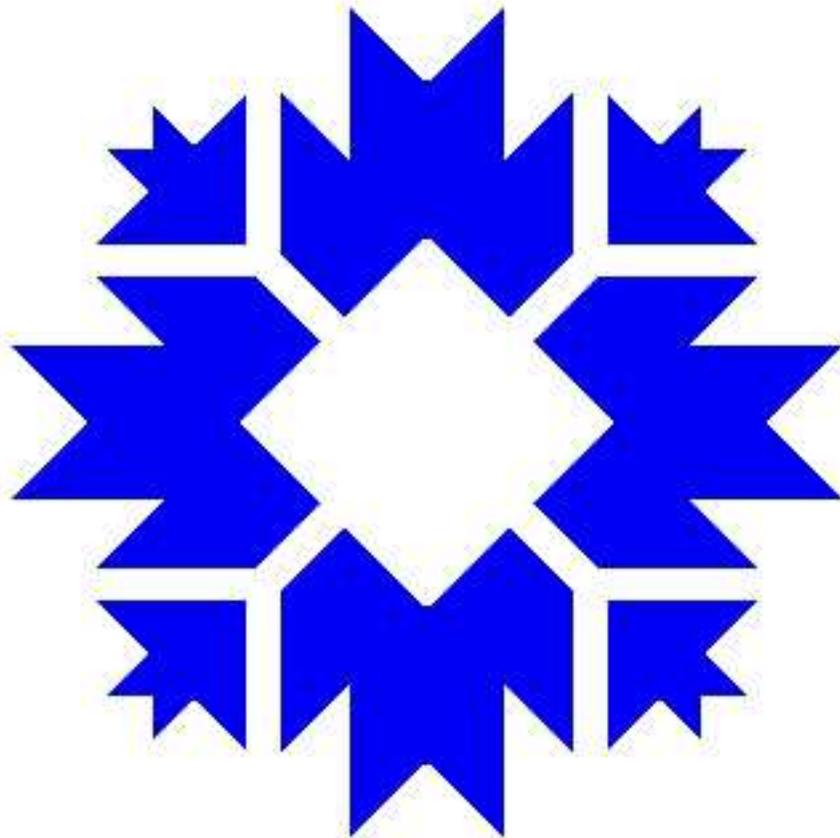


Board of Public Works Meeting

July 29, 2014



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

A Meeting of the Board of Public Work to be Held Tuesday, July 29, 2014 at 5:30 in the City Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

- I. **MESSAGES FROM BOARD MEMBERS**
- II. **APPROVAL OF MINUTES** – July 1, 2014
- III. **PETITIONS & REMONSTRANCES**
- IV. **SEALED BIDS**
 1. Open Sealed Bids for Enhanced Road Salt
 2. Open Sealed Bids for Pavement Markings
- V. **TITLE VI ENFORCEMENT**
- VI. **NEW BUSINESS**
 1. Uphold Order to Remove Unsafe Structure at 1317 W. 7th Street
 2. Resolution 2014-59: Use of Public Street for Sunflower Gardens Neighborhood Block Party (Saturday, 8/9)
 3. Request for Noise Permit for the Celebrate Recovery Event at Waldron, Hill and Buskirk (Friday, 8/15)
 4. Resolution 2014-60: Use of Public Street, Sidewalk and Parking Spaces for First Fridays at the Fell (Friday, 8/1, Friday, 9/5 & Friday, 10/3)
 5. Resolution 2014-61: Allow Itinerant Merchant to Renew Permit to Operate in the Public Right of Way (Gimmie Sum Moe)
 6. Resolution 2014-62: Allow Itinerant Merchant to Operate in the Public Right of Way (Rasta Pops)
 7. Resolution 2014-63: Allow Itinerant Merchant to Operate in the Public Right of Way (Hoosier Doggie)
 8. Approve Sanitary Sewer Construction Services Contract with Kevin Huntley for the West 2nd Street Sidepath Project
- VII. **STAFF REPORTS & OTHER BUSINESS**
Itinerant Merchant Report
- VIII. **APPROVAL OF PAYROLL**
- IX. **APPROVAL OF CLAIMS**
- IX. **ADJOURNMENT**

The Board of Public Works meeting was held on Tuesday, July 1, 2014 at 5:30 p.m. in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana with Charlotte Zietlow presiding.

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

Present: Charlotte Zietlow
James McNamara
Frank Hrisomalos

ROLL CALL

City Staff: Susie Johnson - Public Works Director
Lisa Abbott - HAND
Norman Moiser - HAND
Rick Alexander - Planning & Transportation
Jackie Moore – City Legal
Jason Carnes - ESD
Miah Michaelsen - ESD
Chris Smith – Public Works

McNamara commented that he was very happy to see his friend, Dr. Hrisomalos here. Zietlow seconded that and stated this was a consensus of everyone here.

**MESSAGES FROM
BOARD MEMBERS**

Zietlow reminded people that there will be a parade on the 4th of July. It will start at 10:00 a.m. The parade begins at Dunn Meadow on 7th Street, going up to Walnut, to 8th, and over to College to Kirkwood and back to Indiana. The streets will be closed starting at 6:30 a.m. and opened by noon. Charlotte invited every to come to the parade and wave a flag. Also, we can celebrate the US soccer team, who are not losing, and celebrate this wonderful country we live in, with all its flaws. Lets all march, and if you can't march then cheer.

McNamara moved to approve the minutes of June 17, 2014. Hrisomalos seconded the motion. The motion passed. Minutes from June 17th approved as submitted

**APPROVAL OF
MINUTES**

None

**PETITIONS &
REMONSTRANCES**

**TITLE VI
ENFORCEMENT**

Norman Moiser stated this property at 825 W. 8th Street has been cited for overgrowth. The property owners are Roy & Mable Raper and they are believed to be deceased. Staff asked for permission to abate the property, and to extend that for the remainder of the season.

**Permission to Abate
Property at 825 W. 8th
Street**

Hrisomalos asked if the house was in their name. Mosier stated yes.

McNamara made a motion that staff be authorized to abate Title VI Violations at 825 W. 8th Street for the rest of the year. Hrisomalos seconded the motion. The motion passed. Permission to abate 825 W. 8th Street granted.

Zietlow asked if there is anyway to pursue some responsible party. Mosier stated staff has done a search on family with no results.

Norman Moiser stated this property has been issued a ticket for overgrowth. Staff cannot locate anyone to take care of the property.

**Permission to Abate
Property at 1317 W. 8th
Street**

Zietlow asked if they were also deceased. Mosier felt that could be a possibility, the structure is vacant, but sometimes someone will come along and mow. Mosier felt this property could go into a state of receivership as well.

Staff requested permission to abate the property for the rest of the season.

McNamara moved that staff be authorized to abate Title VI Violations at 1317 W. 8th Street for the rest of the season.

Hrisomalos seconded the motion. The motion passed. Permission to abate property at 1317 W. 8th Street granted.

Norman Mosier explained this property is owned by Thomas Mobley and he does live there; however, he is physically unable to take care of the property, and cannot afford to hire it out. Staff requested an abatement.

**Permission to Abate
Property at 1209 W. 11th
Street**

Zietlow asked if this was only cutting excessive growth, as it looks like there is a pile of something in the backyard. Mosier stated they have been cited for trash on the property, as well as excessive growth.

Zietlow asked if this abatement would include removing the trash. Mosier stated it would.

Zietlow asked about something that looked like a covering, and asked if it was covering a cistern. Mosier stated it was a pile of fencing.

Hrisomalos asked if he was correct in thinking the property owner is responsible for the cost of the abatement and if they do not take care of the expense then it goes against the house in the form of a lien. Mosier explained the process, and it can result in a lien if the City is not reimbursed.

McNamara made a motion that staff be authorized to abate the Title VI violations at 1209 W. 11th Street for the rest of the year.

Hrisomalos seconded the motion. The motion passed. Permission to abate property at 1209 W. 11th Street granted.

Mosier stated the property at 1405 S. Walnut Street has been cited on three different occasions with no response from the owner. Zietlow noticed the owner lives in Columbus, Indiana. Zietlow asked if the property were occupied. Mosier stated it is vacant.

**Permission to Abate
Property at 1405 S.
Walnut Street**

Hrisomalos asked if Pyramid Properties take care of the property, and if they have been contacted. Mosier stated he has sent a copy of the citation to the owner and to the agent. Hrisomalos asked if they have been contacted more than once. Mosier stated he has issued three citations to this property and each time correspondence is sent to the owner and agent.

Staff requested the property abatement be for the remainder of the season.

McNamara made a motion that staff be authorized to abate Title VI violations at 1405 South Walnut Street for the remainder of the year. Hrisomalos seconded the motion. The motion passed. Permission to abate property at 1405 S. Walnut Street approved.

Mosier stated this property has not been in compliance for a long time. Tickets have been issued for trash and debris, as well as overgrowth.

**Permission to Abate
Property at 190 E. Sunny
Slopes Drive**

Zietlow asked if this property is occupied by the owner. Mosier stated the home is owned by Agness Fleetwood.

Mosier explained the property is severely overgrown, there is trash and a large brush pile. Zietlow stated it looks like there might be damage to the foundation. Mosier stated that is correct and something HAND will pursue as well. The walls are failing and windows are broken out.

McNamara moved that staff be authorized to abate Title VI violations at 190 E. Sunny Slopes Drive for the rest of the season. Hrisomalos seconded the motion. The motion passed. Permission to abate property at 190 E. Sunny Slopes Drive granted.

Mosier stated this property is located at 4011 E. Stonegate Drive and owned by Scott and Carol Parrish.

**Permission to Abate
Property at 4011 E.
Stonegate Drive**

Zietlow asked if this was owner occupied. Mosier stated it was.

The owners have been cited for a large brush and trash pile. There has been no response after three citations. Staff asked for permission

to abate the property and remove the brush pile.

Zietlow asked how many efforts to contact the owners. Mosier stated there have been three citations; May 7, June 5th and June 19th.

McNamara made a motion that staff be authorized to abate Title VI violations at 4011 E. Stonegate Drive. Hrisomalos seconded the motion. The motion passed. Permission to abate Property at 4011 E. Stonegate Drive granted.

NEW BUSINESS

Rick Alexander explained Denise Haggard, the regional manager for Smallwood has contacted the City again this year to request placement of a dumpster during the move in/move out. The dates for this year are July 21 until September 5th. Smallwood is across the street from City Hall between 8th & 9th Street, between Morton and College. The dumpster will be on 8th Street. They have done this every year since the building has been there, and goes very well. The meters were installed last year and it was the first time they paid the meter fee. This cost has been calculated to be, including a \$5.00 administrative fee, \$565. Ms. Haggard stated Smallwood is willing to pay the fee. Staff recommended approval.

Request Permission to Use Public Parking Space for Placement of Dumpster for Residential Move Outs and Move Ins by Smallwood Plaza

Zietlow asked how many units are in Smallwood. Alexander stated there are over 400 bedrooms, but not sure how many units.

McNamara made a motion to grant permission to use public parking space for placement of dumpster for residential move outs and move ins by Smallwood Plaza, July 21 through September 5, 2014. Hrisomalos seconded the motion with the addition they would pay \$565. The motion passed. Permission granted to place dumpster in public parking space for a fee of \$565.

Alexander stated this property is located on the southwest corner of Dixie and Washington. There are currently two homes on the property. This will put each of the existing homes on their own lot. The subdivision plat was reviewed by the Plat Committee and approved. Both Engineering and Planning staff have reviewed the plat for accuracy and found it to be acceptable.

Plat Approval for Washington & Dixie Subdivision

Alexander further explained because both homes are on one lot it would make it difficult to ever be owner occupied. This would allow for either or both to be sold. The eastern most home would have an address of 900 South Washington and the house to the west would be 120 East Dixie. The required public improvements are underway now and will be completed soon. Those include a new sidewalk and street trees. There is a bond for the construction so staff felt it

unnecessary to require an additional bond. Staff recommended approval.

Hrisomalos asked if there were any sidewalk there now. Alexander stated there was not. Alexander stated they would be installing a sidewalk from the corner of Dixie and Washington west almost to Walnut. Hrisomalos felt the City should consider finishing it to Walnut.

McNamara made a motion to of plat approval for Washington & Dixie Subdivision. Zietlow added 900 South Washington and 120 East Dixie. Alexander stated Lot 12 in the South Park Addition. Hrisomalos seconded the motion. The motion passed. Plat approved.

Hrisomalos asked if finishing the sidewalk would have to come back to the Board. Alexander stated they could not require the developer or owner to do that. Hrisomalos would like for the City to consider it and asked that it be noted.

Jason Carnes with ESD introduced himself. He explained Robyn Mai has applied to renew her Itinerant Merchant Permit. Her paperwork is in order. She would like to continue selling sandwiches and dumplings. The renewal is for another year. Staff recommended approval of her request.

Resolution 2014-56:
Allow Itinerant Merchant to Operate in Public Right of Way (Rush Hour Station)

Zietlow asked if she is doing this in the evening. Carnes stated he has heard she is out in the evening. She also has a restaurant.

McNamara moved to approve Resolution 2014-56 to allow Itinerant Merchant to Operate in Public Right of Way (Rush Hour Station). Hrisomalos seconded the motion. The motion passed.

Miah Michaelsen, ESD, introduced herself. She explained when the John Waldron Arts Center opened in 1992, plans were developed to transform the sidewalk area to the south of the building into a sculpture plaza. This was a great idea, but unfortunately was put on a back burner for quite some time.

Resolution 2014-57:
Request Permission to Encroach with Public Improvements at Ivy Tech Waldron Plaza

Miah continued stating Ivy Tech entered the scene and very successfully manages the Arts Center. Ivy Tech has brought back to the City the partnership opportunity to develop the area just south of the building as a plaza that could host performances and arts, as well as a gateway to not only the Art Center, but also to that part of downtown. Ivy Tech has received support from the redevelopment commission for this project. They are now coming to the Board of Public Works to ask for an encroachment for this area for these improvements. Miah further stated there are guests present from Ivy

Tech. The City is very supportive of this project and grateful to Ivy Tech for spearheading the project.

Chancellor Jennie Vaughn from the Bloomington Campus introduced herself. Ms. Vaughn stated they are very excited about this project and the partnership with the City has been great. She introduced Paul Daily, Dean of the School of Fine Arts for Ivy Tech and the Artistic Director of Waldron, to explain the project further.

Mr. Daily stated this plan has been in the works for almost 20 years. It was proposed to Ivy Tech when they moved into the Waldron by the architects. The long term plan is to make this the jewel of downtown. It is hoped with the hotels going up nearby that it will draw visitors down into the heart of Bloomington.

Daily explained the design. It is hoped that the garage doors can be made functional again. Once they doors are repaired the hope is to raise them and have performances. The two parking spaces that exist on the eastside of the building will be pushed back to line up with the parallel parking further north. That area will then be filled in and trees planted. On the other side there are four spots and a loading zone. One of those parking spots will disappear. There will be an areas for art sculptures.

Miah stated once it is complete it will be a nice gateway into that area of downtown.

Hrisomalos asked about the disability aspect of the project. The plan has been worked on and revised to make the area accessible. There is clear passage on the sidewalk. McNamara asked if the clear pathway were lineal. Miah stated yes.

Zietlow added this is an exciting project.

McNamara wanted to make sure the turn lane into the garage will not be lost. Miah stated that will not be affected. Miah added they are trying to get this project complete by August when the Arts and Cultural season in Bloomington kicks into high gear.

McNamara made a motion to approve Resolution 2014-57: Request Permission to Encroach with Public Improvements at Ivy Tech Waldron Plaza. Hrisomalos seconded the motion. The motion passed. Resolution 2014-57 approved.

Miah explained I Fell is requesting the use of the sidewalk and parking spaces on W. 4th Street between Rogers Street and the west side of the mid-block alley in the 400 block of W. 4th Street on Friday, July 4th 2014 for the First Friday Art Event. The event hours

Resolution 2014-58: Use of Public Sidewalk and Parking Spaces for I Fell July Arts Event

are 5:00 p.m. to 10:00 p.m. They also requested a Noise Permit. Miah stated because this is a holiday, parking will not be enforced. However, they would like to reserve the space so they can utilize the area. Staff cannot say enough about what this organization has done to provide a place like this in town.

