.00	\$1,113.33	\$628.28	\$146.94	\$310.79	\$103.55	\$849.20	\$7,190.97
			\$0.00	\$0.00	\$9,533.38	\$10,133.38	\$10,133.38	\$9,533.38	\$9,533.38		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
10000 Burch, Evan G 3828	02/19/2016	961.92		.00	84.58	57.36	13.42	29.26	9.71	40.17	727.42
			.00	.00	925.07	925.07	925.07	925.07	925.07		
		\$961.92	\$0.00	\$0.00	\$84.58	\$57.36	\$13.42	\$29.26	\$9.71	\$40.17	\$727.42
			\$0.00	\$0.00	\$925.07	\$925.07	\$925.07	\$925.07	\$925.07		
10000 Collins, Barry 0111	02/19/2016	2,269.24		.00	248.60	137.89	32.25	73.39	24.35	71.91	1,680.85
			.00	.00	2,224.02	2,224.02	2,224.02	2,224.02	2,224.02		
		\$2,269.24	\$0.00	\$0.00	\$248.60	\$137.89	\$32.25	\$73.39	\$24.35	\$71.91	\$1,680.85
			\$0.00	\$0.00	\$2,224.02	\$2,224.02	\$2,224.02	\$2,224.02	\$2,224.02		
892 Daily, Ryan D	02/19/2016	2,320.90		.00	341.96	140.17	32.78	73.34	24.33	60.17	1,648.15
			.00	.00	2,260.73	2,260.73	2,260.73	2,260.73	2,260.73		
		\$2,320.90	\$0.00	\$0.00	\$341.96	\$140.17	\$32.78	\$73.34	\$24.33	\$60.17	\$1,648.15
			\$0.00	\$0.00	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73		
10000 Flake, Russell K 3642	02/19/2016	1,695.80		.00	240.98	105.46	24.67	56.13	18.63	84.86	1,165.07
			.00	.00	1,701.05	1,701.05	1,701.05	1,701.05	1,701.05		
		\$1,695.80	\$0.00	\$0.00	\$240.98	\$105.46	\$24.67	\$56.13	\$18.63	\$84.86	\$1,165.07
			\$0.00	\$0.00	\$1,701.05	\$1,701.05	\$1,701.05	\$1,701.05	\$1,701.05		
898 Goodman, Jessica D	02/19/2016	1,185.65		.00	124.89	64.36	15.06	32.99	10.95	153.01	784.39
			.00	.00	1,038.07	1,038.07	1,038.07	1,038.07	1,038.07		
		\$1,185.65	\$0.00	\$0.00	\$124.89	\$64.36	\$15.06	\$32.99	\$10.95	\$153.01	\$784.39
			\$0.00	\$0.00	\$1,038.07	\$1,038.07	\$1,038.07	\$1,038.07	\$1,038.07		
902 McPike, Michael S	02/19/2016	548.34		.00	.00	34.01	7.94	15.56	5.16	.00	485.67
			.00	.00	548.34	548.34	548.34	548.34	548.34		
		\$548.34	\$0.00	\$0.00	\$0.00	\$34.01	\$7.94	\$15.56	\$5.16	\$0.00	\$485.67
			\$0.00	\$0.00	\$548.34	\$548.34	\$548.34	\$548.34	\$548.34		
444 Remillard, Peter G	02/19/2016	570.00		.00	32.77	35.34	8.26	18.81	6.24	.00	468.58
			.00	.00	570.00	570.00	570.00	570.00	570.00		
		\$570.00	\$0.00	\$0.00	\$32.77	\$35.34	\$8.26	\$18.81	\$6.24	\$0.00	\$468.58
			\$0.00	\$0.00	\$570.00	\$570.00	\$570.00	\$570.00	\$570.00		
899 Sallade, George C	02/19/2016	1,185.65		.00	68.52	62.87	14.71	33.46	17.75	175.74	812.60
			.00	.00	1,014.00	1,014.00	1,014.00	1,014.00	1,014.00		
		\$1,185.65	\$0.00	\$0.00	\$68.52	\$62.87	\$14.71	\$33.46	\$17.75	\$175.74	\$812.60
			\$0.00	\$0.00	\$1,014.00	\$1,014.00	\$1,014.00	\$1,014.00	\$1,014.00		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
900 Sowders, Zachary F	02/19/2016	1,360.66		.00	118.14	80.89	18.92	41.78	13.86	60.17	1,026.90
			.00	.00	1,304.58	1,304.58	1,304.58	1,304.58	1,304.58		
		\$1,360.66	\$0.00	\$0.00	\$118.14	\$80.89	\$18.92	\$41.78	\$13.86	\$60.17	\$1,026.90
			\$0.00	\$0.00	\$1,304.58	\$1,304.58	\$1,304.58	\$1,304.58	\$1,304.58		
901 Umphress, Dalton J	02/19/2016	1,007.76		.00	114.63	60.13	14.06	30.73	10.20	41.93	736.08
			.00	.00	969.64	969.64	969.64	969.64	969.64		
		\$1,007.76	\$0.00	\$0.00	\$114.63	\$60.13	\$14.06	\$30.73	\$10.20	\$41.93	\$736.08
			\$0.00	\$0.00	\$969.64	\$969.64	\$969.64	\$969.64	\$969.64		
10000 Wallock, Barry G 3578	02/19/2016	1,289.20		.00	131.91	76.91	17.99	39.67	13.16	76.96	932.60
			.00	.00	1,240.60	1,240.60	1,240.60	1,240.60	1,240.60		
		\$1,289.20	\$0.00	\$0.00	\$131.91	\$76.91	\$17.99	\$39.67	\$13.16	\$76.96	\$932.60
			\$0.00	\$0.00	\$1,240.60	\$1,240.60	\$1,240.60	\$1,240.60	\$1,240.60		
Department Facilities - Facilities		\$14,395.12	\$0.00	\$0.00	\$1,506.98	\$855.39	\$200.06	\$445.12	\$154.34	\$764.92	\$10,468.31
			\$0.00	\$0.00	\$13,796.10	\$13,796.10	\$13,796.10	\$13,796.10	\$13,796.10		
Department Fleet - Fleet Maintenance											
10000 Bowlen, Lisa R 0074	02/19/2016	1,469.37		.00	170.49	84.45	19.75	44.29	14.70	132.37	1,003.32
			.00	.00	1,342.07	1,362.07	1,362.07	1,342.07	1,342.07		
		\$1,469.37	\$0.00	\$0.00	\$170.49	\$84.45	\$19.75	\$44.29	\$14.70	\$132.37	\$1,003.32
			\$0.00	\$0.00	\$1,342.07	\$1,362.07	\$1,362.07	\$1,342.07	\$1,342.07		
10000 Goble, Scott D 0210	02/19/2016	1,764.80		.00	171.72	106.11	24.82	56.48	18.74	142.12	1,244.81
			.00	.00	1,711.48	1,711.48	1,711.48	1,711.48	1,711.48		
		\$1,764.80	\$0.00	\$0.00	\$171.72	\$106.11	\$24.82	\$56.48	\$18.74	\$142.12	\$1,244.81
			\$0.00	\$0.00	\$1,711.48	\$1,711.48	\$1,711.48	\$1,711.48	\$1,711.48		
913 Hash, Robert Blake	02/19/2016	1,476.16		.00	168.63	82.44	19.28	43.88	14.56	181.09	966.28
			.00	.00	1,329.67	1,329.67	1,329.67	1,329.67	1,329.67		
		\$1,476.16	\$0.00	\$0.00	\$168.63	\$82.44	\$19.28	\$43.88	\$14.56	\$181.09	\$966.28
			\$0.00	\$0.00	\$1,329.67	\$1,329.67	\$1,329.67	\$1,329.67	\$1,329.67		
10000 Lazell, Lisa 0304	02/19/2016	1,594.45		.00	177.31	95.68	22.38	49.66	36.05	56.65	1,156.72
			.00	.00	1,543.30	1,543.30	1,543.30	1,543.30	1,543.30		
		\$1,594.45	\$0.00	\$0.00	\$177.31	\$95.68	\$22.38	\$49.66	\$36.05	\$56.65	\$1,156.72
			\$0.00	\$0.00	\$1,543.30	\$1,543.30	\$1,543.30	\$1,543.30	\$1,543.30		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
914 Robinson, Frank L	02/19/2016	1,781.41		.00	167.40	100.20	23.44	58.33	21.01	618.45	792.58
			.00	.00	1,615.99	1,615.99	1,615.99	1,615.99	1,615.99		
		\$1,781.41		\$0.00	\$167.40	\$100.20	\$23.44	\$58.33	\$21.01	\$618.45	\$792.58
			\$0.00	\$0.00	\$1,615.99	\$1,615.99	\$1,615.99	\$1,615.99	\$1,615.99		
10000 Rushton, Bradley C 2061	02/19/2016	2,276.86		.00	315.30	123.88	28.97	65.94	21.88	392.50	1,328.39
			.00	.00	1,998.30	1,998.30	1,998.30	1,998.30	1,998.30		
		\$2,276.86		\$0.00	\$315.30	\$123.88	\$28.97	\$65.94	\$21.88	\$392.50	\$1,328.39
			\$0.00	\$0.00	\$1,998.30	\$1,998.30	\$1,998.30	\$1,998.30	\$1,998.30		
1123 Sciscoe, Michael G	02/19/2016	1,441.60		.00	108.62	89.69	20.98	46.47	24.64	33.93	1,117.27
			.00	.00	1,446.57	1,446.57	1,446.57	1,446.57	1,446.57		
		\$1,441.60		\$0.00	\$108.62	\$89.69	\$20.98	\$46.47	\$24.64	\$33.93	\$1,117.27
			\$0.00	\$0.00	\$1,446.57	\$1,446.57	\$1,446.57	\$1,446.57	\$1,446.57		
10000 Sharp, Keith L 0445	02/19/2016	1,812.86		.00	148.36	96.46	22.56	51.34	17.04	338.64	1,138.46
			.00	.00	1,555.75	1,555.75	1,555.75	1,555.75	1,555.75		
		\$1,812.86		\$0.00	\$148.36	\$96.46	\$22.56	\$51.34	\$17.04	\$338.64	\$1,138.46
			\$0.00	\$0.00	\$1,555.75	\$1,555.75	\$1,555.75	\$1,555.75	\$1,555.75		
815 Smith, James M	02/19/2016	1,808.17		.00	236.27	104.29	24.40	55.51	18.42	192.27	1,177.01
			.00	.00	1,682.18	1,682.18	1,682.18	1,682.18	1,682.18		
		\$1,808.17		\$0.00	\$236.27	\$104.29	\$24.40	\$55.51	\$18.42	\$192.27	\$1,177.01
			\$0.00	\$0.00	\$1,682.18	\$1,682.18	\$1,682.18	\$1,682.18	\$1,682.18		
10000 Young, Michael K 0537	02/19/2016	2,358.97		.00	397.46	144.27	33.75	76.79	25.48	40.17	1,641.05
			.00	.00	2,326.94	2,326.94	2,326.94	2,326.94	2,326.94		
		\$2,358.97		\$0.00	\$397.46	\$144.27	\$33.75	\$76.79	\$25.48	\$40.17	\$1,641.05
			\$0.00	\$0.00	\$2,326.94	\$2,326.94	\$2,326.94	\$2,326.94	\$2,326.94		
Department Fleet - Fleet Maintenance											
		\$17,784.65		\$0.00	\$2,061.56	\$1,027.47	\$240.33	\$548.69	\$212.52	\$2,128.19	\$11,565.89
			\$0.00	\$0.00	\$16,552.25	\$16,572.25	\$16,572.25	\$16,552.25	\$16,552.25		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	02/19/2016	1,777.83		.00	204.44	96.41	22.55	51.31	17.03	242.73	1,143.36
			.00	.00	1,554.88	1,554.88	1,554.88	1,554.88	1,554.88		
		\$1,777.83		\$0.00	\$204.44	\$96.41	\$22.55	\$51.31	\$17.03	\$242.73	\$1,143.36
			\$0.00	\$0.00	\$1,554.88	\$1,554.88	\$1,554.88	\$1,554.88	\$1,554.88		



Payroll Register - Board of Public Works

Check Date Range 02/19/16 - 02/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
10000 Danko, Brittany L 3407	02/19/2016	1,224.31		.00	139.30	70.32	16.44	37.43	12.42	93.80	854.60
			.00	.00	1,134.14	1,134.14	1,134.14	1,134.14	1,134.14		
		\$1,224.31		\$0.00	\$139.30	\$70.32	\$16.44	\$37.43	\$12.42	\$93.80	\$854.60
			\$0.00	\$0.00	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14		
965 Hendrix, Brenda K	02/19/2016	2,079.23		.00	289.78	123.76	28.94	62.58	51.58	190.17	1,332.42
			.00	.00	1,896.23	1,996.23	1,996.23	1,896.23	1,896.23		
		\$2,079.23		\$0.00	\$289.78	\$123.76	\$28.94	\$62.58	\$51.58	\$190.17	\$1,332.42
			\$0.00	\$0.00	\$1,896.23	\$1,996.23	\$1,996.23	\$1,896.23	\$1,896.23		
997 Pierson, Emily J	02/19/2016	2,307.69		.00	338.29	139.25	32.56	72.85	60.05	61.65	1,603.04
			.00	.00	2,246.04	2,246.04	2,246.04	2,246.04	2,246.04		
		\$2,307.69		\$0.00	\$338.29	\$139.25	\$32.56	\$72.85	\$60.05	\$61.65	\$1,603.04
			\$0.00	\$0.00	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04		
1187 Shaw, M Caroline	02/19/2016	3,397.70		.00	444.86	211.39	49.43	112.51	37.33	.00	2,542.18
			.00	.00	3,409.42	3,409.42	3,409.42	3,409.42	3,409.42		
		\$3,397.70		\$0.00	\$444.86	\$211.39	\$49.43	\$112.51	\$37.33	\$0.00	\$2,542.18
			\$0.00	\$0.00	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42		
Department HR - Human Resources		\$10,786.76		\$0.00	\$1,416.67	\$641.13	\$149.92	\$336.68	\$178.41	\$588.35	\$7,475.60
			\$0.00	\$0.00	\$10,240.71	\$10,340.71	\$10,340.71	\$10,240.71	\$10,240.71		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	02/19/2016	1,693.49		.00	205.51	96.67	22.61	50.18	16.65	159.11	1,142.76
			.00	.00	1,559.16	1,559.16	1,559.16	1,559.16	1,559.16		
		\$1,693.49		\$0.00	\$205.51	\$96.67	\$22.61	\$50.18	\$16.65	\$159.11	\$1,142.76
			\$0.00	\$0.00	\$1,559.16	\$1,559.16	\$1,559.16	\$1,559.16	\$1,559.16		
947 Brandt, Charles C	02/19/2016	2,569.62		.00	278.41	159.87	37.39	83.82	27.81	5.40	1,976.92
			.00	.00	2,578.49	2,578.49	2,578.49	2,578.49	2,578.49		
		\$2,569.62		\$0.00	\$278.41	\$159.87	\$37.39	\$83.82	\$27.81	\$5.40	\$1,976.92
			\$0.00	\$0.00	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49		
1078 Davis, Ashley W	02/19/2016	626.75		.00	63.20	38.86	9.09	20.68	6.86	.00	488.06
			.00	.00	626.75	626.75	626.75	626.75	626.75		
		\$626.75		\$0.00	\$63.20	\$38.86	\$9.09	\$20.68	\$6.86	\$0.00	\$488.06
			\$0.00	\$0.00	\$626.75	\$626.75	\$626.75	\$626.75	\$626.75		



Payroll Register - Board of Public Works

Check Date Range 02/19/16 - 02/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
864 DeHart, Cassandra	02/19/2016	1,480.57		.00	33.39	84.01	19.64	40.91	13.57	141.29	1,147.76
			.00	.00	1,355.01	1,355.01	1,355.01	1,355.01	1,355.01		
		\$1,480.57		\$0.00	\$33.39	\$84.01	\$19.64	\$40.91	\$13.57	\$141.29	\$1,147.76
			\$0.00	\$0.00	\$1,355.01	\$1,355.01	\$1,355.01	\$1,355.01	\$1,355.01		
10000 Dietz, Richard B 2301	02/19/2016	3,263.39		.00	570.08	196.74	46.01	103.45	34.33	93.17	2,219.61
			.00	.00	3,173.22	3,173.22	3,173.22	3,173.22	3,173.22		
		\$3,263.39		\$0.00	\$570.08	\$196.74	\$46.01	\$103.45	\$34.33	\$93.17	\$2,219.61
			\$0.00	\$0.00	\$3,173.22	\$3,173.22	\$3,173.22	\$3,173.22	\$3,173.22		
10000 Gilliland, Linda 0207	02/19/2016	2,055.29		.00	182.69	113.74	26.60	58.89	19.54	319.07	1,334.76
			.00	.00	1,784.63	1,834.63	1,834.63	1,784.63	1,784.63		
		\$2,055.29		\$0.00	\$182.69	\$113.74	\$26.60	\$58.89	\$19.54	\$319.07	\$1,334.76
			\$0.00	\$0.00	\$1,784.63	\$1,834.63	\$1,834.63	\$1,784.63	\$1,784.63		
10000 Goodman, James R 0213	02/19/2016	1,757.07		.00	243.98	106.21	24.84	56.53	18.76	44.02	1,262.73
			.00	.00	1,713.05	1,713.05	1,713.05	1,713.05	1,713.05		
		\$1,757.07		\$0.00	\$243.98	\$106.21	\$24.84	\$56.53	\$18.76	\$44.02	\$1,262.73
			\$0.00	\$0.00	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05		
10000 Goodwin, Justin E 2564	02/19/2016	1,671.10		.00	133.95	100.16	23.42	52.04	17.27	75.59	1,268.67
			.00	.00	1,615.46	1,615.46	1,615.46	1,615.46	1,615.46		
		\$1,671.10		\$0.00	\$133.95	\$100.16	\$23.42	\$52.04	\$17.27	\$75.59	\$1,268.67
			\$0.00	\$0.00	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46		
10000 Haley, Laura M 0225	02/19/2016	2,581.87		.00	308.26	155.41	36.35	74.03	24.56	345.98	1,637.28
			.00	.00	2,281.70	2,506.70	2,506.70	2,281.70	2,281.70		
		\$2,581.87		\$0.00	\$308.26	\$155.41	\$36.35	\$74.03	\$24.56	\$345.98	\$1,637.28
			\$0.00	\$0.00	\$2,281.70	\$2,506.70	\$2,506.70	\$2,281.70	\$2,281.70		
881 Hiester, Daniel A	02/19/2016	1,720.66		.00	141.78	103.39	24.18	53.76	17.84	58.15	1,321.56
			.00	.00	1,667.61	1,667.61	1,667.61	1,667.61	1,667.61		
		\$1,720.66		\$0.00	\$141.78	\$103.39	\$24.18	\$53.76	\$17.84	\$58.15	\$1,321.56
			\$0.00	\$0.00	\$1,667.61	\$1,667.61	\$1,667.61	\$1,667.61	\$1,667.61		