Zietlow added there have been no complaints from noise for their events in the past. Miah stated correct.

McNamara made a motion to approve Resolution 2014-58: Use of Public Sidewalk and Parking Spaces for I Fell July Arts Event. Hrisomalos seconded the motion. The motion passed. Resolution 2014-58 approved.

Miah stated this is the second request from this organization. They are located in the A frame building immediately west of the Venue Gallery. They are a new group of visual artists called the Grant Street Arts Collective. They are having an art opening on July 18 and are requesting a noise permit so that live music can be played between the hours of 6 and 11 p.m. on Friday, July 18, 2014. The time frame of 11:00 p.m. is consistent to other times granted for other noise permits in the area. Staff supports the request and is glad to see the arts activity in the area.

**Request for Noise Permit
for Grant Street Art
Opening with Live Music**

McNamara made a motion to approve the request for Noise Permit for Grant Street Art Opening with live music on Friday, July 18, 2014. Hrisomalos seconded the motion. The motion passed. Noise Permit granted.

As a side note, Zietlow asked about the three new galleries that have opened, and where they are located. Miah stated there are two new galleries in the Summit Building. Miah added there will be two more, one in Fountain Square, and the Blue Line is moving from North College to where Amused Clothing was on 4th Street.

Miah commented it was great to see Dr. Frank back.

Alexander explained Dave O'Mara is the City's asphalt contractor. This agreement will allow for the milling of asphalt streets prior to repaving. Dave O'Mara recycles the asphalt material. Milling maintains the curb heights and eliminates the need to raise manholes, and helps with storm water runoff.

**Approve Supplemental
Agreement with Dave
O'Mara Regarding
Pavement Milling**

Alexander explained the Street Department pays Dave O'Mara for the cost associated with renting the milling machine which is approximately \$5000 per day. The millings collected by milling will be collected by the Street Department crews who take them to the asphalt plant to be recycled. This amounts to approximately 800 to

1000 tons of milling materials a day. O'Mara will pay \$5.25 per ton for the milling material. On an average day the City would pay \$5,000 for the rental of the milling machine and be paid about \$4,725 for the millings. This supplemental agreement legitimizes the process. Staff recommended approval.

Hrisomalos asked how many inches of asphalt is removed. Alexander stated about 2 inches.

McNamara made a motion to approve the Supplemental Agreement with Dave O'Mara regarding pavement milling. Hrisomalos seconded the motion. The motion passed. Supplemental agreement with Dave O'Mara approved.

McNamara added the milling agreement is a fantastic arrangement. He added, in a perfect world the City would have its own milling machine but they are very expensive, and this is a very cost efficient way of recycling the asphalt which in turn pays for the milling work.

Christina Smith requested that the Board cancel the next scheduled meeting on July 15th due to lack of business and possible lack of a quorum.

STAFF REPORTS

McNamara moved to cancel the Board of Public Works Meeting on Tuesday, July 15, 2014. Hrisomalos seconded the motion. The motion passed. July 15 meeting canceled. Next scheduled meeting will be July 29, 2014.

Christina Smith read into the minutes the Outdoor Seating and Merchandising Permit the Board will be asked to sign:

Bloomington Sandwich Shop at 118 E. Kirkwood Avenue - Permit #14-14.

McNamara moved to approve the payroll claims. Hrisomalos seconded the motion. Payroll claims approved.

APPROVAL OF PAYROLL

Zietlow stated there have been Board of Public Work Sessions on Mondays preceding the regular Board of Public Works meetings. In these work sessions agenda items and claims are discussed in detail.

APPROVAL OF CLAIMS

Zietlow stated there was on large claim for Bloomington Transit Corporation in the amount of \$17,000 under Planning for Unified Work Program. Christina Smith was not sure what the was for but will check into it and let the Board members know.

Zietlow stated the claims total 1,682,647.58. These are for all the various departments that fall under the Board of Public Works.

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

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

ADJOURNMENT

Accepted by:

Charlotte Zietlow, President

James McNamara, Vice President

Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:

TO BE APPROVED



City of Bloomington
Housing and Neighborhood Development



City of Bloomington
H.A.N.D.

Board of Public Works

Meeting Date: 29 July 2014

Petition Type: Uphold Order to Remove

Address: 013-46710-00 Watermans Lot 50 & Vacant Alley; commonly known as 1317 W. 7th St.

Petitioner: Housing and Neighborhood Development

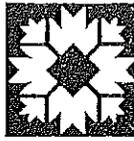
Inspector: Michael Arnold

Staff Report: 09 July 2014 Received complaint regarding unsafe structures
14 July 2014 Issued Order to Remove and Seal

On 09 July 2014 Housing and Neighborhood Development (HAND) received a complaint regarding two unsafe structures at this location. During a drive by inspection it was noted that there is a deteriorated garage structure and a vacant mobile home. The garage is leaning, is in advanced deteriorated condition and has a fallen tree lying across the roof. HAND is requesting that the owner remove garage structure and insure that the mobile home is secured to prevent unauthorized entry.

Title 17 of the Bloomington Municipal Code requires a hearing for an Order to Remove be heard by the Board of Public Works. HAND is asking the Board to uphold this Order to Remove with a deadline of 25 May 2014 for removal of the structure.

Attachments: Orders, Pictures



City of Bloomington
Housing and Neighborhood Development

ORDER TO REMOVE AND SEAL

14 July 2014

Audrey Hillenburg
231 N. Adams St.
Bloomington IN 47404

Re: 013-46710-00 Watermans Lot 50 & Vac Alley

Dear Audrey Hillenburg:

The City of Bloomington's Housing and Neighborhood Development Department ("HAND"), under Indiana Code section 36-7-9-5 and Bloomington Municipal Code section 17.16.050, issues this Order to Remove and seal the unsafe structures located at the above referenced property. When it issues such an order, the City is required to give all substantial property interest holders in the above-referenced property notice of this Order to Remove the unsafe structure.

The garage/accessory building and mobile home are being declared unsafe and this Order to Remove and Seal is being issued as a result of a drive by inspection conducted by the City of Bloomington HAND Department on 29 May 2014. This inspection revealed that the property is:

Garage/Accessory Structure:

- In an impaired structural condition that makes it unsafe to a person or property;
- A hazard to the public health;
- A public nuisance; and
- Dangerous to a person or property because of violations of Bloomington Municipal Code Title 17 and the Indiana Building Code.

Mobile Home:

- Verify that all ground floor openings are secure to prevent unauthorized entry;
- Post with no trespassing/keep out signs.

You have until 01 September 2014 for the garage/accessory structure to be removed and the mobile home to be sealed.

A hearing will be held on this matter on 29 July 2014 at 5:30 pm in the Council Chambers of City Hall, located in the Showers Building at 401 North Morton Street, Bloomington, Indiana. You have the right to appear at this hearing and represent yourself, or you can appear with an attorney on your behalf. It is your right to present evidence, cross-examine opposing witnesses and present your own arguments and witnesses at this hearing.

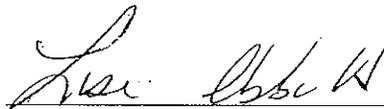
If you fail to remove what is required in accordance with this Order, the following may occur:

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

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

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

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



Lisa Abbott
Director

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



State of Indiana)
)SS:
County of Monroe)



Subscribed and sworn to before me a Notary Public this 11th day of July 2014.

DANIEL BIXLER
Name of Notary Public

Daniel Bixler
Signature of Notary Public

MONROE COUNTY, INDIANA
Notary Public's County of Residence

APRIL 09, 2015
Notary's Commission Expires



City of Bloomington
Housing and Neighborhood Development

CITY OF BLOOMINGTON
NOTICE OF ORDINANCE VIOLATION

Date NOV issued: 14 July 2014
Person(s) NOV issued to: Audrey Hillenburg
Date violation discovered: 09 July 2014
Location/address of violation: 013-46710-00 Watermans Lot 50 & Vac Alley; commonly known as 1317 W. 7th St.
Nature of violation/code provision violated: Bloomington Municipal Code (BMC) § 17.16

Inspector's Report

A complaint was received regarding unsafe structures located at this address. During a drive by inspection it was noted that the garage/accessory structure is in a deteriorated condition and has a fallen tree lying across the roof. The following steps shall be completed to bring the garage/accessory structure into compliance with the Order to Remove:

1. The Monroe County Building Department shall be contacted to obtain a demolition permit.
2. The structure shall be removed, including the fallen tree.
3. Remove all debris associated with this removal.
4. Properly back fill the foundation and any crawl space or basement.
5. HAND shall be notified when work is completed at this location.

The following steps shall be completed to bring the mobile home into compliance with the Order to Seal:

1. Verify all ground floor openings are properly sealed or locked to prevent unauthorized entry.
2. Post the structure with no trespassing/keep out signs.

Relevant Code Citations

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

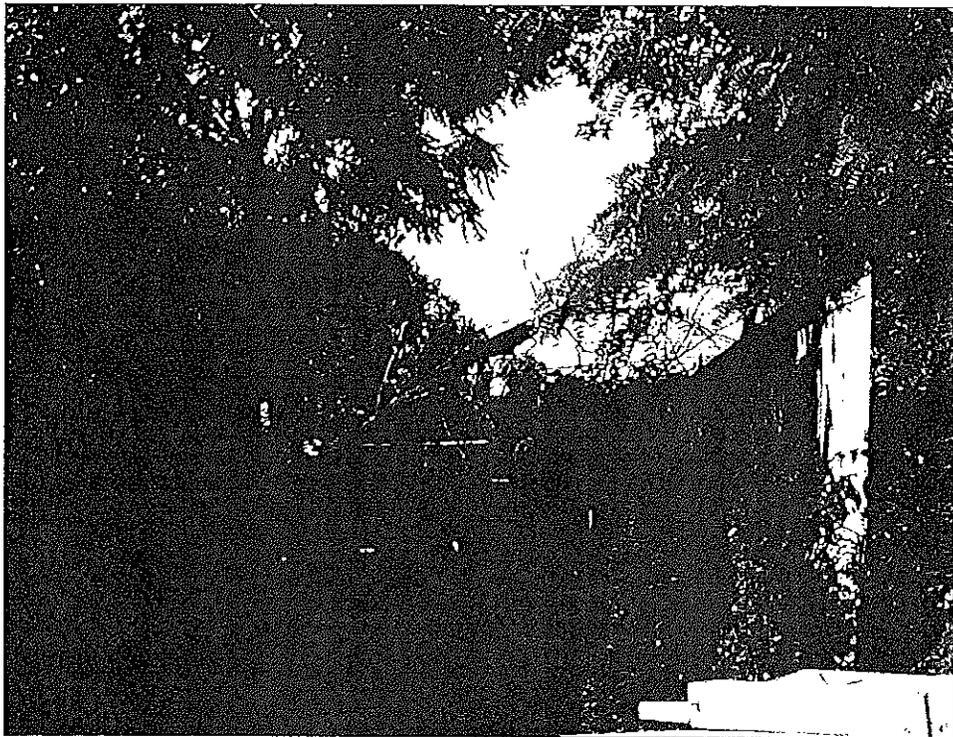
- (1) In an impaired structural condition that makes it unsafe to a person or property;
- (2) A fire hazard;
- (3) A hazard to the public health;
- (4) A public nuisance;
- (5) Dangerous to a person or property because of a violation of a statute or ordinance concerning building condition or maintenance;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

is considered an unsafe building.

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

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

1317 W. 7th St.
10 July 2014









Board of Public Works Staff Report

Project/Event: Sunflower Gardens Neighborhood Block Party

Petitioner/Representative: Neighborhood

Staff Representative: Christina Smith

Event Date: Saturday, August 9, 2014

Meeting Date: July 29, 2014

Report: The Sunflower Gardens Neighborhood wants to hold a block party Saturday, August 9, 2014 with a rain date of Sunday, August 10, 2014. This event will take place in 1500 block of West Petal Court between the dead end and South Sunflower Drive from 3:00 p.m. to 9:00 p.m. The resolution contains a noise ordinance waiver so that amplified music may be played during the event.

Recommendation: This is a great opportunity for neighbors to get to know each other and staff is supportive of request.

Recommend **Approval by:** Christina Smith

RESOLUTION 2014-59
Sunflower Gardens Neighborhood Block Party

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

WHEREAS, the Sunflower Gardens Neighborhood (“Neighbors”) is desirous of using the 1500 block West Petal Court for a neighborhood block party; and

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

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

NOW, THEREFORE, BE IT RESOLVED:

- 1) That the City of Bloomington Board of Public Works declares that the 1500 block of West Petal Court between the dead end and South Sunflower Drive shall be temporarily closed to motor vehicle traffic and parking from 3:00 to 9:00 p.m. on Saturday, August 9, 2014 with a rain date of Sunday, August 10, 2014 for the purpose of staging a neighborhood party.
- 2) The neighbors, in conjunction with this event, agree to the following:
 - A. The Neighbors agrees to be responsible for posting “no parking” signs at least 24 hours in advance of the street closing. Temporary “no parking” signs may be obtained from the City of Bloomington Department of Public Works. The Neighbors shall be responsible for placement and removal of barricades. The Neighbors are responsible for contacting the City of Bloomington Planning and Transportation Department for instructions on the type of and placement of said barricades. The Neighbors agree to place barricades to close the street, not before 3:00 p.m., and to remove barricades by 9:00 p.m., Saturday, August 9, 2014 with a rain date of Sunday, August 10, 2014.
 - B. The neighbors agree to be responsible for obtaining any required permits or licenses.
 - C. That by granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified music may be played during event hours.
 - D. The neighbors agree to notify the Police and Press well in advance of the street closing (at least 48 hours in advance).
 - E. The neighbors agree to clean up the street both before and after the event. The clean-up shall include but not be limited to removal of any food or drink residue, picking up litter, sweeping any broken glass, and the placing, emptying and removal of trashcans. Clean-up after the event shall be completed by 9:00 p.m. on the day of the event.
- 3) That by approval of this Resolution, an officer of the Board of Public Works is authorized to sign the attached Release, Hold Harmless and Indemnification Agreement.

ADOPTED THIS _____ DAY OF _____, 2014.

BOARD OF PUBLIC WORKS

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

Charlotte Zietlow, President

Signature

James McNamara

Printed Name
Sunflower Gardens Neighborhood Member

Dr. Frank N. Hrisomalos

Date:

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, the Sunflower Gardens Neighborhood (hereinafter referred to as "RELEASOR") desires to use the facilities or public property of the CITY OF BLOOMINGTON (hereinafter referred to as "RELEASEE"), and specifically the 1500 block of West Petal Court between the dead end and South Sunflower Garden Drive, which is operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purpose of sponsoring a block party on RELEASOR'S property with set up beginning at 3:00 p.m. and teardown ending by 9:00 p.m. on Saturday, August 9, 2014 with a rain date of Sunday, August 10, 2014; and

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

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

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

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

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

RELEASOR

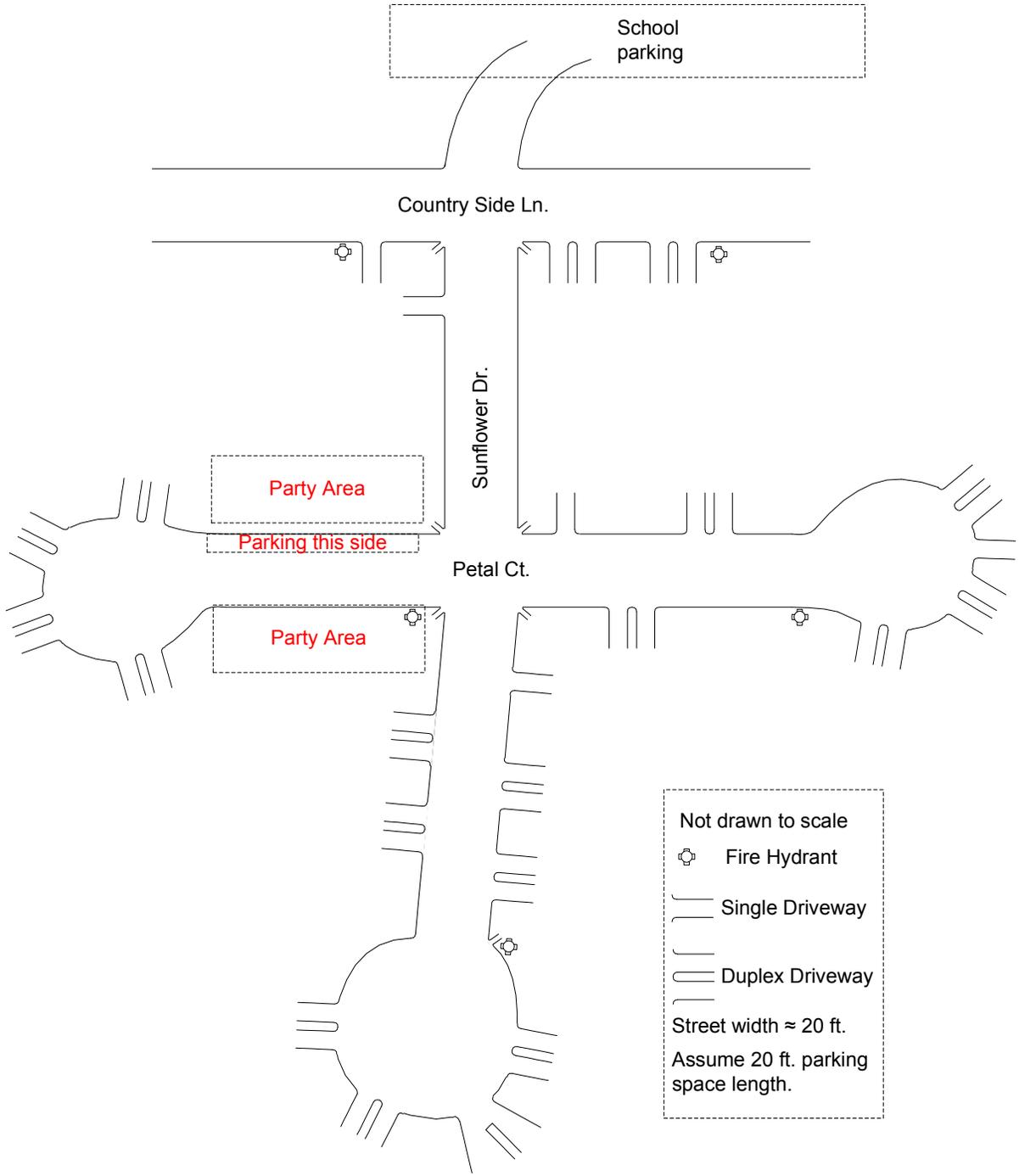
CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS

Sunflower Gardens Neighborhood
Member

Board of Public Works Officer

Date

Date



School parking

Country Side Ln.

Sunflower Dr.

Party Area

Parking this side

Petal Ct.

Party Area

Not drawn to scale

☒ Fire Hydrant

┌─── Single Driveway

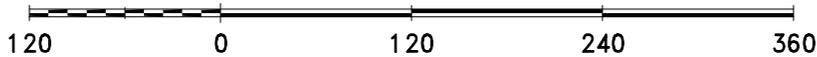
┌─── Duplex Driveway

Street width ≈ 20 ft.

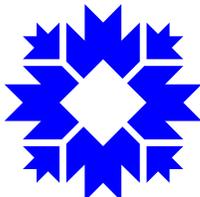
Assume 20 ft. parking space length.



By: smithc
22 Jul 14



City of Bloomington
Public Works



Scale: 1" = 120'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Celebrate Recovery Event in Waldron, Hill & Buskirk Park

Petitioner/Representative: Seth Pate, City Church

Staff Representative: Miah

Meeting Date: July 29, 2014

Event Date: Friday, August 15, 2014

City Church wishes to perform amplified live music in Waldron, Hill and Buskirk Park on Friday, August 15, 2014 for the 5th annual Celebrate Recovery event.

City Church has received permission to utilize the park for this purpose from Parks and Recreation, pending approval of the noise permit by the Board of Public Works.

Staff recommends approval of the request.

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



NOISE PERMIT

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

CITY OF BLOOMINGTON 812-349-3418

Application and Permit Information

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

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

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

Event and Noise Information

Type or Name of Event: *Celebrate Recovery 5th Anniversary*
Location of Event: *3rd St. Park*
Date of Event: *Aug 15th* Time of Event: Start: *3pm* End: *10pm* *reserved times*
Description of Noise: *Live bands of different genres*
Source of Noise: Live Band Instrument Loudspeaker Other:
Will Noise be Amplified? Yes No *→ by a professional sound company.*

Applicant Information

Name: *Seth Patz*
Organization: *City Church* Title: *staff*
Physical Address: *1200 N. Russell Rd Blytn*
Email Address: *seth.patz@gmail.com* Phone Number: *812 391 2911*
Signature: *[Signature]* Date: *15 JUL 14*

FOR CITY OF BLOOMINGTON USE ONLY

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

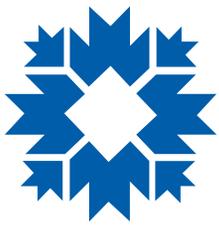
BOARD OF PUBLIC WORKS

Charlotte T. Zietlow, President

James McNamara

Date

Dr. Frank N. Hrisomalos



CITY OF BLOOMINGTON
parks and recreation

The Waldron, Hill, and Buskirk Park

331 S Washington Street

Legend	Restrooms
Parking	Shelter
Playground	Trail





Board of Public Works Staff Report

Project/Event: Use of 4th Street for First Fridays at the Fell

Petitioner/Representative: I Fell, LLC.

Staff Representative: Miah

Meeting Date: July 29, 2014

I Fell, LLC is requesting to close a portion of W. 4th Street between Rogers Street and the west side of the mid-block alley in the 400 block of W. 4th Street on Friday, August 1 and Friday, October 3, 2014 for First Fridays at the Fell. First Fridays at the Fell will consist of live music food, temporary art exhibits and other festival-type entertainment. Organizers request that they be allowed to close the street at 5:00 p.m. for set up and commit to having it opened back up by 11:00 p.m. As part of this event they are also requesting a Noise Permit until 11:00 p.m.

I Fell, LLC is requesting the use of the sidewalk and parking spaces on W. 4th Street between Rogers Street and the west side of the mid-block alley in the 400 block of W. 4th Street on Friday, September 5, 2014 for First Friday at the Fell. This First Friday event will have a smaller event footprint and shorter time frame than the August and October events. Organizers request that they be allowed to close the sidewalk and parking spaces at 5:00 p.m. for set up and commit to having it opened back up by 10:00 p.m. As part of this event they are also requesting a Noise Permit until 10:00 p.m.

Staff recommends approval.

Recommend **Approval** **Denial by** Miah Michaelsen

RESOLUTION 2014-60
FIRST FRIDAYS AT THE FELL

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

WHEREAS, the City has committed itself to promoting the arts; and

WHEREAS, I Fell, LLC. ("I Fell") is desirous of using W. 4th Street from the intersection with Rogers Street to the western side of the mid-block alley in the 400 block to exhibit artwork, and host other arts and festival-type activities in conjunction with First Fridays on Friday, August 1, 2014 and Friday, October 3, 2014; and,

WHEREAS, I Fell, LLC. ("I Fell") is desirous of using the sidewalk and parking spaces on West 4th Street from the intersection with Rogers Street to the western side of the mid-block alley in the 400 block to exhibit artwork, and host other arts and festival-type activities on Friday, September 5, 2014; and,

WHEREAS, I Fell has agreed to execute a "Release, Hold Harmless and Indemnification Agreement" holding the City of Bloomington Board of Public Works, and their agents or employees harmless for any actions, losses or claims arising as a direct result of I Fell's negligent act(s) or failure to act or those of its agents in using the City of Bloomington's property, as described above, for said event a copy of which is attached hereto and made a part hereof and to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works declares that W. 4th Street from the intersection with Rogers Street to the western side of the mid-block alley in the 400 block shall be temporarily closed to traffic and parking, beginning at 5:00 p.m. until 11:00 p.m., on Friday, August 1, 2014 and Friday, October 3, 2014, for the purpose of hosting art and festival-type events, operating food and drink booths and to providing entertainment including live bands for the general public.
2. That the City of Bloomington Board of Public Works declares that the sidewalk and parking spaces on West 4th Street from the intersection with Rogers Street to the western side of the mid-block alley in the 400 block shall be temporarily closed to parking, beginning at 5:00 p.m. to 10:00 p.m. on Friday, September 5, 2014, for the purpose of hosting art and festival-type events, operating food and drink booths and to providing entertainment including live bands for the general public.
3. That I Fell shall post "no parking" signs on parking meters at least 24 hours in advance of the closure time. Temporary "no parking" signs may be obtained from the City of Bloomington Department of Public Works.
4. That I Fell shall be responsible for placement and removal of barricades. I Fell is responsible for contacting the City of Bloomington Engineering Department for instructions on the type of and placement of said barricades. I Fell agrees to obtain at its own expense and place barricades to close the street, not before 5:00 p.m. on Friday, August 1 and Friday, October 3, 2014 and to remove barricades by 11 p.m. on Friday, August 1, 2014 and Friday, October 3, 2014.
5. The sponsors will be responsible for removing all trash that is a result of the event, to pick up litter including cigarette butts from the street and sidewalks within this block and to clean any grease or other food products from

RESOLUTION 2014-60

the pavement and sidewalks after the event. Cleanup shall be completed by 11 p.m. on Friday, August 1 and Friday, October 3, 2014 and by 10 p.m. on Friday, September 5, 2014.

6. That by granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified music may be played during event hours.
7. The sponsors shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
8. The sponsors 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. That _____, 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.
10. That by approval of this Resolution, an officer of the Board of Public Works is authorized to sign the attached Release, Hold Harmless and Indemnification Agreement.

ADOPTED THIS _____ DAY OF _____, 2014.

BOARD OF PUBLIC WORKS:

I FELL, LLC:

Charlotte Zietlow, President

Signature

James McNamara

Printed Name, Title

Dr. Frank N. Hrisomalos

Date

Date

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, I Fell, LLC, (hereinafter referred to as "RELEASOR") desires to use the facilities or public property of the CITY OF BLOOMINGTON (hereinafter referred to as "RELEASEE"), and specifically W. 4th Street from the intersection with Rogers Street to the western wide of the mid-block alley in the 400 block, for the purpose of sponsoring First Friday, on RELEASEE's property with set up beginning at 5:00 p.m., teardown ending by 11:00 p.m., on Friday, August 1, 2014 and Friday, October 3, 2014; and specifically the sidewalk and parking spaces on West 4th Street from the intersection with Rogers Street to the western wide of the mid-block alley in the 400 block, all of which is operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purpose of sponsoring arts events on RELEASEE's property with set up beginning at 5:00 p.m. and teardown ending by 10:00 p.m., on Friday, September 5, 2014; and

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

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

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

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

RELEASOR

RELEASEE

I Fell, LLC

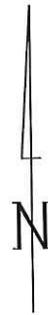
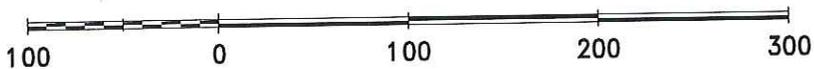
Board of Public Works Officer

Date

Date



By: smithc
30 May 14



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Itinerant Merchant in right of way

Petitioner/Representative: Moises Cordon – Gimmie Sum Moe, LLC

Staff Representative: Jason Carnes

Meeting Date: July 29, 2014

Moises Cordon has applied to renew is Itinerant Merchant Permit. It has been determined that when the applicant wants to operate in the right of way that before the permit is issued, permission must be obtained from the Board of Public Works. The Department of Economic & Sustainable Development has reviewed the application and the Board of Public Works' approval to operate in the public right of way is one of the items on the check list that is required before a permit can be issued. ESD will confirm that all rules and regulations have been met prior to a permit being issued.

The business will operate from a food cart selling chips, beverages, tamales, hot dogs, pulled pork, tacos, among other things.

This application is for 1 year.

Staff is supportive of the request.

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

RESOLUTION 2014-61
Itinerant Merchant Food Vendor in Public Right of Way
Moises Cordon – Gimmie Sum Moe, LLC

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington Board of Public Works declares that Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year beginning on the day that License is issued by the City, July 29, 2014 thru July 28, 2015.

The following conditions attach to this approval:

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

RESOLUTION 2014-61

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

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

ADOPTED THIS _____ DAY OF _____, 2014.

BOARD OF PUBLIC WORKS:

Charlotte Zietlow, President

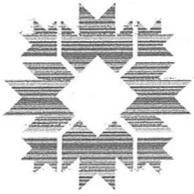
James McNamara

Dr. Frank N. Hrisomalos

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2014-61 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Moises Cordon

Date: _____



CITY OF BLOOMINGTON
economic & sustainable development

**Itinerant Merchant, Solicitor and Peddler License
Application Checklist**

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

License Length and Fee Information

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

Applicant Information

Name:	Moises Cordon		
Title:	Operator	Date of Birth:	02-20-1982
Physical Address:	748 E Dillman Rd		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	Moises.Cordon@gmail.com		
Phone Number:		Mobile Phone:	(219)707-3455

Corporate Contact Information

Name of Employer:	Gimmie Sum Moe LLC				
Physical Address of Employer:	748 E Dillman Rd				
City, State, Zip:	Bloomington, IN 47401				
Phone Number of Employer:	(812)360-6399				
Employer is a:	<input checked="" type="radio"/> Firm	<input checked="" type="radio"/> Limited Liability Corporation	<input type="radio"/> Corporation	<input type="radio"/> Partnership	<input type="radio"/> Sole Proprietor

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

(You may attach additional information as needed): *See Attachment*

If applicable, a description of Motor Vehicle or Mobile Trailer to be used: See Attachment

License Plate Number: TR164ALZ	Vehicle Identification Number (VIN): LNZAD0017CJ000371
Please attach two (2) pictures of the vehicle and trailer.	

You Must Obtain the Following:

<input type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.16.070 of the Bloomington Municipal Code: <ul style="list-style-type: none">• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.

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

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

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

3. The undersigned understands this release binds him/herself, his/her spouse, and all heirs, executors and administrators of those individuals. The undersigned acknowledges that he/she has read this release and understands all of its terms. The undersigned signs this release voluntarily and with full knowledge of its significance.

Name (printed):	Moises Cordon
Signature:	Moises Cordon
Date Release Signed:	07.20.2014

Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

GIMMIE SUM MOE

, IN

MOBILE

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

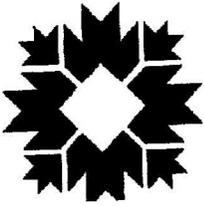
Issued JAN 30 2014

By Thomas W. Shapiro

2014

Expires 1/31/15

This License Is Not Transferable to Another Individual or Location



**City of Bloomington
Fire Department
Fire Prevention Bureau**



John Fernandez
Mayor

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

(812) 332-9763
(812) 332-9764 FAX
E-Mail: smiths@city.bloomington.in.us

Application For Open Burning

Location of Proposed Burn: to operate Food Cart. Grill & triple Burner for steam table

Date of Proposed Burn: _____
Starting: _____ AM/PM Ending _____ AM/PM

Owner of Property: Lauren Kinser (owner of cart)

Person Requesting Permit: Moises Cordon (operator)

Mailing Address: 748 E Dillman Rd

City: Bloomington State: IN Zip: 47401

Daytime Phone Number: (219) 707-3455

*Note: if application is not filled out by property owner, authorization from owner is required.

Moises E Cordon III 07.15.13
Signature Date

Office Use Only

Fire District: VARIOUS AREAS Shift: VARIOUS -

Captain: N/A B.C.: N/A

Application Status: Approved Denied

Authority: [Signature] Date: 7-17-2013

This application is only valid if properly authorized. Open burning is only permitted during the time/date specified on this permit. The applicant agrees to conform to all requirements of the Indiana Fire Prevention Code as adopted by the City of Bloomington and to City Municipal Code Title 18.