Payroll Register - Board of Public Works

Check Date Range 02/19/16 - 02/19/16

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	02/19/2016	2,528.14		.00	351.49	153.38	35.88	75.86	25.17	229.30	1,657.06
			.00	.00	2,298.84	2,473.84	2,473.84	2,298.84	2,298.84		
		\$2,528.14	\$0.00	\$0.00	\$351.49	\$153.38	\$35.88	\$75.86	\$25.17	\$229.30	\$1,657.06
863 Kirk, Russell L	02/19/2016	1,595.38		.00	128.38	88.20	20.62	46.94	15.58	178.33	1,117.33
			.00	.00	1,422.55	1,422.55	1,422.55	1,422.55	1,422.55		
		\$1,595.38	\$0.00	\$0.00	\$128.38	\$88.20	\$20.62	\$46.94	\$15.58	\$178.33	\$1,117.33
5 Morrow, Eric J	02/19/2016	2,228.62		.00	303.65	135.36	31.66	70.78	23.49	61.91	1,601.77
			.00	.00	2,183.26	2,183.26	2,183.26	2,183.26	2,183.26		
		\$2,228.62	\$0.00	\$0.00	\$303.65	\$135.36	\$31.66	\$70.78	\$23.49	\$61.91	\$1,601.77
10000 Routon, Richard D 0420	02/19/2016	2,960.69		.00	533.45	184.20	43.08	99.74	31.44	107.43	1,961.35
			.00	.00	2,870.90	2,970.90	2,970.90	2,870.90	2,870.90		
		\$2,960.69	\$0.00	\$0.00	\$533.45	\$184.20	\$43.08	\$99.74	\$31.44	\$107.43	\$1,961.35
10000 Schertz, Alan 2504	02/19/2016	2,618.58		.00	324.47	153.08	35.80	67.16	22.28	592.60	1,423.19
			.00	.00	2,035.01	2,469.01	2,469.01	2,035.01	2,035.01		
		\$2,618.58	\$0.00	\$0.00	\$324.47	\$153.08	\$35.80	\$67.16	\$22.28	\$592.60	\$1,423.19
10000 Sibon, Walid 1341	02/19/2016	2,412.62		.00	149.40	135.52	31.69	68.32	22.67	226.89	1,778.13
			.00	.00	2,185.73	2,185.73	2,185.73	2,185.73	2,185.73		
		\$2,412.62	\$0.00	\$0.00	\$149.40	\$135.52	\$31.69	\$68.32	\$22.67	\$226.89	\$1,778.13
594 Stier, Max C	02/19/2016	1,673.44		.00	133.39	90.27	21.12	48.05	15.10	236.67	1,128.84
			.00	.00	1,455.96	1,455.96	1,455.96	1,455.96	1,455.96		
		\$1,673.44	\$0.00	\$0.00	\$133.39	\$90.27	\$21.12	\$48.05	\$15.10	\$236.67	\$1,128.84
840 White, Robert A	02/19/2016	2,520.97		.00	237.89	143.11	33.47	74.91	24.86	241.33	1,765.40
			.00	.00	2,308.34	2,308.34	2,308.34	2,308.34	2,308.34		
		\$2,520.97	\$0.00	\$0.00	\$237.89	\$143.11	\$33.47	\$74.91	\$24.86	\$241.33	\$1,765.40



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information &		\$37,958.25		\$0.00	\$4,323.37	\$2,238.18	\$523.45	\$1,146.05	\$377.78	\$3,116.24	\$26,233.18
			\$0.00	\$0.00	\$35,115.67	\$36,099.67	\$36,099.67	\$35,115.67	\$35,115.67		
Department Legal - Legal											
1169 Behjou, Anahit	02/19/2016	2,384.62		.00	137.53	134.90	31.55	48.96	16.25	917.39	1,098.04
			.00	.00	1,483.56	2,175.86	2,175.86	1,483.56	1,483.56		
		\$2,384.62	\$0.00	\$0.00	\$137.53	\$134.90	\$31.55	\$48.96	\$16.25	\$917.39	\$1,098.04
			\$0.00	\$0.00	\$1,483.56	\$2,175.86	\$2,175.86	\$1,483.56	\$1,483.56		
833 Cameron, Thomas	02/19/2016	2,520.97		.00	224.35	156.84	36.68	79.67	26.44	2.63	1,994.36
			.00	.00	2,529.67	2,529.67	2,529.67	2,529.67	2,529.67		
		\$2,520.97	\$0.00	\$0.00	\$224.35	\$156.84	\$36.68	\$79.67	\$26.44	\$2.63	\$1,994.36
			\$0.00	\$0.00	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67		
1139 Gaylord, Isaac S	02/19/2016	360.00		.00	.00	22.32	5.22	10.61	3.94	.00	317.91
			.00	.00	360.00	360.00	360.00	360.00	360.00		
		\$360.00	\$0.00	\$0.00	\$0.00	\$22.32	\$5.22	\$10.61	\$3.94	\$0.00	\$317.91
			\$0.00	\$0.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00		
1188 Guthrie, Philippa M	02/19/2016	3,583.51		.00	358.69	202.71	47.40	106.62	35.38	382.57	2,450.14
			.00	.00	3,269.48	3,269.48	3,269.48	3,269.48	3,269.48		
		\$3,583.51	\$0.00	\$0.00	\$358.69	\$202.71	\$47.40	\$106.62	\$35.38	\$382.57	\$2,450.14
			\$0.00	\$0.00	\$3,269.48	\$3,269.48	\$3,269.48	\$3,269.48	\$3,269.48		
10000 McKinney, Barbara E 0334	02/19/2016	2,966.96		.00	392.00	174.12	40.72	90.22	29.94	211.76	2,028.20
			.00	.00	2,772.44	2,808.44	2,808.44	2,772.44	2,772.44		
		\$2,966.96	\$0.00	\$0.00	\$392.00	\$174.12	\$40.72	\$90.22	\$29.94	\$211.76	\$2,028.20
			\$0.00	\$0.00	\$2,772.44	\$2,808.44	\$2,808.44	\$2,772.44	\$2,772.44		
10000 Moore, Jacquelyn F 2553	02/19/2016	2,665.16		.00	424.27	157.12	36.74	80.33	26.65	281.95	1,658.10
			.00	.00	2,434.18	2,534.18	2,534.18	2,434.18	2,434.18		
		\$2,665.16	\$0.00	\$0.00	\$424.27	\$157.12	\$36.74	\$80.33	\$26.65	\$281.95	\$1,658.10
			\$0.00	\$0.00	\$2,434.18	\$2,534.18	\$2,534.18	\$2,434.18	\$2,434.18		
10000 Mulvihill, Patricia M 2303	02/19/2016	3,001.15		.00	540.97	180.48	42.21	95.73	31.77	118.97	1,991.02
			.00	.00	2,900.98	2,910.98	2,910.98	2,900.98	2,900.98		
		\$3,001.15	\$0.00	\$0.00	\$540.97	\$180.48	\$42.21	\$95.73	\$31.77	\$118.97	\$1,991.02
			\$0.00	\$0.00	\$2,900.98	\$2,910.98	\$2,910.98	\$2,900.98	\$2,900.98		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
10000 Toddy, Barbara L 0483	02/19/2016	1,351.00		.00	94.28	83.76	19.59	43.31	14.79	.00	1,095.27
			.00	.00	1,351.00	1,351.00	1,351.00	1,351.00	1,351.00		
		\$1,351.00	\$0.00	\$0.00	\$94.28	\$83.76	\$19.59	\$43.31	\$14.79	\$0.00	\$1,095.27
		\$0.00	\$0.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00		
831 Wheeler, Christopher J	02/19/2016	2,520.97		.00	276.93	153.02	35.79	76.36	25.34	62.95	1,890.58
			.00	.00	2,467.92	2,467.92	2,467.92	2,467.92	2,467.92		
		\$2,520.97	\$0.00	\$0.00	\$276.93	\$153.02	\$35.79	\$76.36	\$25.34	\$62.95	\$1,890.58
		\$0.00	\$0.00	\$2,467.92	\$2,467.92	\$2,467.92	\$2,467.92	\$2,467.92	\$2,467.92		
10000 Whitlow, Heather G 3795	02/19/2016	1,667.51		.00	149.40	98.75	23.09	51.57	17.11	248.03	1,079.56
			.00	.00	1,562.64	1,592.64	1,592.64	1,562.64	1,562.64		
		\$1,667.51	\$0.00	\$0.00	\$149.40	\$98.75	\$23.09	\$51.57	\$17.11	\$248.03	\$1,079.56
		\$0.00	\$0.00	\$1,562.64	\$1,592.64	\$1,592.64	\$1,562.64	\$1,562.64	\$1,562.64		
Department Legal - Legal Totals		\$23,021.85	\$0.00	\$0.00	\$2,598.42	\$1,364.02	\$318.99	\$683.38	\$227.61	\$2,226.25	\$15,603.18
		\$0.00	\$0.00	\$21,131.87	\$22,000.17	\$22,000.17	\$21,131.87	\$21,131.87	\$21,131.87		
Department OOTM - Office of the Mayor											
1185 Carmichael, Mary Catherine	02/19/2016	2,692.31		.00	408.79	156.74	36.65	82.16	27.26	220.27	1,760.44
			.00	.00	2,528.04	2,528.04	2,528.04	2,528.04	2,528.04		
		\$2,692.31	\$0.00	\$0.00	\$408.79	\$156.74	\$36.65	\$82.16	\$27.26	\$220.27	\$1,760.44
		\$0.00	\$0.00	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04		
10000 Daily, Diane E 2442	02/19/2016	1,782.49		.00	201.40	108.41	25.35	54.78	18.18	131.23	1,243.14
			.00	.00	1,698.47	1,748.47	1,748.47	1,698.47	1,698.47		
		\$1,782.49	\$0.00	\$0.00	\$201.40	\$108.41	\$25.35	\$54.78	\$18.18	\$131.23	\$1,243.14
		\$0.00	\$0.00	\$1,698.47	\$1,748.47	\$1,748.47	\$1,698.47	\$1,698.47	\$1,698.47		
1183 Hamilton, John M	02/19/2016	3,896.42		.00	492.08	242.41	56.70	126.49	41.97	.00	2,936.77
			.00	.00	3,909.86	3,909.86	3,909.86	3,909.86	3,909.86		
		\$3,896.42	\$0.00	\$0.00	\$492.08	\$242.41	\$56.70	\$126.49	\$41.97	\$0.00	\$2,936.77
		\$0.00	\$0.00	\$3,909.86	\$3,909.86	\$3,909.86	\$3,909.86	\$3,909.86	\$3,909.86		
10000 Renneisen, Thomas M 0405	02/19/2016	3,653.84		.00	349.53	219.14	51.25	104.61	34.71	457.67	2,436.93
			.00	.00	3,208.41	3,534.41	3,534.41	3,208.41	3,208.41		
		\$3,653.84	\$0.00	\$0.00	\$349.53	\$219.14	\$51.25	\$104.61	\$34.71	\$457.67	\$2,436.93
		\$0.00	\$0.00	\$3,208.41	\$3,534.41	\$3,534.41	\$3,208.41	\$3,208.41	\$3,208.41		
Department OOTM - Office of the Mayor		\$12,025.06	\$0.00	\$0.00	\$1,451.80	\$726.70	\$169.95	\$368.04	\$122.12	\$809.17	\$8,377.28