White - Office

Yellow - Station

Pink - Requesting Party

Equipment To Be Used

- Attached stainless steel grill
- Fully insulated cooler rated to hold ice for up to 5 days in 90 deg weather
- Attached condiment table that sits on a bed of ice or freezer gel packs
- A steam table that can accommodate various size pots with ~~lids~~ lids, to be used for steaming, boiling or cooking. All pans and lids carry the NSF mark. Sitting on triple commercial burners
- 4 stainless steel sinks with a hot and cold pressurized water system with no clog drains, 5 gallon clear water tank and a 7.5 gallon tank for waste water

Description Of Mobile Trailer To Be Used

- A manufactured all stainless steel cart that rests on a D.O.T highway approved heavy duty trailer with baked enamel finish.
- Includes stop, turn, and tail lights
- Wheel leveling jack and leveling posts are included for balance and stability
- Fully removable tow bar with a D.O.T approved 1 7/8 ball coupler and two safety chains

Cart can also be seen at

<http://benscarts.com/carts/the-big-dog-cart/>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/30/2013

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

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

PRODUCER Veracity Insurance Solutions, LLC. 260 South 2500 West, Suite 303 Pleasant Grove UT 84062			CONTACT NAME: FLIP PHONE (A/C No. Ext): (888) 568-0548 E-MAIL ADDRESS: flip@veracityins.com FAX (A/C, No):	
			INSURER(S) AFFORDING COVERAGE	
			INSURER A: Great American Insurance Company	
			INSURER B:	
			INSURER C:	
			INSURER D:	
			INSURER E:	
			INSURER F:	
INSURED Gimmie Sum Moe LLC 748 E Dillman Rd Bloomington IN 47401			NAIC # 16691	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			PL4433568-F001358	07/30/2013	07/30/2014	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	<input checked="" type="checkbox"/>					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							PERSONAL & ADV INJURY
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/>	<input type="checkbox"/>				BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/>	<input type="checkbox"/>				PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/>	<input type="checkbox"/>				AGGREGATE	\$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS	OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/>	<input type="checkbox"/>				E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

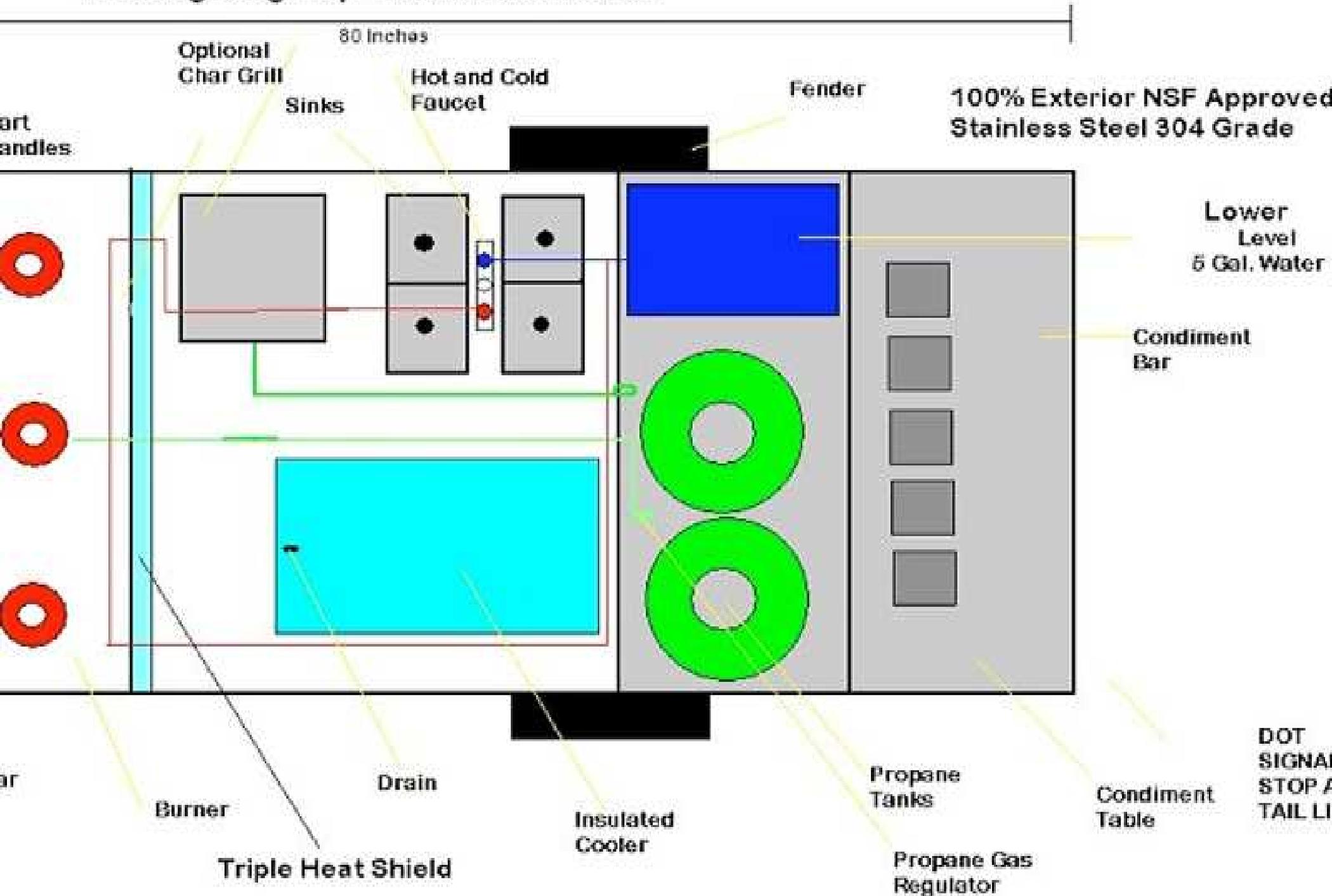
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

City of Bloomington 401 N Morton St Bloomington IN 47404	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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The Big Dog Top View Schematics









Board of Public Works Staff Report

Project/Event: Itinerant Merchant in right of way

Petitioner/Representative: Linda Lewis – Rasta Pops

Staff Representative: Jason Carnes

Meeting Date: July 29, 2014

Linda Lewis has applied to for an Itinerant Merchant Permit. It has been determined that when the applicant wants to operate in the right of way that before the permit is issued, permission must be obtained from the Board of Public Works. The Department of Economic & Sustainable Development has reviewed the application and the Board of Public Works' approval to operate in the public right of way is one of the items on the check list that is required before a permit can be issued. ESD will confirm that all rules and regulations have been met prior to a permit being issued.

The business will operate from a food cart selling pre-wrapped ice pops and frozen treats such as ice cream cups

This application is for 6 months.

Staff is supportive of the request.

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

RESOLUTION 2014-62
Itinerant Merchant Food Vendor in Public Right of Way
Linda Lewis – Rasta Pops

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington Board of Public Works declares that Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for six months beginning on the day that License is issued by the City, July 29, 2014 thru January 28, 2015.

The following conditions attach to this approval:

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

RESOLUTION 2014-62

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

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

ADOPTED THIS _____ DAY OF _____, 2014.

BOARD OF PUBLIC WORKS:

Charlotte Zietlow, President

James McNamara

Dr. Frank N. Hrisomalos

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2014-62 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Linda Lewis

Date: _____



Itinerant Merchant, Solicitor and Peddler License Application Checklist

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

License Length and Fee Information

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

Applicant Information

Name:	Linda Lewis		
Title:	Owner	Date of Birth:	8/8/66
Physical Address:	812 S. Henderson		
City, State, Zip:	Bloomington IN		
E-Mail Address:	lindalew@hotmail.com		
Phone Number:	812.219.6611	Mobile Phone:	same

Corporate Contact Information

Name of Employer:	Rasta Pops LLC				
Physical Address of Employer:	812 S. Henderson				
City, State, Zip:	Bloomington IN				
Phone Number of Employer:	812.219.6611				
Employer is a:	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
	Firm	Limited Liability Corporation	Corporation	Partnership	Sole Proprietor

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

Pre-wrapped Ice Pops and frozen treats, such as ice cream cups.

If applicable, a description of Motor Vehicle or Mobile Trailer to be used:
 refrigerated push cart

License Plate Number: _____ Vehicle Identification Number (VIN): _____

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

You Must Obtain the Following:

<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.16.070 of the Bloomington Municipal Code: <ul style="list-style-type: none">• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.

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

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

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

Name (printed):	Linda Lewis
Signature:	
Date Release Signed:	7/1/14



Monroe County Health Department

Monroe County, Indiana

Health
Department

Futures Family Planning Clinic

Public Health Clinic

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

338 S. Walnut Street
(812) 349-7343

333 E. Miller Drive
(812) 353-3244

Wednesday, June 25, 2014

Linda Lewis
812 S Henderson
Bloomington, IN 47407

Dear Ms. Lewis:

Re: Design Review of, *Rasta Pops*, mobile food cart.

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

Please review the following items:

- All food preparation will be conducted at the "One World Commissary" once the food products are prepared, they will be stored in a freezer at the commissary until completely frozen. Once removed from the walk-in freezer, the food items will be individually wrapped, with careful attention to no bare hand contact with the food items. The frozen treats will be transported in insulated coolers to a locked, freezer at the home of Ms. Lewis.
- Hand washing station is not required due to all food items being pre-wrapped. No contamination to food product will take place during the vending process.

The department finds the plans to be adequate based on the menu, food handling at the commissary and the cart equipment layout you provided with the plan review.

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

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

Respectfully,

Sandy Wallace
Monroe Co Health Dept
Food Protection



Hackney Bros VC 12-32

All Hackney Bros. carts offer the following features:

- ⊕ Domestically produced refrigeration components for reliability & serviceability.
- ⊕ Enclosed, freon-evaporator holdover plate-compressor refrigeration system (Non passively frozen plates)
- ⊕ FIP Polyurethane insulation
- ⊕ Umbrella support tube and 15' plug-in cable standard on all models.
- ⊕ Umbrella's and heavy-duty vinyl cart storage covers available at additional cost.



These carts are a new addition to the Hackney Bros. Line. They feature an eye-catching, streamlined, one-piece molded fiberglass cabinet design and are furnished with two front 20" bicycle-type wheels, a hinged double lid, a money vault and a napkin box. For easier steering and maneuverability, the design of these carts includes a raised stainless steel handle and a single 8" locking rear caster. Hackney Bros. unique compressor design on these carts provides for maximum usable load space.

New cart designs and improvements are continually being explored. Call for up-to-date details on new developments.

Specifications

Capacity 9.7 cubic feet



Board of Public Works Staff Report

Project/Event: Itinerant Merchant in right of way

Petitioner/Representative: Zach Thomason – Hoosier Doggie

Staff Representative: Jason Carnes

Meeting Date: July 29, 2014

Zach Thomason has applied to for an Itinerant Merchant Permit. It has been determined that when the applicant wants to operate in the right of way that before the permit is issued, permission must be obtained from the Board of Public Works. The Department of Economic & Sustainable Development has reviewed the application and the Board of Public Works' approval to operate in the public right of way is one of the items on the check list that is required before a permit can be issued. ESD will confirm that all rules and regulations have been met prior to a permit being issued.

The business will operate from a food cart selling hotdogs

This application is for 1 year.

Staff is supportive of the request.

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

RESOLUTION 2014-63
Itinerant Merchant Food Vendor in Public Right of Way
Zach Thomason – Hoosier Doggie

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington Board of Public Works declares that Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year beginning on the day that License is issued by the City, July 29, 2014 thru July 28, 2015.

The following conditions attach to this approval:

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

RESOLUTION 2014-63

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

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

ADOPTED THIS _____ DAY OF _____, 2014.

BOARD OF PUBLIC WORKS:

Charlotte Zietlow, President

James McNamara

Dr. Frank N. Hrisomalos

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2014-63 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Zach Thomason

Date: _____



CITY OF BLOOMINGTON
Economic & Sustainable Development

**Itinerant Merchant, Solicitor and Peddler License
Application Checklist**
City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3418

License Length and Fee Information

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

Applicant Information

Name: Zach Thomason
 Title: Co-owner
 Date of Birth: 09/15/1990
 Physical Address: 3688 Joseph Ct.
 City, State, Zip: Newburgh, IN 47630
 E-Mail Address: hoosierdoggieindy@gmail.com
 Phone Number: X
 Mobile Phone: 812-480-1586

Corporate Contact Information

Name of Employer: Hoosier Doggie
 Physical Address of Employer: 3688 Joseph Ct.
 City, State, Zip: Newburgh, IN 47630
 Phone Number of Employer: 812-480-1586
 Employer is a: Firm Limited Liability Corporation Corporation Partnership Sole Proprietor

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

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

License Plate Number: TR691ARU Vehicle Identification Number (VIN): LN2UT0814DJ074255

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

You Must Obtain the Following:

Proof of insurance in accordance with the limits described in Section 4.16.070 of the Bloomington Municipal Code:

- Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate
- Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate

Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.

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

If you will be using, handling, selling or distributing food, you must submit a copy of the Monroe County Health Department permit and a Certified Food Handler Certificate.

If you will conduct business in the City of Bloomington public right-of-way, you need to obtain a letter of approval from the Board of Public Works.

If you will conduct business in or on property owned and/or managed by the City of Bloomington Parks and Recreation Department, you need to obtain a letter of approval from the Parks Department.

If your product or service will produce any type of spark, flame or fire in the course of your business, you need to submit a copy of a Permit for Open Burning issued by the City of Bloomington Fire Department.

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

3. The undersigned understands this release binds him/herself, his/her spouse, and all heirs, executors and administrators of those individuals. The undersigned acknowledges that he/she has read this release and understands all of its terms. The undersigned signs this release voluntarily and with full knowledge of its significance.

Name (printed):

Zach Thomason

Signature:

Zach Thomason

Date Release Signed:



**RETAIL FOOD ESTABLISHMENT
INSPECTION REPORT**
State Form 48669 (R2/2-05)
SDH Form 51-0001

MONROE COUNTY HEALTH DEPARTMENT
110 West Seventh St.
Bloomington, Indiana 47404-3980
812-349-2543

Based on an inspection this day, the item(s) noted below identify violations of 410 IAC 7-24, Indiana Retail Food Establishment Sanitation Requirements. The time limit for correction of each violation is specified in the narrative portion of this report.

Establishment Name <i>Hoasier Doggie</i>	Telephone Number <i>812-480-1586</i>	Date of Inspection (mm/dd/yr) <i>7/11/14</i>	ID #
Establishment Address (number and street, city, state, ZIP code) <i>3688 Joseph Ct. Newburgh 47630</i>	Owner <i>Zach Thomason & W. Moren</i>	Follow-up	Release Date
Owner's Address <i>hoasierdoggie.Indy@gmail.com</i>	Purpose: 1. Routine 2. Follow-up 3. Complaint 4. Pre-Operational 5. Temporary 6. HACCP 7. Other (list)	Summary of Violations: C <input checked="" type="checkbox"/> NC <input checked="" type="checkbox"/> R <input type="checkbox"/>	
Person in Charge <i>Zach Thomason</i>	Responsible Person's E-mail	Menu Type (See back of page) 1 <input type="checkbox"/> 2 <input checked="" type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/>	
Certified Food Handler <i>to be Mailed - Class & test taken Mobile</i>			

• CRITICAL ITEMS ARE IDENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMNS MARKED "C"
• VIOLATION(S) REPEATED FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE "SUMMARY OF VIOLATIONS" AND IN THE NARRATIVE BELOW AS "R"

Section#	C/NC	R	Narrative	To Be Corrected By
			<p>Conducted a Pre Open insp. of this Mobile CART.</p> <p>Observed potable water tank - 7 gal. AND waste water tank - 7 gal. Requested potable water tank be marked with a "Fill line" to only allow 6 gallons of clean water. Which would satisfy the grey water holding tank requirement of being 15% larger.</p> <p>Commissary being used daily during operation: El Ranchero on N Liberty Dr.</p> <p>Good to Open!</p>	

Received by (name and title printed):	Inspected by (name and title printed): <i>Sandy Wallace - MCHD</i>
Received by (signature):	Inspected by (signature):
cc:	cc:

ServSafe
National Restaurant Association

EXAM FORM NO. 10379

CERTIFICATE NO. 11216899

ServSafe® CERTIFICATION

TO **ZACH THOMASON**

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the American National Standards Institute (ANSI)-Conference for Food Protection (CFP).

06/27/2014

DATE OF EXAMINATION

06/27/2019

DATE OF EXPIRATION

Local laws apply. Check with your local regulatory agency for recertification requirements.



#0655

Sharon L. Brown

Sharon L. Brown
SVP, National Restaurant Association Solutions



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/22/2014

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

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

PRODUCER Veracity Insurance Solutions, LLC. 260 South 2500 West, Suite 303 Pleasant Grove UT 84062			CONTACT NAME: FLIP Program Support PHONE (A/C No. Ext): (888) 568-0548 E-MAIL ADDRESS: info@flipprogram.com		FAX (A/C, No):
			INSURER(S) AFFORDING COVERAGE		NAIC #
			INSURER A: Great American Insurance Company		16691
INSURED Hoosier Doggie 3688 Joseph ct Newburgh IN 47630			INSURER B:		
			INSURER C:		
			INSURER D:		
			INSURER E:		
			INSURER F:		

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			PL4435352-F005143	07/01/2014	07/01/2015	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	<input checked="" type="checkbox"/>					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY	\$ 1,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/>	<input type="checkbox"/>				BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/>	<input type="checkbox"/>				PROPERTY DAMAGE (Per accident)	\$
	UMBRELLA LIAB						EACH OCCURRENCE	\$
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/>	<input type="checkbox"/>				AGGREGATE	\$
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS	OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/>	<input type="checkbox"/>				E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

Certificate holder had been added as additional insured regarding the above mentioned policy per attached Additional Insured-Managers and Lessors of Premises (CG20 26, ED. 07 13)

CERTIFICATE HOLDER**CANCELLATION**

City of Bloomington 401 N. Morton St Bloomington IN 47404	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Schedule

Name of Additional Insured Person(s) or Organization(s):

Per individual Certificate of Coverage.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. SECTION II - WHO IS AN INSURED is amended to include as an Additional Insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. in the performance of your ongoing operations; or
2. in connection with your premises owned by or rented to you.

However:

1. the insurance afforded to such additional insured only applies to the extent permitted by law; and
2. if coverage provided to the Additional Insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these Additional Insureds, the following is added to **SECTION III – LIMITS OF INSURANCE:**

If coverage provided to the Additional Insured is required by a contract or agreement, the most we will pay on behalf of the Additional Insured is the amount of insurance:

1. required by the contract or agreement; or
2. available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

TR691ARU







City of Bloomington
Engineering Department

Staff Report
West 2nd Street Sidepath Sanitary Sewer Construction
July 7, 2014

This project is being proposed to fulfill an agreement made between the City of Bloomington and Donald and Virginia Shine who own property (820 South Anna Lee Lane & 1480 West Bloomfield Road) on West Bloomfield Road that is within the proposed West 2nd Street Sidepath Construction Limits. The West 2nd Street Sidepath Project proposes the construction of an eight foot wide sidepath from Twin Lakes Recreation Center to the Landmark Business Center where the sidepath would tie into an existing sidepath that continues to the east.

For construction of the sidepath, the City had to acquire Right of Way from ten parcels on the north side of West Bloomfield Road. These acquisitions included two parcels owned by the Shines. As part of the agreement reached with the Shines for acquisition of the Right of Way, the City is to install a sanitary sewer main from a connection point near West Bloomfield Road and Cory Lane, running east to a point near West Bloomfield Road and Anna Lee Lane. The installation of the sewer main would allow five properties on West Bloomfield Road, including property owned by the Shines, to connect to the sanitary sewer system. This sewer main extension would also potentially allow the Sunset Hill neighborhood to tie into the sewer system in the future.

The following contractors have been contacted for quotes:

Contractor	Contact/Phone Number	Amount
1. Kevin Huntley Excavating	Kevin Huntley/812-825-3461	\$45,628.00
2. James Stanger Excavating	Jim Stanger/812-876-7868	\$47,000.00
3. Reed and Sons Construction	Tom Smith/812-824-9237	\$69,283.00

This project shall be funded from the Adams Crossing TIF (TIF# 445/Resolution# 10-11).

After reviewing all quotes received, I would recommend Kevin Huntley Excavating to construct the sanitary sewer main listed in this report.

Submitted by:

Approved by:

Matt Smethurst
Engineering Department

Susie Johnson
Director of Public Works

Date: 7/7/14

Date: 7/7/14

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
DEPARTMENT OF PUBLIC WORKS
AND

Kevin Huntley Excavating, Inc.

FOR

West 2nd Street Sidepath Sanitary Sewer Construction– PW2014-300

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Department of Public Works (hereinafter CITY), and Kevin Huntley Excavating, Inc., (hereinafter CONTRACTOR);

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for **West 2nd Street Sidepath Sanitary Sewer Construction– PW2014-300** (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, 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.

ARTICLE 2. SERVICES

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

2.02 It is hereby understood by both parties that time is of the essence in this Agreement. Failure of CONTRACTOR to complete all work as herein provided will result in monetary damages to CITY. It is hereby agreed that CITY will be damaged for every day the work has not been performed in the manner herein provided and that the measure of those damages shall be determined by reference Section 2.02 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 Forty Five Thousand Six Hundred Twenty Eight Dollars and No Cents (\$ 45,628.00). 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. CONTRACTOR shall submit time sheets (WH-347) for his own and all subcontracted employees, to City Engineer or his representative for approval and review, including review for compliance with Prevailing Wage requirements.

3.06 **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 6.4.

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

ARTICLE 5. GENERAL PROVISIONS

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

5.02. Abandonment, Default and Termination

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

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

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

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

1. Failure to begin the work under this Agreement within the time specified.
2. Failure to perform the work with sufficient supervision, workmen, equipment and materials to insure prompt completion of said work within the time limits allowed.
3. Unsuitable performance of the work as determined by CITY ENGINEER or his representative.
4. Neglecting or refusing to remove defective materials or failure to perform anew such work as shall have been rejected.
5. Discontinuing the prosecution of the work or any part of it.
6. Inability to finance the work adequately.
7. If, for any other reason, CONTRACTOR breaches this Agreement or fails to carry on the work in an acceptable manner.

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

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

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

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

5.03. Successors and Assigns

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

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

5.04. Extent of Agreement: Integration

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

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

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

5.05. Insurance

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

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

1. Premises and operations;
2. Contractual liability insurance as applicable to any hold-harmless agreements;
3. 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;
4. Broad form property damage - including completed operations;
5. Fellow employee claims under Personal Injury; and
6. 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:

1. 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;
2. The utilization of Minority and Women Business Enterprises. CONTRACTOR further certifies that it:
 - a. Has formulated its own Affirmation Action plan for the recruitment, training and employment of minorities and women, including goals and timetable; which has been approved by the City's Contract Compliance Officer.
 - b. Encourages the use of small business, minority-owned business and women-owned business in its operations.

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

- A) That in the hiring of employees for the performance of work under this Agreement or any sub agreement hereunder, no contractor, or subcontractor, nor any person acting on behalf of such CONTRACTOR or subcontractor, shall by reason of race, sex, color, religion, national origin, ancestry, or any other legally protected classification,

discriminate against any citizen of the State of Indiana who is qualified and available to perform the work to which the employment relates.

- B) That no contractor, subcontractor, or any person on their behalf, shall, in any manner, discriminate against or intimidate any employee hired for performance of work under this Agreement on account of race, religion, color, sex, national origin, ancestry, handicap, or any other legally protected classification.
- C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.
- D) That this Agreement may be canceled or terminated by CITY and all money due or to become hereunder may be forfeited, for a second or any subsequent violations of the terms or conditions under this section of the Agreement.

5.09. Workmanship and Quality of Materials

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

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

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

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

5.11. Amendments/Changes

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

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

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

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

5.12. Performance Bond and Payment Bond

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

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

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

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

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

TO CITY:

TO CONTRACTOR:

City of Bloomington	Kevin Huntley Excavating, Inc.
Attn: Rick Alexander, Assistant Manager	Kevin Huntley
P.O. Box 100 Suite 130	7333 West Gifford Road
Bloomington, Indiana 47402	Bloomington, In. 47403

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

5.16. Notice to Proceed. CONTRACTOR shall not begin the work pursuant to the "Scope of Work" of this Agreement until it receives an official written Notice to Proceed from the City Engineer. Contractor shall start active and continuous work on the Agreement within fifteen (15) 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 fifteen (15) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

5.17. Steel or Foundry Products

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

5.17.02 Domestic Steel products are defined as follows:

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

5.17.03 Domestic Foundry products are defined as follows:

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

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

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

5.18. Verification of Employees' Immigration Status

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

Contractor and any of its subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Contractor or any of its subcontractors

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

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

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

Attachment C is attached hereto and incorporated herein by reference as though fully set forth. IN WITNESS WHEREOF, the parties of this Agreement have hereunto set their hands.

DATE: _____

City of Bloomington
Bloomington Board of Public Works

Kevin Huntley Excavating, Inc.
7333 West Gifford Road
Bloomington, IN 47403

BY:

BY:

Charlotte Zietlow, President, Board of Public Works

Contractor Representative

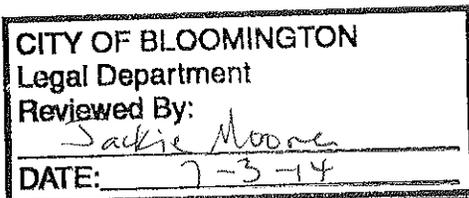
James McNamara, Member, Board of Public Works

Printed Name

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

Title of Contractor Representative

Mark Krizan, Mayor of Bloomington



ATTACHMENT 'A'

"SCOPE OF WORK"

West 2nd Street Sidepath Sanitary Sewer Construction

This project shall include, but is not limited to the placement of an 8" sewer main from a connection point east of Cory Lane to a point west of Anna Lee Lane per the plans and specifications. This shall include the placement of manholes, lateral connections, and the replacement of disturbed driveways per the plans and specifications. All work on the sanitary sewer system shall be completed according to the most recent set of City of Bloomington Utilities Specifications at the time of bidding. All other work shall be completed as shown on the plans and specifications included with this packet

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

Signature

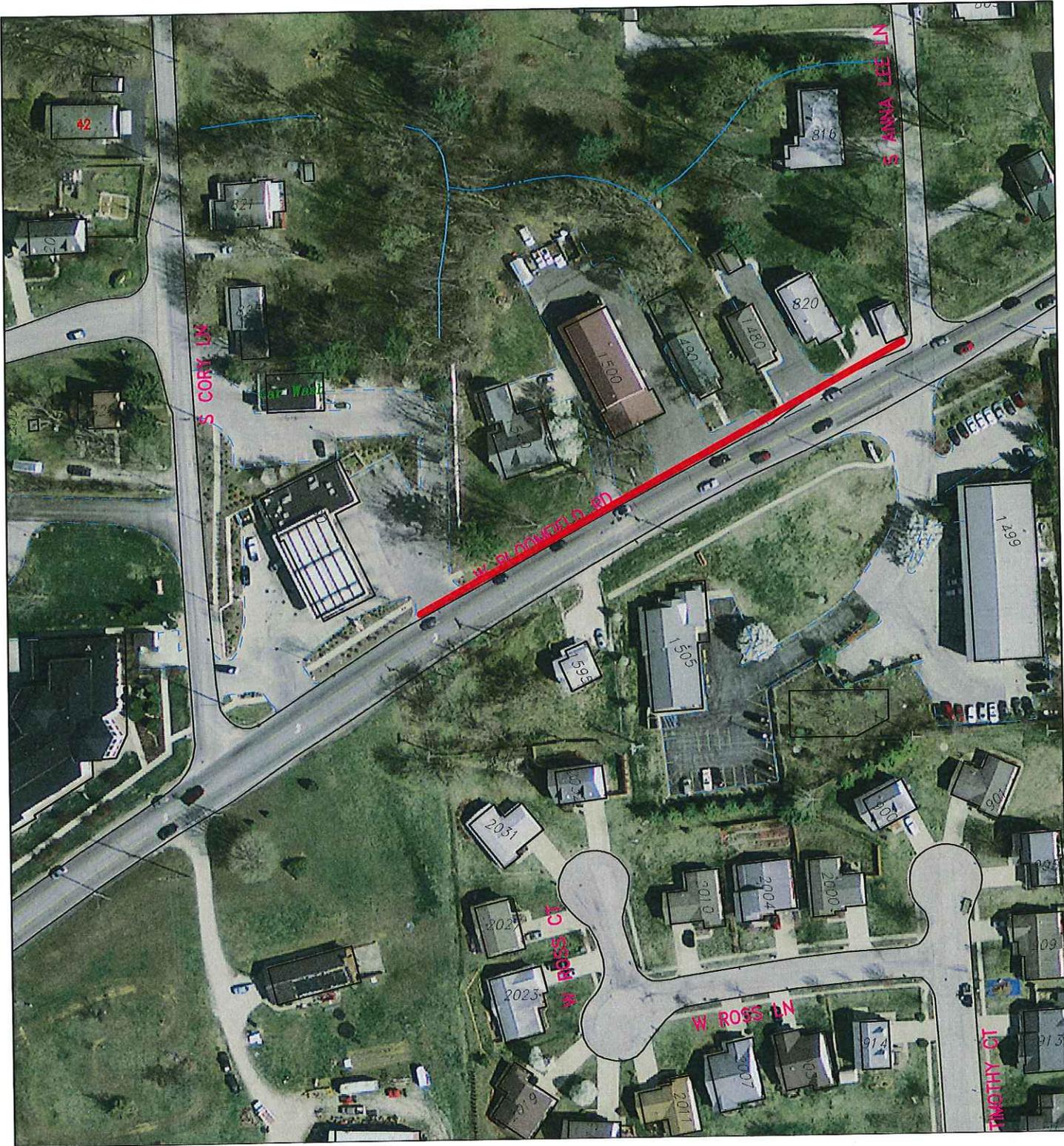
Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

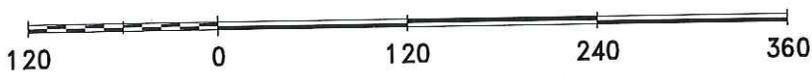
Before me, a Notary Public in and for said County and State, personally appeared _____
and acknowledged the execution of the foregoing this ____ day of _____, 20__.

Notary Public's Signature

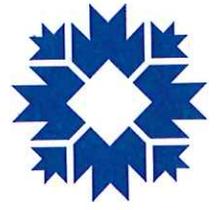
Printed Name of Notary Public
My Commission Expires: _____
County of Residence: _____



By: smithc
25 Jul 14



City of Bloomington
Public Works



Scale: 1" = 120'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Itinerant Merchant Update

Staff Representative: Jason Carnes

Meeting Date: July 29, 2014

Current Status of Itinerant Merchants:

There are currently (as for this morning) 18 trucks/carts licensed to operate in the City limits. Assuming those on today's agenda are approved that number would increase to 20. Of the 18 currently licensed, 7 have had their license a year or less and 11 have renewed their license at least once.

Of those licensed 7 are trucks, 7 are carts, and 4 are trailers. At anytime we have between 15 and 23 trucks/carts licensed to operate. This variation is due to some businesses not renewing their license and others applying and getting licensed for the first time.

As you can see from the attached list of those licensed, there is a wide variety of food being sold.

Proposed Changes to Title 4:

The City is proposing some changes to Bloomington's "Itinerant Merchant, Solicitor and Peddlers" licensing legislation (Title 4-Business Licenses) as well as changes to potentially related "Temporary Use" permits (Title 20-Unified Development Ordinance).