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$11,344.78	\$11,720.78	\$11,720.78	\$11,344.78	\$11,344.78		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	02/19/2016	2,108.13		.00	134.71	116.33	27.21	57.35	18.19	372.68	1,381.66
			.00	.00	1,776.30	1,876.30	1,876.30	1,776.30	1,776.30		
		\$2,108.13	\$0.00	\$0.00	\$134.71	\$116.33	\$27.21	\$57.35	\$18.19	\$372.68	\$1,381.66
			\$0.00	\$0.00	\$1,776.30	\$1,876.30	\$1,876.30	\$1,776.30	\$1,776.30		
10000 Aten, Roy E 0055	02/19/2016	2,360.90		.00	191.07	131.36	30.72	72.38	22.36	292.55	1,620.46
			.00	.00	2,118.66	2,118.66	2,118.66	2,118.66	2,118.66		
		\$2,360.90	\$0.00	\$0.00	\$191.07	\$131.36	\$30.72	\$72.38	\$22.36	\$292.55	\$1,620.46
			\$0.00	\$0.00	\$2,118.66	\$2,118.66	\$2,118.66	\$2,118.66	\$2,118.66		
867 Avers, Emily J	02/19/2016	1,200.46		.00	141.60	71.26	16.66	37.93	31.26	58.73	843.02
			.00	.00	1,149.43	1,149.43	1,149.43	1,149.43	1,149.43		
		\$1,200.46	\$0.00	\$0.00	\$141.60	\$71.26	\$16.66	\$37.93	\$31.26	\$58.73	\$843.02
			\$0.00	\$0.00	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43		
1071 Backler, Daniel A	02/19/2016	1,748.08		.00	156.18	106.26	24.85	55.29	18.35	48.49	1,338.66
			.00	.00	1,713.94	1,713.94	1,713.94	1,713.94	1,713.94		
		\$1,748.08	\$0.00	\$0.00	\$156.18	\$106.26	\$24.85	\$55.29	\$18.35	\$48.49	\$1,338.66
			\$0.00	\$0.00	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94		
967 Cibor, Andrew S	02/19/2016	3,199.03		.00	270.53	184.86	43.24	85.96	28.52	537.81	2,048.11
			.00	.00	2,681.74	2,981.74	2,981.74	2,681.74	2,681.74		
		\$3,199.03	\$0.00	\$0.00	\$270.53	\$184.86	\$43.24	\$85.96	\$28.52	\$537.81	\$2,048.11
			\$0.00	\$0.00	\$2,681.74	\$2,981.74	\$2,981.74	\$2,681.74	\$2,681.74		
10000 Darland, Janet Lynne 0200	02/19/2016	2,523.66		.00	415.76	146.33	34.22	72.81	24.16	192.22	1,638.16
			.00	.00	2,360.15	2,360.15	2,360.15	2,360.15	2,360.15		
		\$2,523.66	\$0.00	\$0.00	\$415.76	\$146.33	\$34.22	\$72.81	\$24.16	\$192.22	\$1,638.16
			\$0.00	\$0.00	\$2,360.15	\$2,360.15	\$2,360.15	\$2,360.15	\$2,360.15		
10000 Desmond, Joshua 0147	02/19/2016	2,861.10		.00	520.95	174.90	40.91	93.09	30.89	53.78	1,946.58
			.00	.00	2,820.93	2,820.93	2,820.93	2,820.93	2,820.93		
		\$2,861.10	\$0.00	\$0.00	\$520.95	\$174.90	\$40.91	\$93.09	\$30.89	\$53.78	\$1,946.58
			\$0.00	\$0.00	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
420 Dragovich, Anna L	02/19/2016	1,918.34		.00	268.17	112.21	26.24	59.72	19.82	115.17	1,317.01
			.00	.00	1,809.79	1,809.79	1,809.79	1,809.79	1,809.79		
		\$1,918.34		\$0.00	\$268.17	\$112.21	\$26.24	\$59.72	\$19.82	\$115.17	\$1,317.01
			\$0.00	\$0.00	\$1,809.79	\$1,809.79	\$1,809.79	\$1,809.79	\$1,809.79		
10000 Greulich, Eric L II 1741	02/19/2016	1,637.06		.00	.00	90.04	21.06	42.09	13.97	544.97	924.93
			.00	.00	1,352.32	1,452.32	1,452.32	1,352.32	1,352.32		
		\$1,637.06		\$0.00	\$0.00	\$90.04	\$21.06	\$42.09	\$13.97	\$544.97	\$924.93
			\$0.00	\$0.00	\$1,352.32	\$1,452.32	\$1,452.32	\$1,352.32	\$1,352.32		
10000 Heerdink, Jeffrey K 0241	02/19/2016	1,834.09		.00	263.44	111.04	25.96	59.10	35.61	70.04	1,268.90
			.00	.00	1,790.89	1,790.89	1,790.89	1,790.89	1,790.89		
		\$1,834.09		\$0.00	\$263.44	\$111.04	\$25.96	\$59.10	\$35.61	\$70.04	\$1,268.90
			\$0.00	\$0.00	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89		
10000 Kehrberg, Paul 3083	02/19/2016	1,361.79		.00	49.42	70.66	16.52	37.44	12.42	253.89	921.44
			.00	.00	1,134.60	1,139.60	1,139.60	1,134.60	1,134.60		
		\$1,361.79		\$0.00	\$49.42	\$70.66	\$16.52	\$37.44	\$12.42	\$253.89	\$921.44
			\$0.00	\$0.00	\$1,134.60	\$1,139.60	\$1,139.60	\$1,134.60	\$1,134.60		
1111 Kopper, Neil H	02/19/2016	2,824.62		.00	283.44	152.29	35.62	79.79	26.48	372.76	1,874.24
			.00	.00	2,456.28	2,456.28	2,456.28	2,456.28	2,456.28		
		\$2,824.62		\$0.00	\$283.44	\$152.29	\$35.62	\$79.79	\$26.48	\$372.76	\$1,874.24
			\$0.00	\$0.00	\$2,456.28	\$2,456.28	\$2,456.28	\$2,456.28	\$2,456.28		
10000 Lillard, Carmen 0306	02/19/2016	1,640.63		.00	109.07	91.43	21.38	46.57	15.45	196.72	1,160.01
			.00	.00	1,449.57	1,474.57	1,474.57	1,449.57	1,449.57		
		\$1,640.63		\$0.00	\$109.07	\$91.43	\$21.38	\$46.57	\$15.45	\$196.72	\$1,160.01
			\$0.00	\$0.00	\$1,449.57	\$1,474.57	\$1,474.57	\$1,449.57	\$1,449.57		
10000 Micuda, Thomas B 0337	02/19/2016	3,521.35		.00	546.34	211.06	49.36	100.31	33.29	443.10	2,137.89
			.00	.00	3,078.25	3,404.25	3,404.25	3,078.25	3,078.25		
		\$3,521.35		\$0.00	\$546.34	\$211.06	\$49.36	\$100.31	\$33.29	\$443.10	\$2,137.89
			\$0.00	\$0.00	\$3,078.25	\$3,404.25	\$3,404.25	\$3,078.25	\$3,078.25		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Nickel, Nathan J 1802	02/19/2016	1,993.50		.00	299.68	107.98	25.25	54.55	18.10	454.10	1,033.84
			.00	.00	1,691.61	1,741.61	1,741.61	1,691.61	1,691.61		
		\$1,993.50	\$0.00	\$0.00	\$299.68	\$107.98	\$25.25	\$54.55	\$18.10	\$454.10	\$1,033.84
10000 Roach, James C 0414	02/19/2016	2,601.00		.00	251.28	149.89	35.05	79.12	26.25	259.27	1,800.14
			.00	.00	2,397.66	2,417.66	2,417.66	2,397.66	2,397.66		
		\$2,601.00	\$0.00	\$0.00	\$251.28	\$149.89	\$35.05	\$79.12	\$26.25	\$259.27	\$1,800.14
10000 Robinson, Scott F 1637	02/19/2016	2,601.00		.00	243.35	159.33	37.26	76.11	25.25	268.92	1,790.78
			.00	.00	2,344.80	2,569.80	2,569.80	2,344.80	2,344.80		
		\$2,601.00	\$0.00	\$0.00	\$243.35	\$159.33	\$37.26	\$76.11	\$25.25	\$268.92	\$1,790.78
882 Rosenbarger, Elizabeth M	02/19/2016	1,619.82		.00	140.86	90.28	21.11	46.78	15.52	169.35	1,135.92
			.00	.00	1,456.06	1,456.06	1,456.06	1,456.06	1,456.06		
		\$1,619.82	\$0.00	\$0.00	\$140.86	\$90.28	\$21.11	\$46.78	\$15.52	\$169.35	\$1,135.92
10000 Scanlan, Jacqueline 2363	02/19/2016	1,914.46		.00	160.04	110.94	25.95	57.78	19.17	137.34	1,403.24
			.00	.00	1,789.39	1,789.39	1,789.39	1,789.39	1,789.39		
		\$1,914.46	\$0.00	\$0.00	\$160.04	\$110.94	\$25.95	\$57.78	\$19.17	\$137.34	\$1,403.24
10000 Smethurst, Matthew L 0456	02/19/2016	1,920.74		.00	148.17	106.03	24.79	55.17	18.31	227.50	1,340.77
			.00	.00	1,710.23	1,710.23	1,710.23	1,710.23	1,710.23		
		\$1,920.74	\$0.00	\$0.00	\$148.17	\$106.03	\$24.79	\$55.17	\$18.31	\$227.50	\$1,340.77
10000 Thompson, Linda 2069	02/19/2016	1,954.98		.00	138.15	121.21	28.35	63.25	20.99	.00	1,583.03
			.00	.00	1,954.98	1,954.98	1,954.98	1,954.98	1,954.98		
		\$1,954.98	\$0.00	\$0.00	\$138.15	\$121.21	\$28.35	\$63.25	\$20.99	\$0.00	\$1,583.03
			\$0.00	\$0.00	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 White, Russell 0516	02/19/2016	1,620.05		.00	209.63	97.69	22.85	52.00	17.25	75.40	1,145.23
			.00	.00	1,575.64	1,575.64	1,575.64	1,575.64	1,575.64		
		\$1,620.05		\$0.00	\$209.63	\$97.69	\$22.85	\$52.00	\$17.25	\$75.40	\$1,145.23
			\$0.00	\$0.00	\$1,575.64	\$1,575.64	\$1,575.64	\$1,575.64	\$1,575.64		
Department Plan - Planning and											
		\$46,964.79		\$0.00	\$4,941.84	\$2,713.38	\$634.56	\$1,384.59	\$491.61	\$5,144.79	\$31,654.02
			\$0.00	\$0.00	\$42,613.22	\$43,764.22	\$43,764.22	\$42,613.22	\$42,613.22		
Department PW - Public Works											
1197 Boatman, Kelly	02/19/2016	80.76		.00	.00	5.00	1.17	2.67	.88	.00	71.04
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.00	\$1.17	\$2.67	\$0.88	\$0.00	\$71.04
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1198 Castillo-Cullather, Melanie	02/19/2016	80.76		.00	.00	5.00	1.17	2.67	.88	.00	71.04
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.00	\$1.17	\$2.67	\$0.88	\$0.00	\$71.04
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1199 Cox Deckard, Kyla	02/19/2016	80.76		.00	.00	5.00	1.17	1.40	.46	.00	72.73
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.00	\$1.17	\$1.40	\$0.46	\$0.00	\$72.73
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1002 Hosea, Valerie M	02/19/2016	840.00		.00	28.62	52.08	12.18	25.18	8.36	.00	713.58
			.00	.00	840.00	840.00	840.00	840.00	840.00		
		\$840.00		\$0.00	\$28.62	\$52.08	\$12.18	\$25.18	\$8.36	\$0.00	\$713.58
			\$0.00	\$0.00	\$840.00	\$840.00	\$840.00	\$840.00	\$840.00		
10000 Smith, Christina L 0202	02/19/2016	2,125.14		.00	329.33	128.93	30.15	67.80	22.50	164.58	1,381.85
			.00	.00	2,054.42	2,079.42	2,079.42	2,054.42	2,054.42		
		\$2,125.14		\$0.00	\$329.33	\$128.93	\$30.15	\$67.80	\$22.50	\$164.58	\$1,381.85
			\$0.00	\$0.00	\$2,054.42	\$2,079.42	\$2,079.42	\$2,054.42	\$2,054.42		
10000 Wason, Adam G 2982	02/19/2016	2,861.10		.00	490.84	167.43	39.16	89.12	29.57	282.37	1,762.61
			.00	.00	2,700.46	2,700.46	2,700.46	2,700.46	2,700.46		
		\$2,861.10		\$0.00	\$490.84	\$167.43	\$39.16	\$89.12	\$29.57	\$282.37	\$1,762.61
			\$0.00	\$0.00	\$2,700.46	\$2,700.46	\$2,700.46	\$2,700.46	\$2,700.46		
Department PW - Public Works Totals		\$6,068.52		\$0.00	\$848.79	\$363.44	\$85.00	\$188.84	\$62.65	\$446.95	\$4,072.85



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$5,837.16	\$5,862.16	\$5,862.16	\$5,837.16	\$5,837.16		
Department Risk - Risk											
10000 Rose, Janice R 2345	02/19/2016	1,445.76		.00	154.80	76.72	17.94	40.84	13.55	229.50	912.41
			.00	.00	1,237.42	1,237.42	1,237.42	1,237.42	1,237.42		
		\$1,445.76		\$0.00	\$154.80	\$76.72	\$17.94	\$40.84	\$13.55	\$229.50	\$912.41
			\$0.00	\$0.00	\$1,237.42	\$1,237.42	\$1,237.42	\$1,237.42	\$1,237.42		
10000 Rouker, Michael M 3526	02/19/2016	2,665.14		.00	391.62	165.24	38.64	85.03	33.50	59.30	1,891.81
			.00	.00	2,615.14	2,665.14	2,665.14	2,615.14	2,615.14		
		\$2,665.14		\$0.00	\$391.62	\$165.24	\$38.64	\$85.03	\$33.50	\$59.30	\$1,891.81
			\$0.00	\$0.00	\$2,615.14	\$2,665.14	\$2,665.14	\$2,615.14	\$2,615.14		
10000 Wilson, Brian D 0677	02/19/2016	1,989.91		.00	249.45	113.44	26.53	92.08	18.94	366.32	1,123.15
			.00	.00	1,729.66	1,829.66	1,829.66	1,729.66	1,729.66		
		\$1,989.91		\$0.00	\$249.45	\$113.44	\$26.53	\$92.08	\$18.94	\$366.32	\$1,123.15
			\$0.00	\$0.00	\$1,729.66	\$1,829.66	\$1,829.66	\$1,729.66	\$1,729.66		
Department Risk - Risk Totals		\$6,100.81		\$0.00	\$795.87	\$355.40	\$83.11	\$217.95	\$65.99	\$655.12	\$3,927.37
			\$0.00	\$0.00	\$5,582.22	\$5,732.22	\$5,732.22	\$5,582.22	\$5,582.22		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	02/19/2016	1,508.80		.00	128.14	90.58	21.17	45.62	15.14	232.36	975.79
			.00	.00	1,420.96	1,460.96	1,460.96	1,420.96	1,420.96		
		\$1,508.80		\$0.00	\$128.14	\$90.58	\$21.17	\$45.62	\$15.14	\$232.36	\$975.79
			\$0.00	\$0.00	\$1,420.96	\$1,460.96	\$1,460.96	\$1,420.96	\$1,420.96		
10000 Baugh, Dan 0063	02/19/2016	1,626.40		.00	341.26	130.33	30.48	69.37	23.02	145.56	886.38
			.00	.00	2,102.16	2,102.16	2,102.16	2,102.16	2,102.16		
		\$1,626.40		\$0.00	\$341.26	\$130.33	\$30.48	\$69.37	\$23.02	\$145.56	\$886.38
			\$0.00	\$0.00	\$2,102.16	\$2,102.16	\$2,102.16	\$2,102.16	\$2,102.16		
10000 Brown, Tammy S 1920	02/19/2016	1,572.80		.00	119.37	86.02	20.12	43.69	14.92	266.05	1,022.63
			.00	.00	1,362.49	1,387.49	1,387.49	1,362.49	1,362.49		
		\$1,572.80		\$0.00	\$119.37	\$86.02	\$20.12	\$43.69	\$14.92	\$266.05	\$1,022.63
			\$0.00	\$0.00	\$1,362.49	\$1,387.49	\$1,387.49	\$1,362.49	\$1,362.49		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Bruce, Roy L 3425	02/19/2016	1,547.20		.00	195.31	85.20	19.93	45.35	15.05	238.55	947.81
			.00	.00	1,374.21	1,374.21	1,374.21	1,374.21	1,374.21		
		\$1,547.20		\$0.00	\$195.31	\$85.20	\$19.93	\$45.35	\$15.05	\$238.55	\$947.81
			\$0.00	\$0.00	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21		
584 Carter, Rhea L	02/19/2016	1,358.34		.00	161.35	79.43	18.57	42.28	14.03	96.24	946.44
			.00	.00	1,281.13	1,281.13	1,281.13	1,281.13	1,281.13		
		\$1,358.34		\$0.00	\$161.35	\$79.43	\$18.57	\$42.28	\$14.03	\$96.24	\$946.44
			\$0.00	\$0.00	\$1,281.13	\$1,281.13	\$1,281.13	\$1,281.13	\$1,281.13		
10000 Chambers, Robert L 0101	02/19/2016	1,572.80		.00	199.18	95.06	22.24	49.33	16.37	100.79	1,089.83
			.00	.00	1,533.29	1,533.29	1,533.29	1,533.29	1,533.29		
		\$1,572.80		\$0.00	\$199.18	\$95.06	\$22.24	\$49.33	\$16.37	\$100.79	\$1,089.83
			\$0.00	\$0.00	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29		
10000 Courter, Michael J 3810	02/19/2016	1,572.80		.00	187.08	90.07	21.06	45.40	15.06	210.87	1,003.26
			.00	.00	1,452.67	1,452.67	1,452.67	1,452.67	1,452.67		
		\$1,572.80		\$0.00	\$187.08	\$90.07	\$21.06	\$45.40	\$15.06	\$210.87	\$1,003.26
			\$0.00	\$0.00	\$1,452.67	\$1,452.67	\$1,452.67	\$1,452.67	\$1,452.67		
10000 East, Robert R 2020	02/19/2016	1,572.80		.00	192.72	92.39	21.61	49.18	19.37	114.92	1,082.61
			.00	.00	1,490.23	1,490.23	1,490.23	1,490.23	1,490.23		
		\$1,572.80		\$0.00	\$192.72	\$92.39	\$21.61	\$49.18	\$19.37	\$114.92	\$1,082.61
			\$0.00	\$0.00	\$1,490.23	\$1,490.23	\$1,490.23	\$1,490.23	\$1,490.23		
880 Elkins, Bradley J	02/19/2016	1,485.33		.00	73.00	84.62	19.79	42.50	14.10	187.46	1,063.86
			.00	.00	1,364.87	1,364.87	1,364.87	1,364.87	1,364.87		
		\$1,485.33		\$0.00	\$73.00	\$84.62	\$19.79	\$42.50	\$14.10	\$187.46	\$1,063.86
			\$0.00	\$0.00	\$1,364.87	\$1,364.87	\$1,364.87	\$1,364.87	\$1,364.87		
10000 Flynn, Lowell D 0191	02/19/2016	1,519.21		.00	198.39	91.23	21.34	64.93	14.91	210.06	918.35
			.00	.00	1,361.40	1,471.40	1,471.40	1,361.40	1,361.40		
		\$1,519.21		\$0.00	\$198.39	\$91.23	\$21.34	\$64.93	\$14.91	\$210.06	\$918.35
			\$0.00	\$0.00	\$1,361.40	\$1,471.40	\$1,471.40	\$1,361.40	\$1,361.40		



Payroll Register - Board of Public Works

Check Date Range 02/19/16 - 02/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Fulford, Kevin D 3001	02/19/2016	1,565.60		.00	149.84	97.07	22.70	51.66	17.14	24.59	1,202.60
			.00	.00	1,565.60	1,565.60	1,565.60	1,565.60	1,565.60		
		\$1,565.60		\$0.00	\$149.84	\$97.07	\$22.70	\$51.66	\$17.14	\$24.59	\$1,202.60
			\$0.00	\$0.00	\$1,565.60	\$1,565.60	\$1,565.60	\$1,565.60	\$1,565.60		
10000 Hatchett, Keven D 2749	02/19/2016	1,555.20		.00	129.45	88.64	20.74	47.18	34.25	368.94	866.00
			.00	.00	1,429.64	1,429.64	1,429.64	1,429.64	1,429.64		
		\$1,555.20		\$0.00	\$129.45	\$88.64	\$20.74	\$47.18	\$34.25	\$368.94	\$866.00
			\$0.00	\$0.00	\$1,429.64	\$1,429.64	\$1,429.64	\$1,429.64	\$1,429.64		
10000 Konermann, Casey J 2770	02/19/2016	1,547.20		.00	94.95	84.04	19.65	42.19	15.98	398.52	891.87
			.00	.00	1,355.45	1,355.45	1,355.45	1,355.45	1,355.45		
		\$1,547.20		\$0.00	\$94.95	\$84.04	\$19.65	\$42.19	\$15.98	\$398.52	\$891.87
			\$0.00	\$0.00	\$1,355.45	\$1,355.45	\$1,355.45	\$1,355.45	\$1,355.45		
893 Leech, Kevin M	02/19/2016	262.50		.00	17.60	16.29	3.81	6.12	.00	.00	218.68
			.00	.00	262.50	262.50	262.50	262.50	262.50		
		\$262.50		\$0.00	\$17.60	\$16.29	\$3.81	\$6.12	\$0.00	\$0.00	\$218.68
			\$0.00	\$0.00	\$262.50	\$262.50	\$262.50	\$262.50	\$262.50		
10000 Livingston, Earl L 0309	02/19/2016	1,627.20		.00	132.33	89.82	21.00	47.81	15.87	201.29	1,119.08
			.00	.00	1,448.87	1,448.87	1,448.87	1,448.87	1,448.87		
		\$1,627.20		\$0.00	\$132.33	\$89.82	\$21.00	\$47.81	\$15.87	\$201.29	\$1,119.08
			\$0.00	\$0.00	\$1,448.87	\$1,448.87	\$1,448.87	\$1,448.87	\$1,448.87		
10000 Morrow, Joe E Jr 3002	02/19/2016	1,547.20		.00	21.80	82.19	19.22	39.94	13.25	256.07	1,114.73
			.00	.00	1,325.65	1,325.65	1,325.65	1,325.65	1,325.65		
		\$1,547.20		\$0.00	\$21.80	\$82.19	\$19.22	\$39.94	\$13.25	\$256.07	\$1,114.73
			\$0.00	\$0.00	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65		
10000 Porter Jr, William A 1326	02/19/2016	1,572.80		.00	192.43	84.01	19.65	44.71	14.84	270.78	946.38
			.00	.00	1,354.98	1,354.98	1,354.98	1,354.98	1,354.98		
		\$1,572.80		\$0.00	\$192.43	\$84.01	\$19.65	\$44.71	\$14.84	\$270.78	\$946.38
			\$0.00	\$0.00	\$1,354.98	\$1,354.98	\$1,354.98	\$1,354.98	\$1,354.98		