The proposed changes would affect the following:

- Push carts (including food carts) operating on public or private property
- Mobile vendors (including food trucks) operating on public or private property
- Solicitors (including door-to-door peddlers, mobile vendors selling goods or services other than foods/beverages) operating in public or private property

Our intent with these changes is to eliminate confusion as to the types of licenses a particular vendor is required to obtain, to streamline licensing processes where possible and to create greater opportunities for the use of mobile vending at special events and on private property. With more effective regulation, we hope to encourage these

activities – which we believe enhance the vitality and commercial activity in our community – while continuing to ensure the promotion of the public interest and guarding of public safety and welfare.

Clarify the types of licenses required

New chapters in the code for “Mobile Vendors” and for “Pushcarts” better define the distinct types of mobile merchants. In addition, “Solicitors” is redefined to include peddlers, helping to settle confusion on any distinction between the two where licensing requirements are concerned.

Streamlining the licensing/permitting process

Itinerant merchants licensed under Title 4 will no longer be required to also obtain a Temporary Use permit (currently required under Title 20).

Create more opportunities for special events and uses on private property

Currently, Temporary Use permits under Title 20 restrict this type of activity to 15 consecutive days on private property. By exempting from the Temporary Use restrictions pushcarts, mobile vendors and other solicitors which will still be licensed under Title 4, mobile merchants will have greater opportunities to conduct business on private property with more frequency throughout the year.

Additionally, when participating in a special event approved by the Board of Public Works, mobile vendors are not required to obtain a mobile vendor license. This means that mobile vendors or pushcarts that provide food or beverages as part of other festivals (or even a festival of food trucks!) could do so without additional city permitting as long as the event itself has gained Board of Public Works approval.



FNAME	LNAME	ADDRESS	CITY	ST	ZIP	PHONE	BUSINESS NAME	EMAIL	Style	NOTES
Chad	Sutor	3637 E Bryn Mawr Drive	Bloomington	IN	47401	812-322-5234	Big Cheez	BigCheeze@SlinginCheeze.com	Trailer	Grilled Cheese sandwiches
Mehdi	Saberi	3334 S. Cheekwood Ln	Bloomington	IN	47401	812-369-3076	Kaboobs on Wheels	saberi_mehdi25@gmail.com	Truck	Gyros
Neil	Hostetter	309 East Third Street	Bloomington	IN	47401	812-312-2849	Sweet Claire's Bakery	sweetclairebakery@yahoo.com	Truck	Baked goods
Andrew	Olanoff	7012 E. Holly Lane	Bloomington	IN	47401	973-270-8934	The Tamale Cart	andrew.olanoff@gmail.com	Cart	Tamales
Andrew	Olanoff	7012 E. Holly Lane	Bloomington	IN	47401	973-270-8934	The Tamale Cart	andrew.olanoff@gmail.com	Truck	Tamales
Samuel	Sveen	924 W. Kirkwood Ave	Bloomington	IN	47404	605-380-4012	Uel Works, LLC	sveen52@gmail.com	Cart	Coffee Cart
Robyn	Mai	421 E. 3rd St.	Bloomington	IN	47401	812-323-7874	Rush Hour Station	rushhourstation@yahoo.com	Van	Korean sandwiches
Ryan	Lentz	1600 W. Temperance St.	Ellettsville	IN	47429	812-935-2272	Smithville Communications	ryan.lentz@smithville.net	Truck	Box trucks and tents, selling consumer elects.
Moises	Cordon	748 E. Dillman Rd	Bloomington	IN	47401	219-707-3455	Gimmie Sum Moe, LLC	moises.cordon@gmail.com	Cart	hot dogs, tacos, pulled pork, tamales, etc
Nick	Palmiotto	124 N. Bryan	Bloomington	IN	47408	812-330-6888	Naughty Dogs	nickpalmiotto@yahoo.com	Cart	Hot Dogs
Andrew	Weissert	914 W. Oak St	Ellettsville	IN	47429	574-292-0166	Nowhere Mandrews, LLC	nowheremandrews@gmail.com	Cart	Hot dogs, walking tacos, drinks
James	Audretsch	2830 Hunters Glen	Bloomington	IN	47401	812-650-2998	Crimson Crepes	crimsoncrepes@gmail.com	Cart	Sweet and Savory Crepes
Steve	Fabian	2401 Ave N	Galveston	TX	77550	409-765-9522	Fabian Seafood	stevefabian@sbcglobal.net	Truck	Sea Food, only stationed at Bloomingfoods
Nicholas	Pecebuca	2434 S. Burgerry Ln	Bloomington	IN	47401	219-613-8620	Mystik Mocha	nickpecebuca@gmail.com	Van	Coffee, tea, boffee based speciality drinks, lattes, mochas, prepackaged food
Ellen	Landis-Nicholson	7919 Liberty School Lane	Camby	IN	46113	317-691-5205	Perfect Etiquette Catering	ellen_nicholson@ymail.com	Truck	Sausage gravy & biscuits, fried potatoes, meatloaf, hamburgers, fried chicken, etc.
Jackie	White	6977 S. Stone Rd	Bloomfield	IN	47424	812-381-0029	Gypsy Moon	gypsymoontruck@hotmail.com	Truck	Home cooking
Jackie	Howard	339 S. Fairview St.	Bloomington	IN	47403	812-841-4018	Bea's Soda Bar	beas.soda.bar@gmail.com	Trailer	All natural draft sodas, snacks, frozen treats, sandwiches
Greg	Martz	1102 S. Park St.	Bloomington	IN	47401	812-360-0334	Haagen Dazs	gmartz803@yahoo.com	Cart	Ice Cream
Jeff	Carson	5510 W. State Road 46	Bloomington	IN	47404	812-876-8227	Carson's BBQ & Catering, LLC	carsonbbq@gmail.com	Trailers (2)	BBQ

In accordance with Ordinance 01-14 of the City of Bloomington Municipal Code, passed on the 9th Day of October 2001

SEATING AND MERCHANDISING ENCROACHMENT PERMIT

THIS PERMIT MUST BE DISPLAYED BY MERCHANT IN AN AREA MOST VISIBLE TO THE GENERAL PUBLIC



City of Bloomington,
Department of Public Works
401 North Morton Street, Suite # 130
PO Box 100
Bloomington, IN 47402

Permit # 14-015

THIS PERMIT:

- * Is not transferable to any other person;
- * Is not subject to rebate or refund;
- * Is void if altered;
- * Is valid for a period of up to one (1) year and must be renewed on a yearly basis.
- * Replaces any existing permit, of the same type, for this property;
- * Does not imply any type of exclusive use or ownership of any public area encroached upon, i.e. the area(s) encroached upon are not for the exclusive use of permittee's customers, but may be used by the general public.

Permitted to: Coaches Bar and Grill, 245 N. College Ave., Bloomington, IN 47404 for the purpose of **Outside Seating** that encroaches upon publicly owned property within the municipal bounds of the City of Bloomington, Indiana. Approved this 29th Day of **July, 2014** by the City of Bloomington, Board of Public Works.

Charlotte Zietlow, President

James McNamara

Dr. Frank N. Hrisomalos

APPLICANT COPY

OFFICE COPY

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Bloomington, IN 47402

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Permitted to: Café Pizzaria, 405 E. Kirkwood Ave., Bloomington, IN 47408 for the purpose of **Outside Seating** that encroaches upon publicly owned property within the municipal bounds of the City of Bloomington, Indiana. Approved this 29th Day of **July, 2014** by the City of Bloomington, Board of Public Works.

Charlotte Zietlow, President

James McNamara

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401 North Morton Street, Suite # 130
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In accordance with Ordinance 01-14 of the City of Bloomington Municipal Code, passed on the 9th Day of October 2001

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Department of Public Works
401 North Morton Street, Suite # 130
PO Box 100
Bloomington, IN 47402

Permit # 14-017

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Permitted to: The Tap, 101 N. College Ave., Bloomington, IN 47404 for the purpose of **Outside Seating** that encroaches upon publicly owned property within the municipal bounds of the City of Bloomington, Indiana. Approved this 29th Day of **July, 2014** by the City of Bloomington, Board of Public Works.

Charlotte Zietlow, President

James McNamara

Dr. Frank N. Hrisomalos

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Charlotte Zietlow, President

James McNamara

Dr. Frank N. Hrisomalos



Payroll Register - Board of Public Works

Check Date Range 07/25/14 - 07/25/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
622 Arthur, Janna	07/25/2014	1,152.94		.00	114.75	68.48	16.02	36.24	11.19	53.05	853.21
			.00	.00	1,104.39	1,104.39	1,104.39	1,104.39	1,104.39		
		\$1,152.94		\$0.00	\$114.75	\$68.48	\$16.02	\$36.24	\$11.19	\$53.05	\$853.21
			\$0.00	\$0.00	\$1,104.39	\$1,104.39	\$1,104.39	\$1,104.39	\$1,104.39		
805 Bentley, Ashli L	07/25/2014	422.10		.00	5.67	26.17	6.12	13.04	4.03	.00	367.07
			.00	.00	422.10	422.10	422.10	422.10	422.10		
		\$422.10		\$0.00	\$5.67	\$26.17	\$6.12	\$13.04	\$4.03	\$0.00	\$367.07
			\$0.00	\$0.00	\$422.10	\$422.10	\$422.10	\$422.10	\$422.10		
10000 Carpenter, Danyale 0097	07/25/2014	969.60		.00	42.68	46.26	10.82	24.06	7.43	313.39	524.96
			.00	.00	746.06	746.06	746.06	746.06	746.06		
		\$969.60		\$0.00	\$42.68	\$46.26	\$10.82	\$24.06	\$7.43	\$313.39	\$524.96
			\$0.00	\$0.00	\$746.06	\$746.06	\$746.06	\$746.06	\$746.06		
10000 Edwards, Dianne 1791	07/25/2014	1,488.00		.00	174.42	84.44	19.75	43.69	14.30	208.56	942.84
			.00	.00	1,361.84	1,361.84	1,361.84	1,361.84	1,361.84		
		\$1,488.00		\$0.00	\$174.42	\$84.44	\$19.75	\$43.69	\$14.30	\$208.56	\$942.84
			\$0.00	\$0.00	\$1,361.84	\$1,361.84	\$1,361.84	\$1,361.84	\$1,361.84		
219 Ennis, Mary C	07/25/2014	1,014.29		.00	69.93	62.89	14.71	33.18	10.25	.00	823.33
			.00	.00	1,014.29	1,014.29	1,014.29	1,014.29	1,014.29		
		\$1,014.29		\$0.00	\$69.93	\$62.89	\$14.71	\$33.18	\$10.25	\$0.00	\$823.33
			\$0.00	\$0.00	\$1,014.29	\$1,014.29	\$1,014.29	\$1,014.29	\$1,014.29		
10000 Eppley, Julia K 2224	07/25/2014	1,488.00		.00	133.72	76.32	17.85	40.54	12.52	289.75	917.30
			.00	.00	1,230.90	1,230.90	1,230.90	1,230.90	1,230.90		
		\$1,488.00		\$0.00	\$133.72	\$76.32	\$17.85	\$40.54	\$12.52	\$289.75	\$917.30
			\$0.00	\$0.00	\$1,230.90	\$1,230.90	\$1,230.90	\$1,230.90	\$1,230.90		
10000 Eubank, Nadine F 2333	07/25/2014	1,744.20		.00	249.55	105.97	24.78	56.80	17.95	66.39	1,222.76
			.00	.00	1,709.17	1,709.17	1,709.17	1,709.17	1,709.17		
		\$1,744.20		\$0.00	\$249.55	\$105.97	\$24.78	\$56.80	\$17.95	\$66.39	\$1,222.76
			\$0.00	\$0.00	\$1,709.17	\$1,709.17	\$1,709.17	\$1,709.17	\$1,709.17		



Payroll Register - Board of Public Works

Check Date Range 07/25/14 - 07/25/14

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	07/25/2014	1,513.60		.00	111.57	80.10	18.72	43.93	13.16	303.83	942.29
			.00	.00	1,291.91	1,291.91	1,291.91	1,291.91	1,291.91		
		\$1,513.60	\$0.00	\$0.00	\$111.57	\$80.10	\$18.72	\$43.93	\$13.16	\$303.83	\$942.29
			\$0.00	\$0.00	\$1,291.91	\$1,291.91	\$1,291.91	\$1,291.91	\$1,291.91		
64 Gibson, Jennifer	07/25/2014	1,432.09		.00	163.32	79.86	18.67	43.79	13.52	152.34	960.59
			.00	.00	1,287.83	1,287.83	1,287.83	1,287.83	1,287.83		
		\$1,432.09	\$0.00	\$0.00	\$163.32	\$79.86	\$18.67	\$43.79	\$13.52	\$152.34	\$960.59
			\$0.00	\$0.00	\$1,287.83	\$1,287.83	\$1,287.83	\$1,287.83	\$1,287.83		
10000 Herr, Emily J 3165	07/25/2014	698.80		.00	42.19	29.79	6.96	15.02	4.64	227.91	372.29
			.00	.00	480.33	480.33	480.33	480.33	480.33		
		\$698.80	\$0.00	\$0.00	\$42.19	\$29.79	\$6.96	\$15.02	\$4.64	\$227.91	\$372.29
			\$0.00	\$0.00	\$480.33	\$480.33	\$480.33	\$480.33	\$480.33		
178 McKinney, Amber J	07/25/2014	1,484.91		.00	112.24	89.08	20.84	47.54	14.68	72.17	1,128.36
			.00	.00	1,436.75	1,436.75	1,436.75	1,436.75	1,436.75		
		\$1,484.91	\$0.00	\$0.00	\$112.24	\$89.08	\$20.84	\$47.54	\$14.68	\$72.17	\$1,128.36
			\$0.00	\$0.00	\$1,436.75	\$1,436.75	\$1,436.75	\$1,436.75	\$1,436.75		
10000 Minder, Vicki L 1296	07/25/2014	1,734.81		.00	205.40	101.22	23.68	52.11	16.09	308.50	1,027.81
			.00	.00	1,532.56	1,632.56	1,632.56	1,532.56	1,532.56		
		\$1,734.81	\$0.00	\$0.00	\$205.40	\$101.22	\$23.68	\$52.11	\$16.09	\$308.50	\$1,027.81
			\$0.00	\$0.00	\$1,532.56	\$1,632.56	\$1,632.56	\$1,532.56	\$1,532.56		
10000 O'Brien, Brenda 0365	07/25/2014	1,495.00		.00	187.64	89.91	21.01	49.30	15.22	82.45	1,049.47
			.00	.00	1,449.94	1,449.94	1,449.94	1,449.94	1,449.94		
		\$1,495.00	\$0.00	\$0.00	\$187.64	\$89.91	\$21.01	\$49.30	\$15.22	\$82.45	\$1,049.47
			\$0.00	\$0.00	\$1,449.94	\$1,449.94	\$1,449.94	\$1,449.94	\$1,449.94		
10000 Peffinger, Roberta L 3140	07/25/2014	1,534.21		.00	187.90	90.01	21.05	49.36	15.24	114.04	1,056.61
			.00	.00	1,451.68	1,451.68	1,451.68	1,451.68	1,451.68		
		\$1,534.21	\$0.00	\$0.00	\$187.90	\$90.01	\$21.05	\$49.36	\$15.24	\$114.04	\$1,056.61
			\$0.00	\$0.00	\$1,451.68	\$1,451.68	\$1,451.68	\$1,451.68	\$1,451.68		