Payroll Register - Board of Public Works

Check Date Range 02/19/16 - 02/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Richardson, Eric 0816	02/19/2016	1,470.40		.00	60.82	77.42	18.10	41.20	13.67	250.11	1,009.08
			.00	.00	1,248.58	1,248.58	1,248.58	1,248.58	1,248.58		
		\$1,470.40	\$0.00	\$0.00	\$60.82	\$77.42	\$18.10	\$41.20	\$13.67	\$250.11	\$1,009.08
			\$0.00	\$0.00	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58		
10000 Shipley, Britt J 0449	02/19/2016	1,600.00		.00	.00	92.15	21.55	49.05	16.28	357.51	1,063.46
			.00	.00	1,486.35	1,486.35	1,486.35	1,486.35	1,486.35		
		\$1,600.00	\$0.00	\$0.00	\$0.00	\$92.15	\$21.55	\$49.05	\$16.28	\$357.51	\$1,063.46
			\$0.00	\$0.00	\$1,486.35	\$1,486.35	\$1,486.35	\$1,486.35	\$1,486.35		
897 Smith, Eric W	02/19/2016	1,459.20		.00	91.68	82.69	19.34	42.74	16.19	148.47	1,058.09
			.00	.00	1,333.64	1,333.64	1,333.64	1,333.64	1,333.64		
		\$1,459.20	\$0.00	\$0.00	\$91.68	\$82.69	\$19.34	\$42.74	\$16.19	\$148.47	\$1,058.09
			\$0.00	\$0.00	\$1,333.64	\$1,333.64	\$1,333.64	\$1,333.64	\$1,333.64		
10000 Southern, Jeremy R 0646	02/19/2016	1,572.80		.00	171.88	83.78	19.59	44.59	14.80	254.30	983.86
			.00	.00	1,351.34	1,351.34	1,351.34	1,351.34	1,351.34		
		\$1,572.80	\$0.00	\$0.00	\$171.88	\$83.78	\$19.59	\$44.59	\$14.80	\$254.30	\$983.86
			\$0.00	\$0.00	\$1,351.34	\$1,351.34	\$1,351.34	\$1,351.34	\$1,351.34		
458 Sparks, Larry	02/19/2016	1,626.40		.00	234.66	89.78	21.00	47.79	7.61	223.58	1,001.98
			.00	.00	1,448.07	1,448.07	1,448.07	1,448.07	1,448.07		
		\$1,626.40	\$0.00	\$0.00	\$234.66	\$89.78	\$21.00	\$47.79	\$7.61	\$223.58	\$1,001.98
			\$0.00	\$0.00	\$1,448.07	\$1,448.07	\$1,448.07	\$1,448.07	\$1,448.07		
38 Todd, Roger D	02/19/2016	1,478.40		.00	.00	87.31	20.42	42.66	14.16	212.28	1,101.57
			.00	.00	1,408.23	1,408.23	1,408.23	1,408.23	1,408.23		
		\$1,478.40	\$0.00	\$0.00	\$0.00	\$87.31	\$20.42	\$42.66	\$14.16	\$212.28	\$1,101.57
			\$0.00	\$0.00	\$1,408.23	\$1,408.23	\$1,408.23	\$1,408.23	\$1,408.23		
10000 Walker, Shelby 3089	02/19/2016	2,274.70		.00	294.74	128.46	30.04	67.10	35.99	246.35	1,472.02
			.00	.00	2,071.86	2,071.86	2,071.86	2,071.86	2,071.86		
		\$2,274.70	\$0.00	\$0.00	\$294.74	\$128.46	\$30.04	\$67.10	\$35.99	\$246.35	\$1,472.02
			\$0.00	\$0.00	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86		
Department Sanitation - Sanitation		\$36,496.08	\$0.00	\$0.00	\$3,387.98	\$2,108.58	\$493.12	\$1,112.39	\$392.00	\$5,015.65	\$23,986.36
			\$0.00	\$0.00	\$33,834.17	\$34,009.17	\$34,009.17	\$33,834.17	\$33,834.17		



Payroll Register - Board of Public Works

Check Date Range 02/19/16 - 02/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Albright, Earl 0046	02/19/2016	2,219.34		.00	322.64	123.23	28.82	65.59	20.50	294.05	1,364.51
			.00	.00	1,987.67	1,987.67	1,987.67	1,987.67	1,987.67		
		\$2,219.34	\$0.00	\$0.00	\$322.64	\$123.23	\$28.82	\$65.59	\$20.50	\$294.05	\$1,364.51
			\$0.00	\$0.00	\$1,987.67	\$1,987.67	\$1,987.67	\$1,987.67	\$1,987.67		
10000 Arnold, Mark A 1118	02/19/2016	2,188.32		.00	355.24	133.80	31.29	71.22	23.63	107.83	1,465.31
			.00	.00	2,158.06	2,158.06	2,158.06	2,158.06	2,158.06		
		\$2,188.32	\$0.00	\$0.00	\$355.24	\$133.80	\$31.29	\$71.22	\$23.63	\$107.83	\$1,465.31
			\$0.00	\$0.00	\$2,158.06	\$2,158.06	\$2,158.06	\$2,158.06	\$2,158.06		
467 Arthur, Ronald R	02/19/2016	2,000.00		.00	183.04	110.79	25.91	57.70	19.15	238.03	1,365.38
			.00	.00	1,786.91	1,786.91	1,786.91	1,786.91	1,786.91		
		\$2,000.00	\$0.00	\$0.00	\$183.04	\$110.79	\$25.91	\$57.70	\$19.15	\$238.03	\$1,365.38
			\$0.00	\$0.00	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91		
966 Bitner, Daniel S	02/19/2016	1,800.70		.00	151.07	97.58	22.82	51.94	17.23	242.27	1,217.79
			.00	.00	1,573.81	1,573.81	1,573.81	1,573.81	1,573.81		
		\$1,800.70	\$0.00	\$0.00	\$151.07	\$97.58	\$22.82	\$51.94	\$17.23	\$242.27	\$1,217.79
			\$0.00	\$0.00	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81		
10000 Brewer, Troy A 0078	02/19/2016	2,471.78		.00	261.73	139.18	32.55	74.08	24.58	258.03	1,681.63
			.00	.00	2,244.89	2,244.89	2,244.89	2,244.89	2,244.89		
		\$2,471.78	\$0.00	\$0.00	\$261.73	\$139.18	\$32.55	\$74.08	\$24.58	\$258.03	\$1,681.63
			\$0.00	\$0.00	\$2,244.89	\$2,244.89	\$2,244.89	\$2,244.89	\$2,244.89		
10000 Capps, Phillip D 2734	02/19/2016	2,253.31		.00	253.00	139.70	32.67	74.36	24.67	46.23	1,682.68
			.00	.00	2,253.31	2,253.31	2,253.31	2,253.31	2,253.31		
		\$2,253.31	\$0.00	\$0.00	\$253.00	\$139.70	\$32.67	\$74.36	\$24.67	\$46.23	\$1,682.68
			\$0.00	\$0.00	\$2,253.31	\$2,253.31	\$2,253.31	\$2,253.31	\$2,253.31		
579 Carroll, Tony E	02/19/2016	1,920.84		.00	234.45	113.50	26.54	59.14	19.62	109.33	1,358.26
			.00	.00	1,830.67	1,830.67	1,830.67	1,830.67	1,830.67		
		\$1,920.84	\$0.00	\$0.00	\$234.45	\$113.50	\$26.54	\$59.14	\$19.62	\$109.33	\$1,358.26
			\$0.00	\$0.00	\$1,830.67	\$1,830.67	\$1,830.67	\$1,830.67	\$1,830.67		



Payroll Register - Board of Public Works

Check Date Range 02/19/16 - 02/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Combs, Levi M 1696	02/19/2016	.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 Corns, Frank L 0121	02/19/2016	1,950.20		.00	286.88	117.62	27.51	62.19	23.56	109.76	1,322.68
			.00	.00	1,884.65	1,897.15	1,897.15	1,884.65	1,884.65		
		\$1,950.20		\$0.00	\$286.88	\$117.62	\$27.51	\$62.19	\$23.56	\$109.76	\$1,322.68
			\$0.00	\$0.00	\$1,884.65	\$1,897.15	\$1,897.15	\$1,884.65	\$1,884.65		
630 Flynn, Douglas D	02/19/2016	2,048.24		.00	175.37	117.28	27.43	61.15	20.29	273.66	1,373.06
			.00	.00	1,891.57	1,891.57	1,891.57	1,891.57	1,891.57		
		\$2,048.24		\$0.00	\$175.37	\$117.28	\$27.43	\$61.15	\$20.29	\$273.66	\$1,373.06
			\$0.00	\$0.00	\$1,891.57	\$1,891.57	\$1,891.57	\$1,891.57	\$1,891.57		
929 Henderson, Scott R	02/19/2016	1,760.85		.00	150.54	97.36	22.77	51.82	17.19	215.62	1,205.55
			.00	.00	1,570.27	1,570.27	1,570.27	1,570.27	1,570.27		
		\$1,760.85		\$0.00	\$150.54	\$97.36	\$22.77	\$51.82	\$17.19	\$215.62	\$1,205.55
			\$0.00	\$0.00	\$1,570.27	\$1,570.27	\$1,570.27	\$1,570.27	\$1,570.27		
10000 Henson, Gerald Scott 1105	02/19/2016	2,180.37		.00	347.14	131.80	30.82	70.15	37.20	96.11	1,467.15
			.00	.00	2,125.68	2,125.68	2,125.68	2,125.68	2,125.68		
		\$2,180.37		\$0.00	\$347.14	\$131.80	\$30.82	\$70.15	\$37.20	\$96.11	\$1,467.15
			\$0.00	\$0.00	\$2,125.68	\$2,125.68	\$2,125.68	\$2,125.68	\$2,125.68		
894 Hitchcox, Randy A	02/19/2016	2,137.88		.00	294.71	118.79	27.78	63.23	20.98	253.24	1,359.15
			.00	.00	1,915.96	1,915.96	1,915.96	1,915.96	1,915.96		
		\$2,137.88		\$0.00	\$294.71	\$118.79	\$27.78	\$63.23	\$20.98	\$253.24	\$1,359.15
			\$0.00	\$0.00	\$1,915.96	\$1,915.96	\$1,915.96	\$1,915.96	\$1,915.96		
10000 Howe, Vernon J 0264	02/19/2016	2,295.18		.00	.00	139.25	32.57	72.44	24.04	130.83	1,896.05
			.00	.00	2,233.71	2,245.97	2,245.97	2,233.71	2,233.71		
		\$2,295.18		\$0.00	\$0.00	\$139.25	\$32.57	\$72.44	\$24.04	\$130.83	\$1,896.05
			\$0.00	\$0.00	\$2,233.71	\$2,245.97	\$2,245.97	\$2,233.71	\$2,233.71		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Hupp, Greg A 0272	02/19/2016	1,703.40		.00	150.22	100.63	23.53	51.75	17.17	166.25	1,193.85
			.00	.00	1,568.10	1,623.10	1,623.10	1,568.10	1,568.10		
		\$1,703.40		\$0.00	\$150.22	\$100.63	\$23.53	\$51.75	\$17.17	\$166.25	\$1,193.85
			\$0.00	\$0.00	\$1,568.10	\$1,623.10	\$1,623.10	\$1,568.10	\$1,568.10		
10000 Ingalls, John 0275	02/19/2016	2,350.54		.00	.00	138.70	32.43	73.82	24.49	203.39	1,877.71
			.00	.00	2,236.95	2,236.95	2,236.95	2,236.95	2,236.95		
		\$2,350.54		\$0.00	\$0.00	\$138.70	\$32.43	\$73.82	\$24.49	\$203.39	\$1,877.71
			\$0.00	\$0.00	\$2,236.95	\$2,236.95	\$2,236.95	\$2,236.95	\$2,236.95		
10000 Jacobs, Loren P 2064	02/19/2016	1,685.80		.00	125.17	96.53	22.57	50.11	16.63	492.62	882.17
			.00	.00	1,556.88	1,556.88	1,556.88	1,556.88	1,556.88		
		\$1,685.80		\$0.00	\$125.17	\$96.53	\$22.57	\$50.11	\$16.63	\$492.62	\$882.17
			\$0.00	\$0.00	\$1,556.88	\$1,556.88	\$1,556.88	\$1,556.88	\$1,556.88		
10000 James, Daniel L 1162	02/19/2016	1,793.00		.00	213.22	108.24	25.31	56.34	18.70	75.01	1,296.18
			.00	.00	1,745.77	1,745.77	1,745.77	1,745.77	1,745.77		
		\$1,793.00		\$0.00	\$213.22	\$108.24	\$25.31	\$56.34	\$18.70	\$75.01	\$1,296.18
			\$0.00	\$0.00	\$1,745.77	\$1,745.77	\$1,745.77	\$1,745.77	\$1,745.77		
895 Johnson, Allan W	02/19/2016	1,788.94		.00	232.81	103.44	24.19	55.06	18.27	154.32	1,200.85
			.00	.00	1,668.35	1,668.35	1,668.35	1,668.35	1,668.35		
		\$1,788.94		\$0.00	\$232.81	\$103.44	\$24.19	\$55.06	\$18.27	\$154.32	\$1,200.85
			\$0.00	\$0.00	\$1,668.35	\$1,668.35	\$1,668.35	\$1,668.35	\$1,668.35		
10000 Langley, Jim N 3067	02/19/2016	2,328.45		.00	395.91	141.40	33.07	75.27	24.97	200.51	1,457.32
			.00	.00	2,280.77	2,280.77	2,280.77	2,280.77	2,280.77		
		\$2,328.45		\$0.00	\$395.91	\$141.40	\$33.07	\$75.27	\$24.97	\$200.51	\$1,457.32
			\$0.00	\$0.00	\$2,280.77	\$2,280.77	\$2,280.77	\$2,280.77	\$2,280.77		
10000 Lopossa, Stanley R 0314	02/19/2016	2,478.75		.00	410.14	139.98	32.73	74.50	29.35	270.02	1,522.03
			.00	.00	2,257.68	2,257.68	2,257.68	2,257.68	2,257.68		
		\$2,478.75		\$0.00	\$410.14	\$139.98	\$32.73	\$74.50	\$29.35	\$270.02	\$1,522.03
			\$0.00	\$0.00	\$2,257.68	\$2,257.68	\$2,257.68	\$2,257.68	\$2,257.68		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
629 Love, Freddie J	02/19/2016	2,137.88		.00	317.23	119.43	27.93	63.56	21.09	235.22	1,353.42
			.00	.00	1,926.05	1,926.05	1,926.05	1,926.05	1,926.05		
		\$2,137.88		\$0.00	\$317.23	\$119.43	\$27.93	\$63.56	\$21.09	\$235.22	\$1,353.42
			\$0.00	\$0.00	\$1,926.05	\$1,926.05	\$1,926.05	\$1,926.05	\$1,926.05		
10000 Lutes, Michael B 0318	02/19/2016	2,415.46		.00	253.95	149.75	35.02	79.71	26.45	20.00	1,850.58
			.00	.00	2,415.46	2,415.46	2,415.46	2,415.46	2,415.46		
		\$2,415.46		\$0.00	\$253.95	\$149.75	\$35.02	\$79.71	\$26.45	\$20.00	\$1,850.58
			\$0.00	\$0.00	\$2,415.46	\$2,415.46	\$2,415.46	\$2,415.46	\$2,415.46		
10000 Morris, Jeffery W 1352	02/19/2016	2,196.73		.00	292.80	118.30	27.68	62.97	33.40	344.94	1,316.64
			.00	.00	1,908.30	1,908.30	1,908.30	1,908.30	1,908.30		
		\$2,196.73		\$0.00	\$292.80	\$118.30	\$27.68	\$62.97	\$33.40	\$344.94	\$1,316.64
			\$0.00	\$0.00	\$1,908.30	\$1,908.30	\$1,908.30	\$1,908.30	\$1,908.30		
10000 Partlow, Norma L 3326	02/19/2016	.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 Payton, Ronald K 1099	02/19/2016	2,218.45		.00	366.65	134.14	31.37	68.86	22.85	118.23	1,476.35
			.00	.00	2,163.71	2,163.71	2,163.71	2,163.71	2,163.71		
		\$2,218.45		\$0.00	\$366.65	\$134.14	\$31.37	\$68.86	\$22.85	\$118.23	\$1,476.35
			\$0.00	\$0.00	\$2,163.71	\$2,163.71	\$2,163.71	\$2,163.71	\$2,163.71		
10000 Porter, William K 3080	02/19/2016	1,976.61		.00	193.40	115.08	26.91	61.25	20.32	159.70	1,399.95
			.00	.00	1,855.99	1,855.99	1,855.99	1,855.99	1,855.99		
		\$1,976.61		\$0.00	\$193.40	\$115.08	\$26.91	\$61.25	\$20.32	\$159.70	\$1,399.95
			\$0.00	\$0.00	\$1,855.99	\$1,855.99	\$1,855.99	\$1,855.99	\$1,855.99		
10000 Pursell, Larry M 2636	02/19/2016	1,718.52		.00	123.50	86.18	20.16	45.87	15.22	372.03	1,055.56
			.00	.00	1,390.03	1,390.03	1,390.03	1,390.03	1,390.03		
		\$1,718.52		\$0.00	\$123.50	\$86.18	\$20.16	\$45.87	\$15.22	\$372.03	\$1,055.56
			\$0.00	\$0.00	\$1,390.03	\$1,390.03	\$1,390.03	\$1,390.03	\$1,390.03		