Payroll Register - Board of Public Works

Check Date Range 07/25/14 - 07/25/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
10000 Ringquist, Laurie 1843	07/25/2014	2,357.67		.00	255.80	139.71	32.68	76.62	23.66	134.36	1,694.84
			.00	.00	2,253.43	2,253.43	2,253.43	2,253.43	2,253.43		
		\$2,357.67	\$0.00	\$0.00	\$255.80	\$139.71	\$32.68	\$76.62	\$23.66	\$134.36	\$1,694.84
			\$0.00	\$0.00	\$2,253.43	\$2,253.43	\$2,253.43	\$2,253.43	\$2,253.43		
328 Ritichel, Lisa R	07/25/2014	602.30		.00	32.60	34.17	7.99	18.73	5.79	59.37	443.65
			.00	.00	551.00	551.00	551.00	551.00	551.00		
		\$602.30	\$0.00	\$0.00	\$32.60	\$34.17	\$7.99	\$18.73	\$5.79	\$59.37	\$443.65
			\$0.00	\$0.00	\$551.00	\$551.00	\$551.00	\$551.00	\$551.00		
10000 Samuelson, Danielle 3640	07/25/2014	938.63		.00	97.87	52.79	12.35	28.95	8.94	98.58	639.15
			.00	.00	851.51	851.51	851.51	851.51	851.51		
		\$938.63	\$0.00	\$0.00	\$97.87	\$52.79	\$12.35	\$28.95	\$8.94	\$98.58	\$639.15
			\$0.00	\$0.00	\$851.51	\$851.51	\$851.51	\$851.51	\$851.51		
10000 Sauder, Virgil E 2554	07/25/2014	1,772.67		.00	195.58	92.59	21.65	48.16	14.87	285.52	1,114.30
			.00	.00	1,493.27	1,493.27	1,493.27	1,493.27	1,493.27		
		\$1,772.67	\$0.00	\$0.00	\$195.58	\$92.59	\$21.65	\$48.16	\$14.87	\$285.52	\$1,114.30
			\$0.00	\$0.00	\$1,493.27	\$1,493.27	\$1,493.27	\$1,493.27	\$1,493.27		
573 Steury, Nickiah Q	07/25/2014	1,077.48		.00	80.09	67.08	15.69	36.79	10.96	.00	866.87
			.00	.00	1,081.98	1,081.98	1,081.98	1,081.98	1,081.98		
		\$1,077.48	\$0.00	\$0.00	\$80.09	\$67.08	\$15.69	\$36.79	\$10.96	\$0.00	\$866.87
			\$0.00	\$0.00	\$1,081.98	\$1,081.98	\$1,081.98	\$1,081.98	\$1,081.98		
411 Thrasher, David K	07/25/2014	611.81		.00	15.22	37.93	8.87	19.49	6.02	.00	524.28
			.00	.00	611.81	611.81	611.81	611.81	611.81		
		\$611.81	\$0.00	\$0.00	\$15.22	\$37.93	\$8.87	\$19.49	\$6.02	\$0.00	\$524.28
			\$0.00	\$0.00	\$611.81	\$611.81	\$611.81	\$611.81	\$611.81		
Department Animal - Animal Shelter		\$25,533.11	\$0.00	\$0.00	\$2,478.14	\$1,454.77	\$340.21	\$777.34	\$240.46	\$2,770.21	\$17,471.98
Department BPS - Board of Public Safety					\$23,362.75	\$23,462.75	\$23,462.75	\$23,362.75	\$23,362.75		
10000 Huerta, Michael A 2601	07/25/2014	24.40		.00	.00	1.51	.35	.83	.26	.00	21.45
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.83	\$0.26	\$0.00	\$21.45
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		



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 BPS - Board of Public Safety											
10000 Vance, William A 2738	07/25/2014	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	07/25/2014	24.40		.00	.00	1.51	.35	.83	.26	.00	21.45
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.83	\$0.26	\$0.00	\$21.45
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	07/25/2014	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
Department BPS - Board of Public											
		\$97.60	\$0.00	\$0.00	\$0.00	\$6.04	\$1.41	\$1.66	\$0.52	\$0.00	\$87.97
			\$0.00	\$0.00	\$97.60	\$97.60	\$97.60	\$97.60	\$97.60		
Department CFRD - Community & Family Resources											
10000 Brenner, H Craig 0077	07/25/2014	2,155.38		.00	140.00	115.68	27.05	50.00	15.39	756.27	1,050.99
			.00	.00	1,465.77	1,865.77	1,865.77	1,465.77	1,465.77		
		\$2,155.38	\$0.00	\$0.00	\$140.00	\$115.68	\$27.05	\$50.00	\$15.39	\$756.27	\$1,050.99
			\$0.00	\$0.00	\$1,465.77	\$1,865.77	\$1,865.77	\$1,465.77	\$1,465.77		
10000 Calender-Anderson, 2518 Beverly	07/25/2014	2,078.77		.00	270.04	121.30	28.37	64.36	19.88	147.28	1,427.54
			.00	.00	1,931.49	1,956.49	1,956.49	1,931.49	1,931.49		
		\$2,078.77	\$0.00	\$0.00	\$270.04	\$121.30	\$28.37	\$64.36	\$19.88	\$147.28	\$1,427.54
			\$0.00	\$0.00	\$1,931.49	\$1,956.49	\$1,956.49	\$1,931.49	\$1,931.49		
10000 Giordano, Peter S 0209	07/25/2014	3,136.67		.00	490.58	191.86	44.87	102.60	31.68	103.05	2,172.03
			.00	.00	3,094.44	3,094.44	3,094.44	3,094.44	3,094.44		
		\$3,136.67	\$0.00	\$0.00	\$490.58	\$191.86	\$44.87	\$102.60	\$31.68	\$103.05	\$2,172.03
			\$0.00	\$0.00	\$3,094.44	\$3,094.44	\$3,094.44	\$3,094.44	\$3,094.44		
791 Gomez, Araceli	07/25/2014	1,242.31		.00	130.08	74.82	17.50	39.72	12.27	43.85	924.07
			.00	.00	1,206.65	1,206.65	1,206.65	1,206.65	1,206.65		
		\$1,242.31	\$0.00	\$0.00	\$130.08	\$74.82	\$17.50	\$39.72	\$12.27	\$43.85	\$924.07
			\$0.00	\$0.00	\$1,206.65	\$1,206.65	\$1,206.65	\$1,206.65	\$1,206.65		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community & Family Resources											
10000 LaMantia, Merridee 3541	07/25/2014	1,025.00		.00	56.54	63.55	14.86	33.54	10.36	.00	846.15
			.00	.00	1,025.00	1,025.00	1,025.00	1,025.00	1,025.00		
		\$1,025.00	\$0.00	\$0.00	\$56.54	\$63.55	\$14.86	\$33.54	\$10.36	\$0.00	\$846.15
			\$0.00	\$0.00	\$1,025.00	\$1,025.00	\$1,025.00	\$1,025.00	\$1,025.00		
10000 Mayer, Kathy A 3096	07/25/2014	10,339.93		.00	2,758.01	638.09	149.23	349.92	107.66	106.27	6,230.75
			.00	.00	10,291.79	10,291.79	10,291.79	10,291.79	10,291.79		
		\$10,339.93	\$0.00	\$0.00	\$2,758.01	\$638.09	\$149.23	\$349.92	\$107.66	\$106.27	\$6,230.75
			\$0.00	\$0.00	\$10,291.79	\$10,291.79	\$10,291.79	\$10,291.79	\$10,291.79		
10000 Owens, Sue 0370	07/25/2014	2,040.04		.00	231.36	124.13	29.03	66.54	20.55	112.76	1,455.67
			.00	.00	1,957.14	2,002.14	2,002.14	1,957.14	1,957.14		
		\$2,040.04	\$0.00	\$0.00	\$231.36	\$124.13	\$29.03	\$66.54	\$20.55	\$112.76	\$1,455.67
			\$0.00	\$0.00	\$1,957.14	\$2,002.14	\$2,002.14	\$1,957.14	\$1,957.14		
759 Reese, Maqube R	07/25/2014	600.00		.00	23.46	37.20	8.70	19.09	5.90	.00	505.65
			.00	.00	600.00	600.00	600.00	600.00	600.00		
		\$600.00	\$0.00	\$0.00	\$23.46	\$37.20	\$8.70	\$19.09	\$5.90	\$0.00	\$505.65
			\$0.00	\$0.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00		
10000 Savich, Elizabeth D 0433	07/25/2014	2,073.60		.00	96.21	105.84	24.75	28.58	8.82	1,270.25	539.15
			.00	.00	840.45	1,707.11	1,707.11	840.45	840.45		
		\$2,073.60	\$0.00	\$0.00	\$96.21	\$105.84	\$24.75	\$28.58	\$8.82	\$1,270.25	\$539.15
			\$0.00	\$0.00	\$840.45	\$1,707.11	\$1,707.11	\$840.45	\$840.45		
10000 Schaich, Lucy 0434	07/25/2014	1,727.57		.00	170.01	104.25	24.38	57.17	17.66	62.93	1,291.17
			.00	.00	1,681.50	1,681.50	1,681.50	1,681.50	1,681.50		
		\$1,727.57	\$0.00	\$0.00	\$170.01	\$104.25	\$24.38	\$57.17	\$17.66	\$62.93	\$1,291.17
			\$0.00	\$0.00	\$1,681.50	\$1,681.50	\$1,681.50	\$1,681.50	\$1,681.50		
10000 Woolery, Nancy 0530	07/25/2014	2,028.85		.00	201.44	120.76	28.24	64.58	19.94	128.02	1,465.87
			.00	.00	1,937.86	1,947.86	1,947.86	1,937.86	1,937.86		
		\$2,028.85	\$0.00	\$0.00	\$201.44	\$120.76	\$28.24	\$64.58	\$19.94	\$128.02	\$1,465.87
			\$0.00	\$0.00	\$1,937.86	\$1,947.86	\$1,947.86	\$1,937.86	\$1,937.86		
Department CFRD - Community &		\$28,448.12	\$0.00	\$0.00	\$4,567.73	\$1,697.48	\$396.98	\$876.10	\$270.11	\$2,730.68	\$17,909.04
			\$0.00	\$0.00	\$26,032.09	\$27,378.75	\$27,378.75	\$26,032.09	\$26,032.09		



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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	07/25/2014	1,200.33		.00	58.53	62.64	14.65	30.43	9.40	226.62	798.06
			.00	.00	1,010.42	1,010.42	1,010.42	1,010.42	1,010.42		
		\$1,200.33	\$0.00	\$0.00	\$58.53	\$62.64	\$14.65	\$30.43	\$9.40	\$226.62	\$798.06
			\$0.00	\$0.00	\$1,010.42	\$1,010.42	\$1,010.42	\$1,010.42	\$1,010.42		
699 Larabee, Andrew J	07/25/2014	605.00		.00	23.96	37.51	8.77	19.26	5.95	.00	509.55
			.00	.00	605.00	605.00	605.00	605.00	605.00		
		\$605.00	\$0.00	\$0.00	\$23.96	\$37.51	\$8.77	\$19.26	\$5.95	\$0.00	\$509.55
			\$0.00	\$0.00	\$605.00	\$605.00	\$605.00	\$605.00	\$605.00		
10000 Moore, Regina M 0349	07/25/2014	1,952.79		.00	191.97	113.33	26.51	62.15	19.19	131.67	1,407.97
			.00	.00	1,827.86	1,827.86	1,827.86	1,827.86	1,827.86		
		\$1,952.79	\$0.00	\$0.00	\$191.97	\$113.33	\$26.51	\$62.15	\$19.19	\$131.67	\$1,407.97
			\$0.00	\$0.00	\$1,827.86	\$1,827.86	\$1,827.86	\$1,827.86	\$1,827.86		
10000 Wanzer, Susan P 0502	07/25/2014	1,125.44		.00	53.39	61.60	14.41	32.47	10.03	153.61	799.93
			.00	.00	993.56	993.56	993.56	993.56	993.56		
		\$1,125.44	\$0.00	\$0.00	\$53.39	\$61.60	\$14.41	\$32.47	\$10.03	\$153.61	\$799.93
			\$0.00	\$0.00	\$993.56	\$993.56	\$993.56	\$993.56	\$993.56		
Department Clerk - Clerk Totals		\$4,883.56	\$0.00	\$0.00	\$327.85	\$275.08	\$64.34	\$144.31	\$44.57	\$511.90	\$3,515.51
			\$0.00	\$0.00	\$4,436.84	\$4,436.84	\$4,436.84	\$4,436.84	\$4,436.84		
Department Controller - Controller											
10000 Baker, Julie 3138	07/25/2014	1,252.58		.00	146.03	73.11	17.10	43.73	11.96	129.63	831.02
			.00	.00	1,139.23	1,179.23	1,179.23	1,139.23	1,139.23		
		\$1,252.58	\$0.00	\$0.00	\$146.03	\$73.11	\$17.10	\$43.73	\$11.96	\$129.63	\$831.02
			\$0.00	\$0.00	\$1,139.23	\$1,179.23	\$1,179.23	\$1,139.23	\$1,139.23		
10000 Beasley, Lori L 1371	07/25/2014	1,382.89		.00	144.26	71.96	16.83	69.47	20.31	269.26	790.80
			.00	.00	1,160.77	1,160.77	1,160.77	1,160.77	1,160.77		
		\$1,382.89	\$0.00	\$0.00	\$144.26	\$71.96	\$16.83	\$69.47	\$20.31	\$269.26	\$790.80
			\$0.00	\$0.00	\$1,160.77	\$1,160.77	\$1,160.77	\$1,160.77	\$1,160.77		
10000 Dean, Denise D 0248	07/25/2014	1,656.92		.00	131.58	94.56	22.12	47.15	18.53	248.51	1,094.47
			.00	.00	1,425.27	1,525.27	1,525.27	1,425.27	1,425.27		
		\$1,656.92	\$0.00	\$0.00	\$131.58	\$94.56	\$22.12	\$47.15	\$18.53	\$248.51	\$1,094.47
			\$0.00	\$0.00	\$1,425.27	\$1,525.27	\$1,525.27	\$1,425.27	\$1,425.27		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
742 Kaylor, Emily E	07/25/2014	652.50		.00	.00	40.46	9.46	22.19	6.85	.00	573.54
			.00	.00	652.50	652.50	652.50	652.50	652.50		
		\$652.50		\$0.00	\$0.00	\$40.46	\$9.46	\$22.19	\$6.85	\$0.00	\$573.54
			\$0.00	\$0.00	\$652.50	\$652.50	\$652.50	\$652.50	\$652.50		
10000 Langley, Renee D 0302	07/25/2014	1,503.95		.00	115.10	81.56	19.07	44.72	17.10	222.63	1,003.77
			.00	.00	1,315.38	1,315.38	1,315.38	1,315.38	1,315.38		
		\$1,503.95		\$0.00	\$115.10	\$81.56	\$19.07	\$44.72	\$17.10	\$222.63	\$1,003.77
			\$0.00	\$0.00	\$1,315.38	\$1,315.38	\$1,315.38	\$1,315.38	\$1,315.38		
10000 McGlothlin, Kelly S 0331	07/25/2014	1,628.07		.00	200.31	92.56	21.65	49.91	15.41	173.08	1,075.15
			.00	.00	1,467.80	1,492.80	1,492.80	1,467.80	1,467.80		
		\$1,628.07		\$0.00	\$200.31	\$92.56	\$21.65	\$49.91	\$15.41	\$173.08	\$1,075.15
			\$0.00	\$0.00	\$1,467.80	\$1,492.80	\$1,492.80	\$1,467.80	\$1,467.80		
10000 McMillian, Jeffrey D 0335	07/25/2014	2,443.74		.00	346.52	142.08	33.23	124.51	23.01	304.77	1,469.62
			.00	.00	2,191.53	2,291.53	2,291.53	2,191.53	2,191.53		
		\$2,443.74		\$0.00	\$346.52	\$142.08	\$33.23	\$124.51	\$23.01	\$304.77	\$1,469.62
			\$0.00	\$0.00	\$2,191.53	\$2,291.53	\$2,291.53	\$2,191.53	\$2,191.53		
10000 Mitchner, Tamara 1316	07/25/2014	2,030.19		.00	309.01	123.82	28.96	66.20	20.44	128.82	1,352.94
			.00	.00	1,947.02	1,997.02	1,997.02	1,947.02	1,947.02		
		\$2,030.19		\$0.00	\$309.01	\$123.82	\$28.96	\$66.20	\$20.44	\$128.82	\$1,352.94
			\$0.00	\$0.00	\$1,947.02	\$1,997.02	\$1,997.02	\$1,947.02	\$1,947.02		
10000 Reynolds, Beth A 1943	07/25/2014	1,342.54		.00	74.50	69.11	16.16	36.25	18.66	284.74	843.12
			.00	.00	1,104.65	1,114.65	1,114.65	1,104.65	1,104.65		
		\$1,342.54		\$0.00	\$74.50	\$69.11	\$16.16	\$36.25	\$18.66	\$284.74	\$843.12
			\$0.00	\$0.00	\$1,104.65	\$1,114.65	\$1,114.65	\$1,104.65	\$1,104.65		
10000 Silkworth, Amy L 0457	07/25/2014	1,359.35		.00	131.20	68.12	15.93	36.51	11.27	298.34	797.98
			.00	.00	1,073.69	1,098.69	1,098.69	1,073.69	1,073.69		
		\$1,359.35		\$0.00	\$131.20	\$68.12	\$15.93	\$36.51	\$11.27	\$298.34	\$797.98
			\$0.00	\$0.00	\$1,073.69	\$1,098.69	\$1,098.69	\$1,073.69	\$1,073.69		