Payroll Register - Board of Public Works

Check Date Range 02/19/16 - 02/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
868 Rains, Landon S	02/19/2016	2,029.82		.00	140.43	112.50	26.31	57.34	19.03	245.22	1,428.99
			.00	.00	1,814.40	1,814.40	1,814.40	1,814.40	1,814.40		
		\$2,029.82		\$0.00	\$140.43	\$112.50	\$26.31	\$57.34	\$19.03	\$245.22	\$1,428.99
			\$0.00	\$0.00	\$1,814.40	\$1,814.40	\$1,814.40	\$1,814.40	\$1,814.40		
10000 Reynolds, John 1434	02/19/2016	2,224.35		.00	364.02	135.97	31.80	72.38	24.02	68.22	1,527.94
			.00	.00	2,193.19	2,193.19	2,193.19	2,193.19	2,193.19		
		\$2,224.35		\$0.00	\$364.02	\$135.97	\$31.80	\$72.38	\$24.02	\$68.22	\$1,527.94
			\$0.00	\$0.00	\$2,193.19	\$2,193.19	\$2,193.19	\$2,193.19	\$2,193.19		
10000 Ruble, Dareal L 0421	02/19/2016	2,332.77		.00	387.03	141.68	33.14	75.41	25.02	141.37	1,529.12
			.00	.00	2,285.23	2,285.23	2,285.23	2,285.23	2,285.23		
		\$2,332.77		\$0.00	\$387.03	\$141.68	\$33.14	\$75.41	\$25.02	\$141.37	\$1,529.12
			\$0.00	\$0.00	\$2,285.23	\$2,285.23	\$2,285.23	\$2,285.23	\$2,285.23		
10000 Sanders, Daniel L 0430	02/19/2016	2,174.12		.00	211.13	132.07	30.88	66.48	24.22	83.68	1,625.66
			.00	.00	2,129.98	2,129.98	2,129.98	2,129.98	2,129.98		
		\$2,174.12		\$0.00	\$211.13	\$132.07	\$30.88	\$66.48	\$24.22	\$83.68	\$1,625.66
			\$0.00	\$0.00	\$2,129.98	\$2,129.98	\$2,129.98	\$2,129.98	\$2,129.98		
10000 Stinson, Michael L 1384	02/19/2016	1,800.70		.00	208.44	97.39	22.78	51.84	17.20	276.89	1,126.16
			.00	.00	1,570.88	1,570.88	1,570.88	1,570.88	1,570.88		
		\$1,800.70		\$0.00	\$208.44	\$97.39	\$22.78	\$51.84	\$17.20	\$276.89	\$1,126.16
			\$0.00	\$0.00	\$1,570.88	\$1,570.88	\$1,570.88	\$1,570.88	\$1,570.88		
10000 Van Deventer, Joseph 2325 D	02/19/2016	2,653.02		.00	449.54	161.83	37.85	82.39	27.34	137.59	1,756.48
			.00	.00	2,535.26	2,610.26	2,610.26	2,535.26	2,535.26		
		\$2,653.02		\$0.00	\$449.54	\$161.83	\$37.85	\$82.39	\$27.34	\$137.59	\$1,756.48
			\$0.00	\$0.00	\$2,535.26	\$2,610.26	\$2,610.26	\$2,535.26	\$2,535.26		
10000 Williams, Jon P 0519	02/19/2016	2,214.79		.00	218.34	125.38	29.32	66.74	35.39	263.45	1,476.17
			.00	.00	2,022.28	2,022.28	2,022.28	2,022.28	2,022.28		
		\$2,214.79		\$0.00	\$218.34	\$125.38	\$29.32	\$66.74	\$35.39	\$263.45	\$1,476.17
			\$0.00	\$0.00	\$2,022.28	\$2,022.28	\$2,022.28	\$2,022.28	\$2,022.28		



Payroll Register - Board of Public Works

Check Date Range 02/19/16 - 02/19/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Workman, Danna J 0532	02/19/2016	1,620.68		.00	175.72	91.56	21.41	45.44	15.08	303.66	967.81
			.00	.00	1,376.92	1,476.92	1,476.92	1,376.92	1,376.92		
		\$1,620.68	\$0.00	\$0.00	\$175.72	\$91.56	\$21.41	\$45.44	\$15.08	\$303.66	\$967.81
			\$0.00	\$0.00	\$1,376.92	\$1,476.92	\$1,476.92	\$1,376.92	\$1,376.92		
10000 Workman, Jeffrey L 0533	02/19/2016	2,447.11		.00	404.64	147.99	34.61	77.74	25.79	125.16	1,631.18
			.00	.00	2,355.69	2,386.94	2,386.94	2,355.69	2,355.69		
		\$2,447.11	\$0.00	\$0.00	\$404.64	\$147.99	\$34.61	\$77.74	\$25.79	\$125.16	\$1,631.18
			\$0.00	\$0.00	\$2,355.69	\$2,386.94	\$2,386.94	\$2,355.69	\$2,355.69		
Department Street - Street Totals		\$73,516.90	\$0.00	\$0.00	\$8,650.10	\$4,278.05	\$1,000.48	\$2,249.84	\$794.64	\$6,832.47	\$49,711.32
			\$0.00	\$0.00	\$68,715.03	\$69,001.04	\$69,001.04	\$68,715.03	\$68,715.03		
Grand Totals		\$381,300.34	\$0.00	\$0.00	\$42,307.43	\$22,221.03	\$5,196.79	\$11,573.98	\$4,018.31	\$39,304.05	\$256,678.75
			\$0.00	\$0.00	\$350,993.64	\$358,403.61	\$358,403.61	\$350,993.64	\$350,993.64		

***** Multiple Taxes or Deductions Exist.

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
2/19/2016	Payroll				381,300.34
					381,300.34

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 **\$ 381,300.34**

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

Kyla Cox Deckard, President

Kelly Boatman, Vice-President

Melanie Castillo-Cullather

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 02/16/16 - 02/26/16

Vendor	Invoice No.	Invoice Description	Status	Payment Date	Invoice Amount
Fund 101 - General Fund					
Department 01 - Animal Shelter					
Program 010000 - Main					
Account 43430 - Animal Adoption Fees					
Daniel Bailey	REFUND-BAILEY	01-Bailey-refund adoption fee-canine	Paid by Check # 62646	02/26/2016	55.00
		Account 43430 - Animal Adoption Fees Totals		1	<u>\$55.00</u>
Account 43442 - Equipment Deposits					
Sue Bratton	REFUND-BRATTON	01-Bratton-refund trap deposit	Paid by Check # 62647	02/26/2016	40.00
		Account 43442 - Equipment Deposits Totals		1	<u>\$40.00</u>
Account 52110 - Office Supplies					
5103 - Staples Contract & Commercial, INC	3290694513	01-time cards	Paid by EFT # 11190	02/26/2016	35.10
5103 - Staples Contract & Commercial, INC	3291690343	01-color office paper	Paid by EFT # 11190	02/26/2016	22.40
		Account 52110 - Office Supplies Totals		2	<u>\$57.50</u>
Account 52210 - Institutional Supplies					
4136 - C. Specialties, INC	120758	01-leashes and cat boxes	Paid by EFT # 11082	02/26/2016	1,058.25
313 - Fastenal Company	INBLM181146	01-2 liter Orig IHS	Paid by EFT # 11101	02/26/2016	27.51
313 - Fastenal Company	INBLM181138	01-toilet cleaner	Paid by EFT # 11101	02/26/2016	36.90
4633 - Midwest Veterinary Supply, INC	6877330-100	01-ketamine	Paid by Check # 62615	02/26/2016	84.00
4633 - Midwest Veterinary Supply, INC	6893113-000	01-antivirals, wormer	Paid by Check # 62615	02/26/2016	199.82
4633 - Midwest Veterinary Supply, INC	6893113-050	01-vinyl exam gloves	Paid by Check # 62615	02/26/2016	49.00
4633 - Midwest Veterinary Supply, INC	6718230-050	01-vinyl exam gloves, food trays	Paid by Check # 62615	02/26/2016	117.25
15531 - T & T Feed & Seed, INC	659090	01-collars-petite/small & medium	Paid by Check # 62636	02/26/2016	357.54
4574 - John Deere Financial (Rural King)	A54484/62	01-institutional supplies	Paid by Check # 62612	02/26/2016	39.38
4574 - John Deere Financial (Rural King)	A57503/62	01-institutional supplies	Paid by Check # 62612	02/26/2016	43.92
4574 - John Deere Financial (Rural King)	A58063/62	01-institutional supplies	Paid by Check # 62612	02/26/2016	123.84
4574 - John Deere Financial (Rural King)	A74167/62	01-institutional supplies	Paid by Check # 62612	02/26/2016	54.63
4574 - John Deere Financial (Rural King)	A74873/62	01-institutional supplies	Paid by Check # 62612	02/26/2016	20.97
4574 - John Deere Financial (Rural King)	A74986/62	01-institutional supplies	Paid by Check # 62612	02/26/2016	165.78
		Account 52210 - Institutional Supplies Totals		14	<u>\$2,378.79</u>
Account 52340 - Other Repairs and Maintenance					
394 - Kleindorfer Hardware & Variety	472522	01-key rings & padlock	Paid by EFT # 11147	02/26/2016	33.49
962 - Morrisons TV & Appliance, INC	1035343	01-part for washer repair	Paid by Check # 62621	02/26/2016	72.60
		Account 52340 - Other Repairs and Maintenance Totals		2	<u>\$106.09</u>
Account 52420 - Other Supplies					
9523 - Freedom Business Solutions, LLC	8560	01-toner cartridge-black	Paid by EFT # 11104	02/26/2016	99.00

9523 - Freedom Business Solutions, LLC	8561	01-toner cartridge-black-Laser Jet	Paid by EFT # 11104	02/26/2016	109.00
Account 52420 - Other Supplies Totals				2	<u>208.00</u>
Account 53130 - Medical					
3376 - Bloomington Pets Alive, INC	11358	01-spay/neuter surgeries-2/1-	Paid by EFT # 11072	02/26/2016	1,635.00
4138 - Pet HouseCalls, INC	14346	01-antiviral treatment-2/11/16	Paid by EFT # 11166	02/26/2016	106.00
54639 - Town & Country Veterinary Clinic, INC	54949	01-spay/neuter surgeries-2/2/16	Paid by Check # 62640	02/26/2016	245.00
54639 - Town & Country Veterinary Clinic, INC	55348	01-emergency visit-2/11/16	Paid by Check # 62640	02/26/2016	21.00
54639 - Town & Country Veterinary Clinic, INC	55229	01-spay/neuter surgeries	Paid by Check # 62640	02/26/2016	155.00
Account 53130 - Medical Totals				5	<u>\$2,162.00</u>
Account 53320 - Advertising					
5363 - Slam Dunk Sports Marketing, LLC	16492	01-advertising-BHSN	Paid by EFT # 11182	02/26/2016	434.00
Account 53320 - Advertising Totals				1	<u>434.00</u>
Account 53630 - Machinery and Equipment Repairs					
4453 - Jerry's Appliance Repair, INC	94240	01-washer repair	Paid by Check # 62610	02/26/2016	242.51
Account 53630 - Machinery and Equipment Repairs Totals				1	<u>242.51</u>
Account 53990 - Other Services and Charges					
5128 - Petkey, LLC	24750	01-microchip registration	Paid by EFT # 11167	02/26/2016	12.95
Account 53990 - Other Services and Charges Totals				1	<u>12.95</u>
Program 010000 - Main Totals				30	<u>\$5,696.84</u>
Department 01 - Animal Shelter Totals				30	<u>\$5,696.84</u>
Department 02 - Public Works					
Program 020000 - Main					
Account 46060 - Other Violations					
Richard Whitney	REFUND-WHITNEY	14-Whitney-refund pkg citation	Paid by Check # 62655	02/26/2016	20.00
Account 46060 - Other Violations Totals				1	<u>20.00</u>
Account 52420 - Other Supplies					
3404 - J.R. Watkins & Family, INC (Signs Now)	19657	02-name plates for new BPW members	Paid by EFT # 11138	02/26/2016	75.00
Account 52420 - Other Supplies Totals				1	<u>75.00</u>
Account 53990 - Other Services and Charges					
3777 - Lucid Design Group, INC	12431CM	04-Building OS	Paid by EFT # 11151	02/26/2016	3,000.00
Account 53990 - Other Services and Charges Totals				1	<u>3,000.00</u>
Program 020000 - Main Totals				3	<u>\$3,095.00</u>
Department 02 - Public Works Totals				3	<u>\$3,095.00</u>
Department 03 - City Clerk					
Program 030000 - Main					
Account 52420 - Other Supplies					
651 - Engraving & Stamp Center, INC	22828	Clerk Nametags	Paid by EFT # 11097	02/26/2016	41.97
3404 - J.R. Watkins & Family, INC (Signs Now)	19601	Clerk Nameplates	Paid by EFT # 11138	02/26/2016	55.00
3892 - Midwest Color Printing, INC	7953	Business Cards	Paid by EFT # 11154	02/26/2016	63.33
Account 52420 - Other Supplies Totals				3	<u>160.30</u>
Account 53170 - Mgt. Fee, Consultants, and Workshops					

259 - Indiana Association Of Cities & Towns	26786	NEO Clerk Workshop	Paid by Check # 62601	02/26/2016	119.00
259 - Indiana Association Of Cities & Towns	26990	NEO Clerk Workshop	Paid by Check # 62601	02/26/2016	119.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals				2	<u>\$238.00</u>
Program 030000 - Main Totals				5	<u>\$398.30</u>
Department 03 - City Clerk Totals				5	<u>\$398.30</u>
Department 04 - Economic & Sustainable Dev					
Program 040000 - Main					
Account 53310 - Printing					
4379 - Graphicon INC	13613	04 Promotional materials for	Paid by Check # 62598	02/26/2016	1,900.00
Account 53310 - Printing Totals				1	<u>\$1,900.00</u>
Account 53990 - Other Services and Charges					
4379 - Graphicon INC	13613	04 Promotional materials for	Paid by Check # 62598	02/26/2016	151.00
Account 53990 - Other Services and Charges Totals				1	<u>\$151.00</u>
Program 040000 - Main Totals				2	<u>\$2,051.00</u>
Program G14008 - USDN Green Rental Housing Ph 2					
Account 53170 - Mgt. Fee, Consultants, and Workshops					
5469 - EnerScore, INC	1003	04-Integration into RentRocket.org	Paid by EFT # 11096	02/26/2016	4,000.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals				1	<u>\$4,000.00</u>
Program G14008 - USDN Green Rental Housing Ph 2 Totals				1	<u>\$4,000.00</u>
Department 04 - Economic & Sustainable Dev Totals				3	<u>\$6,051.00</u>
Department 05 - Common Council					
Program 050000 - Main					
Account 52410 - Books					
3956 - West Publishing Corporation (Thomson Reuters)	833458150a	Cooperative Agreement with City Legal -- Westlaw Contract (2016)	Paid by EFT # 11204	02/26/2016	206.00
Account 52410 - Books Totals				1	<u>\$206.00</u>
Account 53310 - Printing					
3404 - J.R. Watkins & Family, INC (Signs Now)	19601a	Signs -- New Councilmembers (02)	Paid by EFT # 11138	02/26/2016	55.00
Account 53310 - Printing Totals				1	<u>\$55.00</u>
Account 53960 - Grants					
1138 - BCT Management, INC	4120	First Installment -- Grant to BCT,	Paid by EFT # 11065	02/26/2016	12,500.00
Account 53960 - Grants Totals				1	<u>\$12,500.00</u>
Program 050000 - Main Totals				3	<u>\$12,761.00</u>
Department 05 - Common Council Totals				3	<u>\$12,761.00</u>
Department 06 - Controller's Office					
Program 060000 - Main					
Account 53730 - Machinery and Equipment Rental					
371 - Pitney Bowes Inc	2147363-FB16	06-rent-postage machine-1/30-	Paid by Check # 62628	02/26/2016	247.00
Account 53730 - Machinery and Equipment Rental Totals				1	<u>\$247.00</u>
Program 060000 - Main Totals				1	<u>\$247.00</u>
Department 06 - Controller's Office Totals				1	<u>\$247.00</u>
Department 09 - CFRD					
Program 090000 - Main					
Account 52110 - Office Supplies					
9523 - Freedom Business Solutions, LLC	8739	09 Freedom - black LJ 4700	Paid by EFT # 11104	02/26/2016	119.00

Account 52110 - Office Supplies Totals				1	<u>\$119.00</u>
Account 53910 - Dues and Subscriptions					
203 - Indiana University	ITGA2016	09 - IU - International Town &	Paid by Check # 62607	02/26/2016	400.00
Account 53910 - Dues and Subscriptions Totals				1	<u>\$400.00</u>
Program 090000 - Main Totals				2	<u>\$519.00</u>
Department 09 - CFRD Totals				2	<u>\$519.00</u>
Department 10 - Legal					
Program 100000 - Main					
Account 46010 - Court Docket Fees					
199 - Monroe County Government	OV-000443	10 Clerk Fleetwood	Paid by Check # 62618	02/26/2016	100.00
199 - Monroe County Government	OV-00905	10 Clerk Court costs Vonewegen	Paid by Check # 62618	02/26/2016	114.00
199 - Monroe County Government	OV-01784	53C08-0910-OV-01784	Paid by Check # 62618	02/26/2016	114.00
199 - Monroe County Government	OV-1410	10 Clerk Court costs Denning and	Paid by Check # 62618	02/26/2016	110.00
199 - Monroe County Government	OV-001244	10 Clerk Court costs Denning and	Paid by Check # 62618	02/26/2016	115.00
199 - Monroe County Government	OV-001877	10 Clerk Court costs Denning and	Paid by Check # 62618	02/26/2016	115.00
Account 46010 - Court Docket Fees Totals				6	<u>\$668.00</u>
Account 53910 - Dues and Subscriptions					
3956 - West Publishing Corporation (Thomson Reuters)	833458150	10 - West books contract Jan-June 2016	Paid by EFT # 11204 Contract	02/26/2016	1,006.48
3956 - West Publishing Corporation (Thomson Reuters)	833375173	10 West electronic Westlaw contract Dec-June	Paid by EFT # 11204 Contract	02/26/2016	1,479.93
Account 53910 - Dues and Subscriptions Totals				2	<u>\$2,486.41</u>
Program 100000 - Main Totals				8	<u>\$3,154.41</u>
Program 101000 - Human Rights					
Account 52420 - Other Supplies					
651 - Engraving & Stamp Center, INC	22938	10 Engraving & Stamp Center	Paid by EFT # 11097	02/26/2016	48.75
Account 52420 - Other Supplies Totals				1	<u>\$48.75</u>
Account 53910 - Dues and Subscriptions					
1731 - Indiana Consortium Of State & Local Human Rights	B McKinney Dues	10 Indiana Consortium Membership Dues	Paid by EFT # 11126	02/26/2016	50.00
Account 53910 - Dues and Subscriptions Totals				1	<u>\$50.00</u>
Program 101000 - Human Rights Totals				2	<u>\$98.75</u>
Department 10 - Legal Totals				10	<u>\$3,253.16</u>
Department 11 - Mayor's Office					
Program 110000 - Main					
Account 53230 - Travel					
5459 - John M Hamilton	01262016	11 - Reimbursement for Travel	Paid by EFT # 11110	02/26/2016	995.90
Account 53230 - Travel Totals				1	<u>\$995.90</u>
Program 110000 - Main Totals				1	<u>\$995.90</u>
Department 11 - Mayor's Office Totals				1	<u>\$995.90</u>
Department 12 - Human Resources					
Program 120000 - Main					
Account 52110 - Office Supplies					
5103 - Staples Contract & Commercial, INC	3290694647	12 Office Supplies (Pens)	Paid by EFT # 11190	02/26/2016	1.96
Account 52110 - Office Supplies Totals				1	<u>\$1.96</u>
Account 53310 - Printing					

3892 - Midwest Color Printing, INC	7983	12 Business cards C Shaw Inv 7893 Paid by EFT # 11154	02/26/2016	36.50
Account 53310 - Printing Totals			1	<u>\$36.50</u>
Account 53320 - Advertising				
323 - Hoosier Times, INC	1773712	12 Jobs advertisements (hand, Paid by EFT # 11119	02/26/2016	604.45
Account 53320 - Advertising Totals			1	<u>\$604.45</u>
Account 53990 - Other Services and Charges				
585 - Bloomington Public Transportation Corporation	9423	12 Ridership for 4th quarter Paid by EFT # 11073	02/26/2016	303.75
9523 - Freedom Business Solutions, LLC	8569	12 Repair to the printer in front Paid by EFT # 11104	02/26/2016	104.80
Account 53990 - Other Services and Charges Totals			2	<u>\$408.55</u>
Program 120000 - Main Totals			5	<u>\$1,051.46</u>
Department 12 - Human Resources Totals			5	<u>\$1,051.46</u>
Department 13 - Planning				
Program 130000 - Main				
Account 52110 - Office Supplies				
5103 - Staples Contract & Commercial, INC	3291690534	13-binders, view binders Paid by EFT # 11190	02/26/2016	18.11
Account 52110 - Office Supplies Totals			1	<u>\$18.11</u>
Account 52410 - Books				
5150 - Institute of Transportation Engineers	46535	13- Traffic Engineering Handbook Paid by EFT # 11132	02/26/2016	123.20
Account 52410 - Books Totals			1	<u>\$123.20</u>
Account 53160 - Instruction				
1103 - American Planning Association, Indiana Chapter	00439	13-APA-IN '16 Spring Conf Paid by EFT # 11063	02/26/2016	105.00
1180 - James C Roach	April 2016 Conf	13-Reimb Conference Registration Paid by EFT # 11173 (APA 2016 Nat'l Conf)	02/26/2016	735.00
Account 53160 - Instruction Totals			2	<u>\$840.00</u>
Account 53320 - Advertising				
323 - Hoosier Times, INC	1774101	13-UDO Amendment and MPO legal Paid by EFT # 11119	02/26/2016	174.44
Account 53320 - Advertising Totals			1	<u>\$174.44</u>
Account 53910 - Dues and Subscriptions				
4442 - American Planning Association	111196-1613	13- Josh Desmond membership Paid by Check # 62576	02/26/2016	510.00
4442 - American Planning Association	112779-1613	13- Planning Advisory Service & Paid by Check # 62576	02/26/2016	940.00
4442 - American Planning Association	148970-1613	13- Eric Greulich APA membership Paid by Check # 62576	02/26/2016	246.00
4442 - American Planning Association	157470-1613	13-Linda Thompson membership Paid by Check # 62576	02/26/2016	312.00
4442 - American Planning Association	209340-1613	13- Russell White membership dues- Paid by Check # 62576	02/26/2016	246.00
4847 - Anna Dragovich	CNUMemb-2016	13- Congress for the New Urbanism Paid by EFT # 11091 renewal	02/26/2016	125.00
Account 53910 - Dues and Subscriptions Totals			6	<u>\$2,379.00</u>
Program 130000 - Main Totals			11	<u>\$3,534.75</u>
Program 132000 - MPO				
Account 52420 - Other Supplies				
4610 - Hopscotch Coffee, LLC	1265	13-MPO door prize mug and coffee Paid by EFT # 11122	02/26/2016	20.00
5217 - Midwestern Software Solutions, LLC	16040.M-1	13-Traffic Count Software + Annual Support + Data Migration Paid by EFT # 11155	02/26/2016	9,504.00
Account 52420 - Other Supplies Totals			2	<u>\$9,524.00</u>
Program 132000 - MPO Totals			2	<u>\$9,524.00</u>

Department 13 - Planning Totals				13	<u>\$13,058.75</u>
Department 19 - Facilities Maintenance					
Program 190000 - Main					
Account 52240 - Fuel and Oil					
394 - Kleindorfer Hardware & Variety	472675	19-City Hall-hydraulic fluid	Paid by EFT # 11147	02/26/2016	28.98
Account 52240 - Fuel and Oil Totals				1	<u>28.98</u>
Account 52310 - Building Materials and Supplies					
1537 - Indiana Door & Hardware Specialties, INC	8308	19-BPD-1 grand master key for transit bldg	Paid by Check # 62602	02/26/2016	6.00
395 - Kirby Risk Corp	S108533834.00	19-City Hall-ballasts	Paid by EFT # 11146	02/26/2016	292.00
	1				
395 - Kirby Risk Corp	S108531841.00	19-City Hall-light bulbs	Paid by EFT # 11146	02/26/2016	108.00
	1				
394 - Kleindorfer Hardware & Variety	471757	19-ACC-bulbs & rope/FS#3-clamp,	Paid by EFT # 11147	02/26/2016	93.41
394 - Kleindorfer Hardware & Variety	471376	19-ACC-bolts, washers, nuts	Paid by EFT # 11147	02/26/2016	2.99
394 - Kleindorfer Hardware & Variety	510691	19-City Hall-screws, scraper blade	Paid by EFT # 11147	02/26/2016	22.29
394 - Kleindorfer Hardware & Variety	463852	19-City Hall-T8 3' bulbs	Paid by EFT # 11147	02/26/2016	19.98
53005 - Menards, INC	16840	19-City Hall-batteries	Paid by Check # 62614	02/26/2016	75.50
Account 52310 - Building Materials and Supplies Totals				8	<u>\$620.17</u>
Account 52420 - Other Supplies					
651 - Engraving & Stamp Center, INC	23008	19-City Hall-name plates for new	Paid by EFT # 11097	02/26/2016	206.64
5103 - Staples Contract & Commercial, INC	3290694676	02-tempur-pedic ergonomic chair	Paid by EFT # 11190	02/26/2016	186.00
Account 52420 - Other Supplies Totals				2	<u>\$392.64</u>
Account 52430 - Uniforms and Tools					
53005 - Menards, INC	17599	19-City Hall-tools-fish stick electrical	Paid by Check # 62614	02/26/2016	39.97
53005 - Menards, INC	17061	19-City Hall-tools-wallpaper hanging	Paid by Check # 62614	02/26/2016	25.13
Account 52430 - Uniforms and Tools Totals				2	<u>\$65.10</u>
Account 53140 - Exterminator Services					
2839 - Kirbys Termite & Pest Control, INC	32960	19-City Hall & off site fac.-pest	Paid by Check # 62613	02/26/2016	285.00
Account 53140 - Exterminator Services Totals				1	<u>\$285.00</u>
Account 53540 - Natural Gas					
222 - Vectren	5019542002041	19-ACC-gas bill 1/7-2/4/16	Paid by Check # 62644	02/26/2016	1,050.99
	6				
222 - Vectren	5911925802041	19-Firing Range-gas bill 1/7-2/4/16	Paid by Check # 62644	02/26/2016	467.95
	6				
Account 53540 - Natural Gas Totals				2	<u>\$1,518.94</u>
Account 53610 - Building Repairs					
50810 - BTY, INC (Bounds & McPike Flooring)	BB177298	19-City Hall-OOTM-replace carpet	Paid by EFT # 11081	02/26/2016	9,234.76
3434 - Executive Management Services, INC	197394	19-City Hall & off site facilities-cleaning contract Feb 2016	Paid by EFT # 11100	02/26/2016	13,335.33
4039 - Patrick J Fitzgearld (Thornton's Welding)	DoorPlate20116	19-ACC-door plate for gate at dog kennel	Paid by Check # 62595	02/26/2016	70.00
5414 - Harmony Acres, INC (Value Fence Company)	139	19-Repair chainlink fence for ACC	Paid by EFT # 11112	02/26/2016	485.00
321 - Harrell Fish, INC	W16199	19-BPD-check sump pumps	Paid by EFT # 11113	02/26/2016	72.00
321 - Harrell Fish, INC	W16201	19-FS#2-repair HVAC in bedrooms	Paid by EFT # 11113	02/26/2016	150.52
321 - Harrell Fish, INC	W16202	19-FS#1-repair furnace	Paid by EFT # 11113	02/26/2016	72.00

321 - Harrell Fish, INC	W16207	19-ACC-check on HVAC	Paid by EFT # 11113	02/26/2016	72.00	
321 - Harrell Fish, INC	W16209	19-FS#1-repair furnace leak	Paid by EFT # 11113	02/26/2016	180.00	
321 - Harrell Fish, INC	W16197	19-ACC-repair HVAC units	Paid by EFT # 11113	02/26/2016	1,177.47	
321 - Harrell Fish, INC	C000485	19-BPD-Contract-quarterly PM-	Paid by EFT # 11113	BC2015-1 3yr Maintenance Agr.	02/26/2016	372.00
321 - Harrell Fish, INC	C000489	19-City Hall-Contract-quarterly PM-	Paid by EFT # 11113	BC2015-1 3yr Maintenance Agr.	02/26/2016	1,910.66
321 - Harrell Fish, INC	S76880	19-FS#1-unclog drains	Paid by EFT # 11113	02/26/2016	408.00	
392 - Koorsen Fire & Security, INC	3752214	19-ACC-January 2016 fire extinguisher serv. annual	Paid by EFT # 11149	Fire Extinguisher Service Contract	02/26/2016	156.95
Account 53610 - Building Repairs Totals				14	<u>\$27,696.69</u>	
Program 190000 - Main Totals				30	<u>\$30,607.52</u>	
Department 19 - Facilities Maintenance Totals				30	<u>\$30,607.52</u>	
Department 28 - ITS						
Program 280000 - Main						
Account 52420 - Other Supplies						
5081 - The MacExperience, INC	B84623	28 - Invoice B84623 Replacement	Paid by EFT # 11196	02/26/2016	79.00	
Account 52420 - Other Supplies Totals				1	<u>\$79.00</u>	
Program 280000 - Main Totals				1	<u>\$79.00</u>	
Department 28 - ITS Totals				1	<u>\$79.00</u>	
Fund 101 - General Fund Totals				107	<u>\$77,813.93</u>	
Fund 103 - Restricted Donations						
Department 06 - Controller's Office						
Program 400101 - Animal Medical Services						
Account 53130 - Medical						
5107 - NVA College Mall Veterinary Management INC	201677	01-heartworm treatment-2/9/16	Paid by Check # 62622	02/26/2016	251.01	
Account 53130 - Medical Totals				1	<u>\$251.01</u>	
Program 400101 - Animal Medical Services Totals				1	<u>\$251.01</u>	
Program 400401 - Sustainability						
Account 52420 - Other Supplies						
4379 - Graphicon INC	13613	04 Promotional materials for	Paid by Check # 62598	02/26/2016	47.73	
Account 52420 - Other Supplies Totals				1	<u>\$47.73</u>	
Program 400401 - Sustainability Totals				1	<u>\$47.73</u>	
Department 06 - Controller's Office Totals				2	<u>\$298.74</u>	
Fund 103 - Restricted Donations Totals				2	<u>\$298.74</u>	
Fund 249 - Grants Non Approp						
Department 04 - Economic & Sustainable Dev						
Program G15011 - 2015 Duke Community Development						
Account 52420 - Other Supplies						
4924 - AM Conservation Group, INC	0188744-IN	04 AM Conservation - conservation	Paid by EFT # 11061	02/26/2016	1,499.01	
Account 52420 - Other Supplies Totals				1	<u>\$1,499.01</u>	
Program G15011 - 2015 Duke Community Development Totals				1	<u>\$1,499.01</u>	
Department 04 - Economic & Sustainable Dev Totals				1	<u>\$1,499.01</u>	
Fund 249 - Grants Non Approp Totals				1	<u>\$1,499.01</u>	
Fund 312 - Community Services						
Department 09 - CFRD						
Program 090002 - Com Serv - MLK Comm						
Account 53990 - Other Services and Charges						

5484 - Brittany No'el Packnett	1-18-16	09-Keynote Speaker fee - MLK	Paid by EFT # 11163	02/26/2016	3,000.00
Account 53990 - Other Services and Charges Totals				1	\$3,000.00
Program 090002 - Com Serv - MLK Comm Totals				1	\$3,000.00
Program 090003 - Com Serv - Status of Women					
Account 52420 - Other Supplies					
5103 - Staples Contract & Commercial, INC	3291690556	09 - Staples card stock, gummed inivation, labels	Paid by EFT # 11190	02/26/2016	230.40
Account 52420 - Other Supplies Totals				1	\$230.40
Account 53960 - Grants					
5460 - Marcella Ettinger	NAEYC 2015	09-BCSW Leadership Scholarship	Paid by EFT # 11099	02/26/2016	500.00
Account 53960 - Grants Totals				1	\$500.00
Program 090003 - Com Serv - Status of Women Totals				2	\$730.40
Program G15013 - 2016 Service For Peace					
Account 53960 - Grants					
5443 - Bell Trace, INC	MLK Grant 2016	09-Bell Trace - MLK Day Grant	Paid by EFT # 11066	02/26/2016	300.00
3736 - Bring Hanah Home, INC	MLK Grant 2016	09-Bring Hanah Home-MLK Day Grant	Paid by EFT # 11080	02/26/2016	500.00
686 - Habitat For Humanity of Monroe County, INC	MLK Grant 2016	09-Habitat for Humanity-MLK Day Grant	Paid by EFT # 11109	02/26/2016	1,000.00
4984 - Jennifer Huang	MLK Grant 2016	09-Jennifer Huang-Wells Activism - MLK Day Grant	Paid by EFT # 11124	02/26/2016	170.00
234 - Monroe County Community School Corporation	MLK Grant 2016a	09-MCCSC Rogers --MLK Day Grant	Paid by Check # 62617	02/26/2016	1,000.00
Account 53960 - Grants Totals				5	\$2,970.00
Program G15013 - 2016 Service For Peace Totals				5	\$2,970.00
Program G16002 - 2016 State Com Serve Indiana					
Account 53960 - Grants					
5443 - Bell Trace, INC	MLK Grant 2016	09-Bell Trace - MLK Day Grant	Paid by EFT # 11066	02/26/2016	200.00
203 - Indiana University	MLK Grant 2016	09-IU Groups Scholars Program - MLK Day Grant	Paid by Check # 62605	02/26/2016	1,000.00
234 - Monroe County Community School Corporation	MLK Grant 2016	09-BHS South Sage Club - MLK Day Grant	Paid by Check # 62616	02/26/2016	350.00
Account 53960 - Grants Totals				3	\$1,550.00
Program G16002 - 2016 State Com Serve Indiana Totals				3	\$1,550.00
Program G16003 - 2016 A Day on not a Day Off					
Account 53960 - Grants					
4984 - Jennifer Huang	MLK Grant 2016	09-Jennifer Huang-Wells Activism - MLK Day Grant	Paid by EFT # 11124	02/26/2016	330.00
203 - Indiana University	MLK Grant 2016a	09-IU FASE - MLK Day Grant	Paid by Check # 62604	02/26/2016	1,000.00
234 - Monroe County Community School Corporation	MLK Grant 2016	09-BHS South Sage Club - MLK Day Grant	Paid by Check # 62616	02/26/2016	150.00
17031 - NAACP Youth Council	MLK GRANT 2016	09-NAACP Youth Council - MLK Day Grant	Paid by EFT # 11158	02/26/2016	500.00
3798 - Recovery Engagement Center	MLK Grant 2016	09-Recovery Engagement Center- MLK Day Grant	Paid by Check # 62631	02/26/2016	500.00
19383 - Volunteers For Change	MLK Grant 2016	09-Volunteers for Change-MLK Day Grant	Paid by EFT # 11202	02/26/2016	1,000.00
Account 53960 - Grants Totals				6	\$3,480.00

Program G16003 - 2016 A Day on not a Day Off Totals				6	<u>\$3,480.00</u>
Department 09 - CFRD Totals				17	<u>\$11,730.40</u>
Fund 312 - Community Services Totals				17	<u>\$11,730.40</u>
Fund 401 - Non-Reverting Telecommunications					
Department 25 - Telecommunications					
Program 254000 - Infrastructure					
Account 52420 - Other Supplies					
1019 - Graybar Electric Company, INC	983294509	25-Invoice 983294509 CAT5 Patch	Paid by EFT # 11106	02/26/2016	804.80
1019 - Graybar Electric Company, INC	983306419	28 - Invoice 983306419 CAT5	Paid by EFT # 11106	02/26/2016	101.55
Account 52420 - Other Supplies Totals				2	<u>\$906.35</u>
Account 53640 - Hardware and Software Maintenance					
1647 - Perfect Power, INC	PP157007	25 - Invoice PP157007 City Hall	Paid by Check # 62627	02/26/2016	5,600.00
Account 53640 - Hardware and Software Maintenance Totals				1	<u>\$5,600.00</u>
Account 54450 - Equipment					
50972 - CDW, LLC	BBC1907	25 - Invoice BBC1907 500 Sheet	Paid by EFT # 11084	02/26/2016	244.63
53442 - Paragon Micro, INC	632119	25 - Invoice 632119 Criucial	Paid by EFT # 11165	02/26/2016	32.99
Account 54450 - Equipment Totals				2	<u>\$277.62</u>
Program 254000 - Infrastructure Totals				5	<u>\$6,783.97</u>
Program 256000 - Services					
Account 53150 - Communications Contract					
4170 - Comcast Cable Communications, INC	3940Kinser-20716	28-3940 N Kinser-high speed internet-2/21-3/20/16	Paid by Check # 62591	02/26/2016	110.42
Account 53150 - Communications Contract Totals				1	<u>\$110.42</u>
Account 53210 - Telephone					
1079 - AT&T	ITSLD-02092016	28-City-long distance charges-Inv Date-2/9/16-BAN #849494015	Paid by Check # 62582	02/26/2016	1,403.79
Account 53210 - Telephone Totals				1	<u>\$1,403.79</u>
Account 53840 - Lease Payments					
1961 - GE Capital Information Technology Solutions, Inc	96320877	28-rent 2/29-3/28/16-#1025787-1019797A2	Paid by Check # 62597	02/26/2016	151.50
Account 53840 - Lease Payments Totals				1	<u>\$151.50</u>
Account 53980 - Community Access TV/Radio					
64 - Monroe County Public Library	Jan.Feb.March 16	25 - QTR 1 January-February-March2016 Invoice	Paid by EFT # 11156	02/26/2016	107,347.75
Account 53980 - Community Access TV/Radio Totals				1	<u>\$107,347.75</u>
Account 54420 - Purchase of Equipment					
1208 - Gregg Appliances, INC (HH Gregg)	1037018502	25-Television and Mounts for OOTM	Paid by EFT # 11108	02/26/2016	1,499.92
5081 - The MacExperience, INC	B84569	25 - Invoice B84569 Apple TV for	Paid by EFT # 11196	02/26/2016	149.00
Account 54420 - Purchase of Equipment Totals				2	<u>\$1,648.92</u>
Program 256000 - Services Totals				6	<u>\$110,662.38</u>
Department 25 - Telecommunications Totals				11	<u>\$117,446.35</u>
Fund 401 - Non-Reverting Telecommunications Totals				11	<u>\$117,446.35</u>

Fund 451 - Motor Vehicle Highway

Department 20 - Street

Program 200000 - Main

Account 52110 - Office Supplies

5103 - Staples Contract & Commercial, INC	3288880902	20-COSCO 2000 Plus Custom Self In	Paid by EFT # 11190	02/26/2016	5.40
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Account 52110 - Office Supplies Totals						1	<u>\$5.40</u>
Account 52210 - Institutional Supplies							
313 - Fastenal Company	INBLM181467	20-maxlite foam ear plugs	Paid by EFT # 11101		02/26/2016		46.44
Account 52210 - Institutional Supplies Totals						1	<u>\$46.44</u>
Account 52330 - Street , Alley, and Sewer Material							
50944 - Cargill Deicing Techno	2902661695	20-de-icing salt-276.64 tons-1/27/16	Paid by EFT # 11083	BC 2015-09 Materials Bid Contract	02/26/2016		3,063.80
334 - Irving Materials, INC	60004864	20-concrete-1/28/16	Paid by EFT # 11135	BC 2015-07 Materials Bid Contract	02/26/2016		176.63
334 - Irving Materials, INC	60004858	20-concrete-1/27/16	Paid by EFT # 11135	BC 2015-07 Materials Bid Contract	02/26/2016		353.25
334 - Irving Materials, INC	60004835	20-concrete-1/14/16	Paid by EFT # 11135	BC2015-07 Materials Bid Contract	02/26/2016		329.25
334 - Irving Materials, INC	10267226	20-concrete-1/26/16	Paid by EFT # 11134	BC2015-07 Materials Bid Contract	02/26/2016		493.88
3990 - VCNA Prairie, INC	885736712	20-concrete-5.5 yd3-8/14/14	Paid by EFT # 11201	BC2015-07 Materials Bid Contract	02/26/2016		467.50
Account 52330 - Street , Alley, and Sewer Material Totals						6	<u>\$4,884.31</u>
Account 52340 - Other Repairs and Maintenance							
294 - All-Phase Electric Supply, INC	740-560033	20-lrg grip gloves	Paid by EFT # 11060		02/26/2016		15.48
Account 52340 - Other Repairs and Maintenance Totals						1	<u>\$15.48</u>
Account 52420 - Other Supplies							
409 - Black Lumber Co INC	K73347	20-toilet plunger	Paid by EFT # 11068		02/26/2016		2.97
409 - Black Lumber Co INC	K73336	20-12-3 25' highlighter green-P.	Paid by EFT # 11068		02/26/2016		29.94
409 - Black Lumber Co INC	272046	20-paint, roller, sanding sponge,	Paid by EFT # 11068		02/26/2016		109.23
409 - Black Lumber Co INC	272309	20-paint, super doo-z 3/8 roller	Paid by EFT # 11068		02/26/2016		31.48
409 - Black Lumber Co INC	272327	20-mailbox 2305 S. Rogers St-	Paid by EFT # 11068		02/26/2016		3.92
409 - Black Lumber Co INC	270831	20-propane torch kit-F. Love	Paid by EFT # 11068		02/26/2016		29.99
409 - Black Lumber Co INC	272207	20-6x6-10 GC treated lumber, 2x6-	Paid by EFT # 11068		02/26/2016		34.18
409 - Black Lumber Co INC	272222	20-hardware-T. Brewer	Paid by EFT # 11068		02/26/2016		1.20
409 - Black Lumber Co INC	273012	20-zinc pistol nozzle	Paid by EFT # 11068		02/26/2016		6.99
409 - Black Lumber Co INC	272753	20-leak seal spray black	Paid by EFT # 11068		02/26/2016		21.98
409 - Black Lumber Co INC	272625	20-blk/silver reflective-T. Carroll	Paid by EFT # 11068		02/26/2016		2.36
409 - Black Lumber Co INC	272234	20-hardware-Fleet steps-P. Capps	Paid by EFT # 11068		02/26/2016		5.16
409 - Black Lumber Co INC	271191	20-1/2"x10' rebar-J. Reynolds	Paid by EFT # 11068		02/26/2016		17.16
409 - Black Lumber Co INC	271888	20-treated mail box post-J.	Paid by EFT # 11068		02/26/2016		28.99
5792 - Clark Truck Equipment Co., INC	31788	20-#936-elec slide in salt spreader	Paid by EFT # 11088		02/26/2016		4,295.00
5792 - Clark Truck Equipment Co., INC	31789	20-#424, #434, Spare-Tailgate	Paid by EFT # 11088		02/26/2016		6,825.00
394 - Kleindorfer Hardware & Variety	508053	20-3 hitch pins	Paid by EFT # 11147		02/26/2016		3.57
394 - Kleindorfer Hardware & Variety	471206	20-2 cut keys, PB blaster	Paid by EFT # 11147		02/26/2016		7.99
394 - Kleindorfer Hardware & Variety	471349	20-6 wire pins	Paid by EFT # 11147		02/26/2016		8.96
394 - Kleindorfer Hardware & Variety	471318	20-stainless bolts	Paid by EFT # 11147		02/26/2016		7.90
53005 - Menards, INC	16627	20-2311 S. Rogers-mailbox	Paid by Check # 62614		02/26/2016		59.97
53005 - Menards, INC	16813	20-2616 S. Rockport Rd-mailbox	Paid by Check # 62614		02/26/2016		59.97
3496 - Smith Implements, INC	P35469	20-chainsaw supplies	Paid by EFT # 11183		02/26/2016		48.50
3496 - Smith Implements, INC	P35357	20-filter plates for chainsaw	Paid by EFT # 11183		02/26/2016		10.16
3496 - Smith Implements, INC	P35412	20-gal chainsaw bar oil	Paid by EFT # 11183		02/26/2016		14.59

Account 52420 - Other Supplies Totals				25	<u>\$11,667.16</u>	
Account 53140 - Exterminator Services						
2839 - Kirbys Termite & Pest Control, INC	32960	19-City Hall & off site fac.-pest	Paid by Check # 62613	02/26/2016	70.00	
Account 53140 - Exterminator Services Totals				1	<u>\$70.00</u>	
Account 53250 - Pagers						
332 - Indiana Paging Network, INC	12698297	20-snow control pagers-March 2016	Paid by EFT # 11128	Annual Service Agreement	02/26/2016	86.76
Account 53250 - Pagers Totals				1	<u>\$86.76</u>	
Account 53630 - Machinery and Equipment Repairs						
786 - Richard's Small Engine, INC	209578	20-Repair to concrete saw	Paid by EFT # 11172	02/26/2016	266.54	
786 - Richard's Small Engine, INC	209299	20-Repairs on Compactor	Paid by EFT # 11172	02/26/2016	243.13	
3496 - Smith Implements, INC	W05985	20-chainsaw repairs	Paid by EFT # 11183	02/26/2016	63.00	
Account 53630 - Machinery and Equipment Repairs Totals				3	<u>\$572.67</u>	
Account 53920 - Laundry and Other Sanitation Services						
19171 - Aramark Uniform & Career Apparel Group, INC	1822357734	20-uniform rental (minus payroll ded)-1/27/16	Paid by EFT # 11064	02/26/2016	18.45	
19171 - Aramark Uniform & Career Apparel Group, INC	1822357735	20-mat services-1/27/16	Paid by EFT # 11064	02/26/2016	26.39	
19171 - Aramark Uniform & Career Apparel Group, INC	1822366716	20-uniform rental (minus payroll ded)-2/3/16	Paid by EFT # 11064	02/26/2016	18.44	
19171 - Aramark Uniform & Career Apparel Group, INC	1822366717	20-mat services-2/3/16	Paid by EFT # 11064	02/26/2016	26.39	
Account 53920 - Laundry and Other Sanitation Services Totals				4	<u>\$89.67</u>	
Account 53990 - Other Services and Charges						
5187 - Green Dragon Lawn Care, INC	3172	20-Snow Plowing Services Contract- 1/20/16	Paid by EFT # 11107	BC2015-15 Snow Removal Contract	02/26/2016	1,420.00
5187 - Green Dragon Lawn Care, INC	3166	20-Snow Plowing Services Contract- 1/12/16	Paid by EFT # 11107	BC2015-15 Snow Removal Contract	02/26/2016	1,420.00
5187 - Green Dragon Lawn Care, INC	3164	20-Snow Plowing Services Contract- 1/10/16	Paid by EFT # 11107	BC2015-15 Snow Removal Contract	02/26/2016	1,420.00
902 - Indiana Underground Plant Protection Service, INC	55500	20-811-call before you dig tickets- Dec 2015-278 tickets	Paid by EFT # 11129	02/26/2016	264.10	
Account 53990 - Other Services and Charges Totals				4	<u>\$4,524.10</u>	
Program 200000 - Main Totals				47	<u>\$21,961.99</u>	
Department 20 - Street Totals				47	<u>\$21,961.99</u>	
Fund 451 - Motor Vehicle Highway Totals				47	<u>\$21,961.99</u>	
Fund 452 - Parking Facilities						
Department 26 - Parking						
Program 260000 - Main						
Account 52110 - Office Supplies						
9523 - Freedom Business Solutions, LLC	8756	26-Laser Jet Printer Ink for Parking	Paid by EFT # 11104	02/26/2016	277.00	
Account 52110 - Office Supplies Totals				1	<u>\$277.00</u>	
Account 52310 - Building Materials and Supplies						
395 - Kirby Risk Corp	S108495707.00	02-Pkg Garages-lights bulbs, rcpt plate	Paid by EFT # 11146	02/26/2016	20.10	
Account 52310 - Building Materials and Supplies Totals				1	<u>\$20.10</u>	
Account 52430 - Uniforms and Tools						
394 - Kleindorfer Hardware & Variety	463785	26-Pkg Garages-door sweep	Paid by EFT # 11147	02/26/2016	5.59	
Account 52430 - Uniforms and Tools Totals				1	<u>\$5.59</u>	
Account 53210 - Telephone						

1079 - AT&T	8123349790002-16	26-Pkg Garages-phone chgs 1/8-2/7/16	Paid by Check # 62579		02/26/2016	341.14	
Account 53210 - Telephone Totals						1	<u>\$341.14</u>
Account 53840 - Lease Payments							
3887 - Mercury Development Group, LLC	161	26-Morton St Garage-March 2016	Paid by EFT # 11152		02/26/2016	36,405.49	
512 - 7th & Walnut , LLC	MarchRent2016	26-Walnut St Garage-March 2016 Rent	Paid by EFT # 11058		02/26/2016	19,484.33	
Account 53840 - Lease Payments Totals						2	<u>\$55,889.82</u>
Program 260000 - Main Totals						6	<u>\$56,533.65</u>
Department 26 - Parking Totals						6	<u>\$56,533.65</u>
Fund 452 - Parking Facilities Totals						6	<u>\$56,533.65</u>
Fund 454 - Alternative Transportation							
Department 02 - Public Works							
Program 020000 - Main							
Account 52430 - Uniforms and Tools							
5011 - American Arms Training Academy (Serqants EMS)	2734	02-shoe voucher Jim Miles	Paid by EFT # 11062		02/26/2016	90.00	
Account 52430 - Uniforms and Tools Totals						1	<u>\$90.00</u>
Account 54310 - Improvements Other Than Building							
5398 - William Inlow Trustee of the Bonnie Anderson Revocable Trust	Kinser-Parc 2 REFUND- ANDERSON	13-Kinser Pk temp ROW-Parcel 2 13-Anderson-Kinser Pk temp row- Parcel 8	Paid by Check # 62608 Paid by Check # 62653		02/26/2016 02/26/2016	2,020.00 500.00	
Account 54310 - Improvements Other Than Building Totals						2	<u>\$2,520.00</u>
Program 020000 - Main Totals						3	<u>\$2,610.00</u>
Department 02 - Public Works Totals						3	<u>\$2,610.00</u>
Fund 454 - Alternative Transportation Totals						3	<u>\$2,610.00</u>
Fund 601 - Cum Cap Development							
Department 02 - Public Works							
Program 020000 - Main							
Account 52330 - Street , Alley, and Sewer Material							
50944 - Cargill Deicing Techno	2902659361	20-de-icing salt-49.51 tons-1/26/16	Paid by EFT # 11083	BC2015-09 Materials Bid Contract	02/26/2016	4,467.28	
50944 - Cargill Deicing Techno	2902664293	20-de-icing salt-250.38 tons-1/28/16	Paid by EFT # 11083	BC2015-09 Materials Bid Contract	02/26/2016	22,591.79	
50944 - Cargill Deicing Techno	2902667312	20-de-icing salt-127.57 tons-1/29/16	Paid by EFT # 11083	BC2015-09 Materials Bid Contract	02/26/2016	11,510.63	
50944 - Cargill Deicing Techno	2902661695	20-de-icing salt-276.64 tons-1/27/16	Paid by EFT # 11083	BC2015-09 Materials Bid Contract	02/26/2016	21,897.44	
Account 52330 - Street , Alley, and Sewer Material Totals						4	<u>\$60,467.14</u>
Account 53110 - Engineering and Architectural							
7059 - Eagle Ridge Civil Engineering Services, LLC	110-18	13-17th-Maple to Madison-Inv. date 1/29/16	Paid by EFT # 11092	BC2015-16 Amendment #2	02/26/2016	1,885.00	
3663 - Parsons Brinckerhoff, INC	621110/621119 B	13-3rd & Woodscrest Intersection (Design)-2/8/16	Paid by Check # 62625	BC2015-51A INDOT Traffic Signal	02/26/2016	1,941.22	
Account 53110 - Engineering and Architectural Totals						2	<u>\$3,826.22</u>
Account 54310 - Improvements Other Than Building							
399 - American Structurepoint, INC	84283	13-17th/Arlington Inspection	Paid by Check # 62577	BC2015-43 Consulting Contract	02/26/2016	711.06	
1380 - DLZ Indiana, LLC	820206	13-Tapp/Rockport Rd-prof services	Paid by Check # 62592	BC2014-38 Supplement Contract	02/26/2016	34,918.22	
7059 - Eagle Ridge Civil Engineering Services, LLC	090-22	13-Jordan & 3rd-Inv date 1/29/16	Paid by EFT # 11092	BC2014-62 Amendment #2 Design	02/26/2016	935.00	

Account 54310 - Improvements Other Than Building Totals				3	<u>\$36,564.28</u>
Program 020000 - Main Totals				9	<u>\$100,857.64</u>
Department 02 - Public Works Totals				9	<u>\$100,857.64</u>
Fund 601 - Cum Cap Development Totals				9	<u>\$100,857.64</u>
Fund 730 - Solid Waste					
Department 16 - Sanitation					
Program 160000 - Main					
Account 52310 - Building Materials and Supplies					
394 - Kleindorfer Hardware & Variety	472620	19-Sanitation-lock sets	Paid by EFT # 11147	02/26/2016	8.58
394 - Kleindorfer Hardware & Variety	472836	19-Sanitation-lock sets	Paid by EFT # 11147	02/26/2016	19.16
53005 - Menards, INC	17341	19-Sanitation-hand & dish soap	Paid by Check # 62614	02/26/2016	32.63
Account 52310 - Building Materials and Supplies Totals				3	<u>\$60.37</u>
Account 53140 - Exterminator Services					
2839 - Kirbys Termite & Pest Control, INC	32960	19-City Hall & off site fac.-pest	Paid by Check # 62613	02/26/2016	55.00
Account 53140 - Exterminator Services Totals				1	<u>\$55.00</u>
Account 53540 - Natural Gas					
222 - Vectren	50195440020416	19-Sanitation-gas bill 1/7-2/4/16	Paid by Check # 62644	02/26/2016	348.29
Account 53540 - Natural Gas Totals				1	<u>\$348.29</u>
Account 53920 - Laundry and Other Sanitation Services					
19171 - Aramark Uniform & Career Apparel Group, INC	1822386356	16-uniform rental (minus payroll ded)-2/17/16	Paid by EFT # 11064	02/26/2016	12.44
19171 - Aramark Uniform & Career Apparel Group, INC	1822386357	16-mat services-2/17/16	Paid by EFT # 11064	02/26/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822377387	16-mat services-2/10/16	Paid by EFT # 11064	02/26/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822377386	16-uniform rental (minus payroll ded)-2/10/16	Paid by EFT # 11064	02/26/2016	12.44
19171 - Aramark Uniform & Career Apparel Group, INC	1822366711	16-mat services-2/3/16	Paid by EFT # 11064	02/26/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822366710	16-uniform rental (minus payroll ded)-2/3/16	Paid by EFT # 11064	02/26/2016	12.44
Account 53920 - Laundry and Other Sanitation Services Totals				6	<u>\$120.93</u>
Account 53950 - Landfill					
52226 - Hoosier Transfer Station-3140	3140-000010807	16-trash disposal fees 1/16-1/30/16	Paid by EFT # 11120	02/26/2016	8,388.40
Account 53950 - Landfill Totals				1	<u>\$8,388.40</u>
Program 160000 - Main Totals				12	<u>\$8,972.99</u>
Department 16 - Sanitation Totals				12	<u>\$8,972.99</u>
Fund 730 - Solid Waste Totals				12	<u>\$8,972.99</u>
Fund 800 - Risk Management					
Department 10 - Legal					
Program 100000 - Main					
Account 53420 - Worker's Comp & Risk					
2618 - Southeastern Indiana Health Operations, INC	868	12 TTD Wages for L Combs & K Leech	Paid by EFT # 11053	02/16/2016	1,251.80
Account 53420 - Worker's Comp & Risk Totals				1	<u>\$1,251.80</u>
Program 100000 - Main Totals				1	<u>\$1,251.80</u>
Department 10 - Legal Totals				1	<u>\$1,251.80</u>

Fund 800 - Risk Management Totals

1

\$1,251.80

Fund 802 - Fleet Maintenance

Department 17 - Fleet Maintenance

Program 170000 - Main

Account 52230 - Garage and Motor Supplies

50605 - Bauer Built, INC	360052467	17 tire fee	Paid by Check # 62585	02/26/2016	150.00
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29054116	17 - tires #461	Paid by EFT # 11067	02/26/2016	225.14
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29053780	17 - Neal Tires #623	Paid by EFT # 11067	02/26/2016	882.06
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29053823	17 - Neal - tires #408	Paid by EFT # 11067	02/26/2016	668.28
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29053997	17 - tires #410	Paid by EFT # 11067	02/26/2016	724.13

Account 52230 - Garage and Motor Supplies Totals

5

\$2,649.61

Account 52240 - Fuel and Oil

613 - Hoosier Penn Oil Company, INC	0971077-IN	17 - - Rotella - stock	Paid by EFT # 11118	02/26/2016	864.24
177 - Indiana Oxygen Co	01392172	17 propane	Paid by EFT # 11127	02/26/2016	23.28

Account 52240 - Fuel and Oil Totals

2

\$887.52

Account 52310 - Building Materials and Supplies

394 - Kleindorfer Hardware & Variety	472642	17 - Kleindorfers plunger	Paid by EFT # 11147	02/26/2016	6.99
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Account 52310 - Building Materials and Supplies Totals

1

\$6.99

Account 52320 - Motor Vehicle Repair

4150 - Alexander's LLC	3002553	17 - Alexander's - #417 CAMPER	Paid by EFT # 11059	02/26/2016	30.00
294 - All-Phase Electric Supply, INC	740-560401	17 - All Phase - cord conn grip	Paid by EFT # 11060	02/26/2016	4.28
5481 - Bright Equipment, INC (BobCat of Indy)	P04032	17 DRV Belt #468	Paid by EFT # 11078	02/26/2016	65.54
4335 - Circle Distributing, INC	03JN4580	17 - stock parts	Paid by Check # 62588	02/26/2016	73.98
4335 - Circle Distributing, INC	03JN4420	17 stock parts	Paid by Check # 62588	02/26/2016	24.66
4335 - Circle Distributing, INC	03JN3998	17 - #864 misc part	Paid by Check # 62588	02/26/2016	31.81
5792 - Clark Truck Equipment Co., INC	31880	17 - clark plow spacers - stock	Paid by EFT # 11088	02/26/2016	127.96
4466 - Clarke Power Services, INC	C107024812:01	17 - Clarke - #423 BLOWER MOTOR RESISTOR	Paid by Check # 62590	02/26/2016	33.35
594 - Curry Auto Center, INC	5067230	17 - Curry - #462 PCV HOSE AND	Paid by EFT # 11090	02/26/2016	64.99
51565 - EmJay Automotive Equipment, LLC	3782	17 shop Supply EVAC ADAPTER	Paid by EFT # 11095	02/26/2016	91.37
11545 - Ferrara Fire Apparatus, INC	INV00000W754 44	17 - Ferrara Switch Battery H Duty #391	Paid by EFT # 11102	02/26/2016	181.82
4044 - Industrial Hydraulics, INC	0388070-IN	17 - IHI - Fitting	Paid by EFT # 11130	02/26/2016	26.23
455 - Industrial Service & Supply, INC	44447	17 #331 elbow	Paid by EFT # 11131	02/26/2016	4.20
455 - Industrial Service & Supply, INC	44471	17 - ISSI - Pip reducer Busing #434	Paid by EFT # 11131	02/26/2016	6.60
796 - Interstate Battery System of Bloomington, INC	30017067	17 - Interstate - stock	Paid by Check # 62609	02/26/2016	98.03
796 - Interstate Battery System of Bloomington, INC	500076216	17 - Interstate Battery - stock	Paid by Check # 62609	02/26/2016	358.50
796 - Interstate Battery System of Bloomington, INC	119236	17 - Interstate Batteries - #806	Paid by Check # 62609	02/26/2016	104.00
796 - Interstate Battery System of Bloomington, INC	970656	17 - Interstate Batteries	Paid by Check # 62609	02/26/2016	2.44

796 - Interstate Battery System of Bloomington, INC	30017225	17 - batteries	Paid by Check # 62609	02/26/2016	121.71
4439 - JX Enterprises, INC	H-260400072	17 - COOLING FAN AND NOX	Paid by EFT # 11141	02/26/2016	389.57
4439 - JX Enterprises, INC	H-260400014	17 - #431 COOLING FAN AND NOX	Paid by EFT # 11141	02/26/2016	432.60
4252 - Mid State Truck Equipment, INC	87151	17 - stock cylinder assembly	Paid by EFT # 11153	02/26/2016	2,147.00
787 - Motor Service Corporation	4822-325724	17 - Motor Service - stt lamp - stock	Paid by EFT # 11157	02/26/2016	22.40
787 - Motor Service Corporation	4822-325679	17 - Motor Service exact fit wiper	Paid by EFT # 11157	02/26/2016	47.46
787 - Motor Service Corporation	4822-325990	17 - Motor Service - fender cover -	Paid by EFT # 11157	02/26/2016	92.33
787 - Motor Service Corporation	4822-325778	17 - Motor Service - wiper blades,	Paid by EFT # 11157	02/26/2016	412.38
787 - Motor Service Corporation	4822-325997	17 - Motor Service - DNI Misc	Paid by EFT # 11157	02/26/2016	29.12
787 - Motor Service Corporation	4822-326403	17 -stock wiper blades	Paid by EFT # 11157	02/26/2016	111.53
19317 - Old Dominion Brush Company, INC	0085868-IN	17 rubber mount 460	Paid by EFT # 11161	02/26/2016	48.36
4727 - P&P Golf Cars, LLC	01-28956	17 #201 batteries for Gem car	Paid by EFT # 11162	02/26/2016	1,320.00
53420 - Palfinger USA, INC (PalFleet Truck)	IN566253	17 - Palfleet - #4161 AIR AND WATER SEPERATOR	Paid by EFT # 11164	02/26/2016	201.00
4608 - Reliable Transmission Service-Midwest, INC	I-44902	17 - #599 gasket mountin	Paid by EFT # 11171	02/26/2016	17.89
4181 - Sid Tool Co, INC (Class C Solutions Group)	8166445001	17 - cable ties, hex nuts, cap screws, lock washers - stock	Paid by EFT # 11181	02/26/2016	129.23
476 - Southern Indiana Parts, INC (Napa Auto Parts)	stmt 1.31.16	17 Napa - Misc auto parts for January	Paid by EFT # 11186	02/26/2016	6,659.69
337 - Stansifer Radio Co, INC	27097	17 - Stansifer - Comp 1-2C #4301	Paid by EFT # 11189	02/26/2016	3.98
54351 - Sternberg, INC	913291	17 - Sternberg - Sensor	Paid by EFT # 11191	02/26/2016	163.99
54351 - Sternberg, INC	913377	17 - Sternberg - gasket , valve	Paid by EFT # 11191	02/26/2016	547.80
54351 - Sternberg, INC	913527	17 - Sternberg - stock	Paid by EFT # 11191	02/26/2016	156.12
54351 - Sternberg, INC	913521	17 - #774 - fuel filter	Paid by EFT # 11191	02/26/2016	38.13
54351 - Sternberg, INC	913528	17 - Sternberg - core return	Paid by EFT # 11191	02/26/2016	(50.00)
54351 - Sternberg, INC	913581	17 - Sternberg #423 parking brake	Paid by EFT # 11191	02/26/2016	146.17
582 - Town & Country Chrysler, Jeep	5054381	17 - sensor tire pressure #803	Paid by Check # 62639	02/26/2016	64.37
582 - Town & Country Chrysler, Jeep	5054300	17 - Town & Country CREDIT	Paid by Check # 62639	02/26/2016	(12.05)
582 - Town & Country Chrysler, Jeep	5054299	17 - Town & Country oil filter	Paid by Check # 62639	02/26/2016	24.76
4398 - TruckPro Holding Corporation	047-0981473	17 - brake light switch #976	Paid by EFT # 11200	02/26/2016	13.77
4398 - TruckPro Holding Corporation	047-0981240	17 - air horn switch #384	Paid by EFT # 11200	02/26/2016	21.00
54917 - Vans Electrical Systems, INC	504656	17 Van's - #662	Paid by Check # 62642	02/26/2016	204.31
2096 - West Side Tractor Sales Co.	B18107	17 - West Side Tractor - Fan Belt	Paid by EFT # 11205	02/26/2016	75.58
2096 - West Side Tractor Sales Co.	B18232	17 - West Side #662 - Bolt	Paid by EFT # 11205	02/26/2016	1.31
4574 - John Deere Financial (Rural King)	A75522/62	17-DEF AND BATTERIES	Paid by Check # 62612	02/26/2016	100.87
Account 52320 - Motor Vehicle Repair Totals				50	\$15,012.14
Account 52420 - Other Supplies					
409 - Black Lumber Co INC	273793	17 - Black - zinc extra heavy t hinge	Paid by EFT # 11068	02/26/2016	9.18
51565 - EmJay Automotive Equipment, LLC	3772	17 repair snap-on battery charger shop supply	Paid by EFT # 11095	02/26/2016	130.60
313 - Fastenal Company	INBLM181439	17 - shop SAFETY GLASES AND	Paid by EFT # 11101	02/26/2016	11.70
313 - Fastenal Company	INBLM181440	17 - SAFETY GLASES AND EAR	Paid by EFT # 11101	02/26/2016	91.08
313 - Fastenal Company	INBLM181466	17 gloves	Paid by EFT # 11101	02/26/2016	471.34
9523 - Freedom Business Solutions, LLC	8759	17 TONER FOR COLOR PRINTER	Paid by EFT # 11104	02/26/2016	62.00

4918 - HELM, INC	INV10035041	17 - Shop Ford IDS Software	Paid by EFT # 11114	02/26/2016	650.00
177 - Indiana Oxygen Co	08378678	17 - acetylene, mix gases, oxygen	Paid by EFT # 11127	02/26/2016	7.13
394 - Kleindorfer Hardware & Variety	471397	17 - Kleindorfer's - CLR #692	Paid by EFT # 11147	02/26/2016	30.60
394 - Kleindorfer Hardware & Variety	509280	17 - Kleindorfers - shop supply	Paid by EFT # 11147	02/26/2016	24.06
394 - Kleindorfer Hardware & Variety	471783	17 - Kleindorfer - shop stock	Paid by EFT # 11147	02/26/2016	28.18
4727 - P&P Golf Cars, LLC	01-28978	17 - core credit	Paid by EFT # 11162	02/26/2016	(180.00)
Account 52420 - Other Supplies Totals				12	<u>\$1,335.87</u>
Account 53140 - Exterminator Services					
2839 - Kirbys Termite & Pest Control, INC	32960	19-City Hall & off site fac.-pest	Paid by Check # 62613	02/26/2016	40.00
Account 53140 - Exterminator Services Totals				1	<u>\$40.00</u>
Account 53620 - Motor Repairs					
51834 - BFS Retail Operations, LLC (Firestone)	149315	17 - alighment service #410	Paid by Check # 62586	02/26/2016	49.99
51834 - BFS Retail Operations, LLC (Firestone)	149223	17 - alignment #121	Paid by Check # 62586	02/26/2016	49.99
51834 - BFS Retail Operations, LLC (Firestone)	149038	17 - Firestone - alignment service	Paid by Check # 62586	02/26/2016	49.99
5445 - Bland's, LLC	29544	17 - Unit #468 winch from sidewalk	Paid by EFT # 11070	02/26/2016	140.00
5445 - Bland's, LLC	29503	17 Bland's #135 tire change	Paid by EFT # 11070	02/26/2016	55.00
52607 - Jim's Custom Trim Shop	368950	17 - Jim's Custom bench seat repair	Paid by Check # 62611	02/26/2016	345.00
4474 - Ken's Westside Service & Towing, LLC	104426	17 - Ken's - bobcat towing fee	Paid by EFT # 11143	02/26/2016	75.00
4474 - Ken's Westside Service & Towing, LLC	104481	17 - Ken's - towing #662 to Miller Drive	Paid by EFT # 11143	02/26/2016	100.00
4474 - Ken's Westside Service & Towing, LLC	107795	17 - Ken's - tow #209	Paid by EFT # 11143	02/26/2016	75.00
4608 - Reliable Transmission Service-Midwest, INC	I-34210	17 #649 - repairs	Paid by EFT # 11171	02/26/2016	1,530.00
Account 53620 - Motor Repairs Totals				10	<u>\$2,469.97</u>
Account 53920 - Laundry and Other Sanitation Services					
19171 - Aramark Uniform & Career Apparel Group, INC	1822366718	17 aramark towels & mats	Paid by EFT # 11064	02/26/2016	63.09
19171 - Aramark Uniform & Career Apparel Group, INC	1822366719	17 aramark employee uniforms	Paid by EFT # 11064	02/26/2016	13.32
Account 53920 - Laundry and Other Sanitation Services Totals				2	<u>\$76.41</u>
Account 53990 - Other Services and Charges					
4996 - Newton Oil Company, INC	058933	17 - leak & cathodic testing	Paid by EFT # 11159	02/26/2016	800.00
4996 - Newton Oil Company, INC	058932	17 leak detection at Henderson	Paid by EFT # 11159	02/26/2016	450.00
Account 53990 - Other Services and Charges Totals				2	<u>\$1,250.00</u>
Program 170000 - Main Totals				85	<u>\$23,728.51</u>
Department 17 - Fleet Maintenance Totals				85	<u>\$23,728.51</u>
Fund 802 - Fleet Maintenance Totals				85	<u>\$23,728.51</u>
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	021516Daily	12-City/Util URM	Paid by EFT # 11052	02/16/2016	190.00
17785 - The Howard E Nyhart Co, Inc	2016-00000144	12-City/Util URM	Paid by EFT # 11057	02/17/2016	220.45

Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals				2	<u>\$410.45</u>
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City					
17785 - The Howard E Nyhart Co, Inc	0216-0217 2016	12-Util URM/City DDC	Paid by EFT # 11051	02/16/2016	32.00
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals				1	<u>\$32.00</u>
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util					
17785 - The Howard E Nyhart Co, Inc	0216-0217 2016	12-Util URM/City DDC	Paid by EFT # 11051	02/16/2016	50.00
17785 - The Howard E Nyhart Co, Inc	021516Daily	12-City/Util URM	Paid by EFT # 11052	02/16/2016	25.00
17785 - The Howard E Nyhart Co, Inc	2016-00000144	12-City/Util URM	Paid by EFT # 11057	02/17/2016	70.00
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals				3	<u>\$145.00</u>
Program 120000 - Main Totals				6	<u>\$587.45</u>
Department 12 - Human Resources Totals				6	<u>\$587.45</u>
Fund 804 - Insurance Voluntary Trust Totals				6	<u>\$587.45</u>
Fund 805 - Unemployment Comp Non-Reverting					
Department 12 - Human Resources					
Program 120000 - Main					
Account 53990 - Other Services and Charges					
204 - State Of Indiana	131447 020116	12 Unemployment	Paid by Check # 62634	02/26/2016	1,718.43
Account 53990 - Other Services and Charges Totals				1	<u>\$1,718.43</u>
Program 120000 - Main Totals				1	<u>\$1,718.43</u>
Department 12 - Human Resources Totals				1	<u>\$1,718.43</u>
Fund 805 - Unemployment Comp Non-Reverting Totals				1	<u>\$1,718.43</u>
Grand Totals				308	<u>\$427,010.89</u>

REGISTER OF SPECIAL CLAIMS
Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
	Bank Fees				
2/26/2016	Claims				427,010.89
2/10/2016	Sp Utility Cks				9,778.48
2/26/2016	Woodlawn Ave		CrossRoad		3,461.00
					<u>436,789.37</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 436,789.37

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 _____



Board Of Public Works Claim Register for IU RR Woodlawn Escrow

Invoice Date Range 02/16/16 - 02/26/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 257 - IU RR Woodlawn Escrow										
Account 10000 - Cash										
19362 - CrossRoad Engineers, PC	151236	06-Woodlawn Ave Street Improvement Phase II	Paid by EFT # 3		02/16/2016	02/26/2016	02/26/2016		02/26/2016	(3,461.00)
Account 10000 - Cash Totals								Invoice Transactions 1		(\$3,461.00)
Department 13 - Planning										
Program 130000 - Main										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
19362 - CrossRoad Engineers, PC	151236	06-Woodlawn Ave Street Improvement Phase II	Paid by EFT # 3		02/16/2016	02/26/2016	02/26/2016		02/26/2016	3,461.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals								Invoice Transactions 1		\$3,461.00
Program 130000 - Main Totals								Invoice Transactions 1		\$3,461.00
Department 13 - Planning Totals								Invoice Transactions 1		\$3,461.00
Fund 257 - IU RR Woodlawn Escrow Totals								Invoice Transactions 2		\$0.00
Grand Totals								Invoice Transactions 2		\$0.00