Payroll Register - Board of Public Works

Check Date Range 07/25/14 - 07/25/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
545 Slater, Donna S	07/25/2014	2,746.15		.00	254.52	147.89	34.59	79.79	24.64	370.39	1,834.33
			.00	.00	2,385.23	2,385.23	2,385.23	2,385.23	2,385.23		
		\$2,746.15		\$0.00	\$254.52	\$147.89	\$34.59	\$79.79	\$24.64	\$370.39	\$1,834.33
			\$0.00	\$0.00	\$2,385.23	\$2,385.23	\$2,385.23	\$2,385.23	\$2,385.23		
10000 Waters, Laurel L 0514	07/25/2014	1,316.97		.00	97.77	77.49	18.12	40.80	12.60	155.95	914.24
			.00	.00	1,199.86	1,249.86	1,249.86	1,199.86	1,199.86		
		\$1,316.97		\$0.00	\$97.77	\$77.49	\$18.12	\$40.80	\$12.60	\$155.95	\$914.24
			\$0.00	\$0.00	\$1,199.86	\$1,249.86	\$1,249.86	\$1,199.86	\$1,199.86		
Department Controller - Controller											
		\$19,315.85		\$0.00	\$1,950.80	\$1,082.72	\$253.22	\$661.23	\$200.78	\$2,586.12	\$12,580.98
			\$0.00	\$0.00	\$17,062.93	\$17,462.93	\$17,462.93	\$17,062.93	\$17,062.93		
Department Council - Council											
577 Brewington, Grace A	07/25/2014	552.96		.00	53.09	34.28	8.02	18.80	5.81	.00	432.96
			.00	.00	552.96	552.96	552.96	552.96	552.96		
		\$552.96		\$0.00	\$53.09	\$34.28	\$8.02	\$18.80	\$5.81	\$0.00	\$432.96
			\$0.00	\$0.00	\$552.96	\$552.96	\$552.96	\$552.96	\$552.96		
231 Granger, Dorothy J	07/25/2014	561.83		.00	24.95	29.42	6.88	14.82	4.58	87.37	393.81
			.00	.00	474.46	474.46	474.46	474.46	474.46		
		\$561.83		\$0.00	\$24.95	\$29.42	\$6.88	\$14.82	\$4.58	\$87.37	\$393.81
			\$0.00	\$0.00	\$474.46	\$474.46	\$474.46	\$474.46	\$474.46		
10000 Mayer, Timothy 0327	07/25/2014	561.83		.00	29.89	23.78	5.56	13.04	4.03	178.33	307.20
			.00	.00	383.50	383.50	383.50	383.50	383.50		
		\$561.83		\$0.00	\$29.89	\$23.78	\$5.56	\$13.04	\$4.03	\$178.33	\$307.20
			\$0.00	\$0.00	\$383.50	\$383.50	\$383.50	\$383.50	\$383.50		
229 Neher, Darryl R	07/25/2014	561.83		.00	10.22	34.84	8.15	17.79	5.50	.00	485.33
			.00	.00	561.83	561.83	561.83	561.83	561.83		
		\$561.83		\$0.00	\$10.22	\$34.84	\$8.15	\$17.79	\$5.50	\$0.00	\$485.33
			\$0.00	\$0.00	\$561.83	\$561.83	\$561.83	\$561.83	\$561.83		
10000 Rhoads, Stacy Jane 2283	07/25/2014	1,980.41		.00	261.43	120.72	28.23	63.19	19.52	90.17	1,397.15
			.00	.00	1,897.07	1,947.07	1,947.07	1,897.07	1,897.07		
		\$1,980.41		\$0.00	\$261.43	\$120.72	\$28.23	\$63.19	\$19.52	\$90.17	\$1,397.15
			\$0.00	\$0.00	\$1,897.07	\$1,947.07	\$1,947.07	\$1,897.07	\$1,897.07		



Payroll Register - Board of Public Works

Check Date Range 07/25/14 - 07/25/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Rollo, David R 1776	07/25/2014	561.83		.00	10.22	34.84	8.15	17.79	5.50	.00	485.33
			.00	.00	561.83	561.83	561.83	561.83	561.83		
		\$561.83		\$0.00	\$10.22	\$34.84	\$8.15	\$17.79	\$5.50	\$0.00	\$485.33
			\$0.00	\$0.00	\$561.83	\$561.83	\$561.83	\$561.83	\$561.83		
10000 Ruff, Andrew J 0422	07/25/2014	561.83		.00	135.58	27.05	6.33	13.53	4.18	125.56	249.60
			.00	.00	436.27	436.27	436.27	436.27	436.27		
		\$561.83		\$0.00	\$135.58	\$27.05	\$6.33	\$13.53	\$4.18	\$125.56	\$249.60
			\$0.00	\$0.00	\$436.27	\$436.27	\$436.27	\$436.27	\$436.27		
10000 Sandberg, Susan J 2577	07/25/2014	561.83		.00	93.89	34.62	8.09	17.68	5.46	3.52	398.57
			.00	.00	558.31	558.31	558.31	558.31	558.31		
		\$561.83		\$0.00	\$93.89	\$34.62	\$8.09	\$17.68	\$5.46	\$3.52	\$398.57
			\$0.00	\$0.00	\$558.31	\$558.31	\$558.31	\$558.31	\$558.31		
10000 Sherman, Daniel 0448	07/25/2014	3,070.24		.00	250.00	180.06	42.11	90.00	21.16	1,065.90	1,421.01
			.00	.00	2,014.93	2,904.12	2,904.12	2,014.93	2,014.93		
		\$3,070.24		\$0.00	\$250.00	\$180.06	\$42.11	\$90.00	\$21.16	\$1,065.90	\$1,421.01
			\$0.00	\$0.00	\$2,014.93	\$2,904.12	\$2,904.12	\$2,014.93	\$2,014.93		
230 Spechler, Martin C	07/25/2014	561.83		.00	10.22	34.84	8.15	17.79	5.50	.00	485.33
			.00	.00	561.83	561.83	561.83	561.83	561.83		
		\$561.83		\$0.00	\$10.22	\$34.84	\$8.15	\$17.79	\$5.50	\$0.00	\$485.33
			\$0.00	\$0.00	\$561.83	\$561.83	\$561.83	\$561.83	\$561.83		
10000 Sturbaum, Chris W 2037	07/25/2014	561.83		.00	79.92	31.54	7.38	14.68	4.53	53.05	370.73
			.00	.00	508.78	508.78	508.78	508.78	508.78		
		\$561.83		\$0.00	\$79.92	\$31.54	\$7.38	\$14.68	\$4.53	\$53.05	\$370.73
			\$0.00	\$0.00	\$508.78	\$508.78	\$508.78	\$508.78	\$508.78		
10000 Volan, Stephen G 2038	07/25/2014	561.83		.00	20.69	26.77	6.26	13.38	4.13	129.97	360.63
			.00	.00	431.86	431.86	431.86	431.86	431.86		
		\$561.83		\$0.00	\$20.69	\$26.77	\$6.26	\$13.38	\$4.13	\$129.97	\$360.63
			\$0.00	\$0.00	\$431.86	\$431.86	\$431.86	\$431.86	\$431.86		
Department Council - Council Totals		\$10,660.08		\$0.00	\$980.10	\$612.76	\$143.31	\$312.49	\$89.90	\$1,733.87	\$6,787.65
			\$0.00	\$0.00	\$8,943.63	\$9,882.82	\$9,882.82	\$8,943.63	\$8,943.63		



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 Eng - Engineering											
10000 Alexander, Richard L 1327	07/25/2014	2,026.26		.00	129.91	111.28	26.03	56.32	16.59	371.91	1,314.22
			.00	.00	1,694.92	1,794.92	1,794.92	1,694.92	1,694.92		
		\$2,026.26	\$0.00	\$0.00	\$129.91	\$111.28	\$26.03	\$56.32	\$16.59	\$371.91	\$1,314.22
			\$0.00	\$0.00	\$1,694.92	\$1,794.92	\$1,794.92	\$1,694.92	\$1,694.92		
10000 Aten, Roy E 0055	07/25/2014	1,615.90		.00	89.34	86.25	20.17	49.68	13.80	267.45	1,089.21
			.00	.00	1,391.08	1,391.08	1,391.08	1,391.08	1,391.08		
		\$1,615.90	\$0.00	\$0.00	\$89.34	\$86.25	\$20.17	\$49.68	\$13.80	\$267.45	\$1,089.21
			\$0.00	\$0.00	\$1,391.08	\$1,391.08	\$1,391.08	\$1,391.08	\$1,391.08		
10000 Heerdink, Jeffrey K 0241	07/25/2014	1,762.87		.00	252.11	106.60	24.93	58.46	34.05	61.60	1,225.12
			.00	.00	1,719.42	1,719.42	1,719.42	1,719.42	1,719.42		
		\$1,762.87	\$0.00	\$0.00	\$252.11	\$106.60	\$24.93	\$58.46	\$34.05	\$61.60	\$1,225.12
			\$0.00	\$0.00	\$1,719.42	\$1,719.42	\$1,719.42	\$1,719.42	\$1,719.42		
10000 Kehrberg, Paul 3083	07/25/2014	1,308.91		.00	158.58	78.20	18.29	42.71	13.19	77.05	920.89
			.00	.00	1,256.26	1,261.26	1,261.26	1,256.26	1,256.26		
		\$1,308.91	\$0.00	\$0.00	\$158.58	\$78.20	\$18.29	\$42.71	\$13.19	\$77.05	\$920.89
			\$0.00	\$0.00	\$1,256.26	\$1,261.26	\$1,261.26	\$1,256.26	\$1,256.26		
10000 Smethurst, Matthew L 0456	07/25/2014	1,766.31		.00	130.02	96.43	22.55	51.57	15.93	223.42	1,226.39
			.00	.00	1,555.26	1,555.26	1,555.26	1,555.26	1,555.26		
		\$1,766.31	\$0.00	\$0.00	\$130.02	\$96.43	\$22.55	\$51.57	\$15.93	\$223.42	\$1,226.39
			\$0.00	\$0.00	\$1,555.26	\$1,555.26	\$1,555.26	\$1,555.26	\$1,555.26		
Department Eng - Engineering Totals		\$8,480.25	\$0.00	\$0.00	\$759.96	\$478.76	\$111.97	\$258.74	\$93.56	\$1,001.43	\$5,775.83
			\$0.00	\$0.00	\$7,616.94	\$7,721.94	\$7,721.94	\$7,616.94	\$7,616.94		
Department ESD - Economic & Sustainable Dev											
10000 Alano Martin, Danise C 2337	07/25/2014	3,136.66		.00	570.51	185.07	43.28	100.18	30.94	164.36	2,042.32
			.00	.00	2,984.99	2,984.99	2,984.99	2,984.99	2,984.99		
		\$3,136.66	\$0.00	\$0.00	\$570.51	\$185.07	\$43.28	\$100.18	\$30.94	\$164.36	\$2,042.32
			\$0.00	\$0.00	\$2,984.99	\$2,984.99	\$2,984.99	\$2,984.99	\$2,984.99		



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 ESD - Economic & Sustainable Dev											
10000 Bauer, Jacqueline M 2288	07/25/2014	2,020.83		.00	110.90	125.72	29.40	47.24	14.99	600.00	1,092.58
			.00	.00	1,427.80	2,027.80	2,027.80	1,427.80	1,427.80		
		\$2,020.83	\$0.00	\$0.00	\$110.90	\$125.72	\$29.40	\$47.24	\$14.99	\$600.00	\$1,092.58
			\$0.00	\$0.00	\$1,427.80	\$2,027.80	\$2,027.80	\$1,427.80	\$1,427.80		
744 Bredeson, Andrew J	07/25/2014	102.50		.00	.00	6.36	1.48	2.18	.67	.00	91.81
			.00	.00	102.50	102.50	102.50	102.50	102.50		
		\$102.50	\$0.00	\$0.00	\$0.00	\$6.36	\$1.48	\$2.18	\$0.67	\$0.00	\$91.81
			\$0.00	\$0.00	\$102.50	\$102.50	\$102.50	\$102.50	\$102.50		
445 Carnes, Jason C	07/25/2014	2,117.48		.00	206.01	119.13	27.87	65.33	20.18	212.21	1,466.75
			.00	.00	1,921.46	1,921.46	1,921.46	1,921.46	1,921.46		
		\$2,117.48	\$0.00	\$0.00	\$206.01	\$119.13	\$27.87	\$65.33	\$20.18	\$212.21	\$1,466.75
			\$0.00	\$0.00	\$1,921.46	\$1,921.46	\$1,921.46	\$1,921.46	\$1,921.46		
783 DiGiulio, Paul A	07/25/2014	200.00		.00	11.54	12.40	2.90	6.80	2.10	.00	164.26
			.00	.00	200.00	200.00	200.00	200.00	200.00		
		\$200.00	\$0.00	\$0.00	\$11.54	\$12.40	\$2.90	\$6.80	\$2.10	\$0.00	\$164.26
			\$0.00	\$0.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00		
378 Lopez, Alexa C	07/25/2014	200.00		.00	.00	12.40	2.90	5.49	1.70	.00	177.51
			.00	.00	200.00	200.00	200.00	200.00	200.00		
		\$200.00	\$0.00	\$0.00	\$0.00	\$12.40	\$2.90	\$5.49	\$1.70	\$0.00	\$177.51
			\$0.00	\$0.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00		
10000 Michaelsen, Miah F 2999	07/25/2014	2,117.50		.00	35.27	131.29	30.70	40.63	12.55	884.00	983.06
			.00	.00	1,233.50	2,117.50	2,117.50	1,233.50	1,233.50		
		\$2,117.50	\$0.00	\$0.00	\$35.27	\$131.29	\$30.70	\$40.63	\$12.55	\$884.00	\$983.06
			\$0.00	\$0.00	\$1,233.50	\$2,117.50	\$2,117.50	\$1,233.50	\$1,233.50		
544 Spencer, Angela M	07/25/2014	775.05		.00	26.93	48.06	11.24	25.04	7.73	.00	656.05
			.00	.00	775.05	775.05	775.05	775.05	775.05		
		\$775.05	\$0.00	\$0.00	\$26.93	\$48.06	\$11.24	\$25.04	\$7.73	\$0.00	\$656.05
			\$0.00	\$0.00	\$775.05	\$775.05	\$775.05	\$775.05	\$775.05		
Department ESD - Economic &		\$10,670.02	\$0.00	\$0.00	\$961.16	\$640.43	\$149.77	\$292.89	\$90.86	\$1,860.57	\$6,674.34
			\$0.00	\$0.00	\$8,845.30	\$10,329.30	\$10,329.30	\$8,845.30	\$8,845.30		



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 Collins, Barry 0111	07/25/2014	2,126.11		.00	229.85	128.99	30.17	70.73	21.84	71.91	1,572.62
			.00	.00	2,080.40	2,080.40	2,080.40	2,080.40	2,080.40		
		\$2,126.11	\$0.00	\$0.00	\$229.85	\$128.99	\$30.17	\$70.73	\$21.84	\$71.91	\$1,572.62
			\$0.00	\$0.00	\$2,080.40	\$2,080.40	\$2,080.40	\$2,080.40	\$2,080.40		
678 Crowe, Ronald	07/25/2014	578.88		.00	56.98	35.89	8.39	19.68	6.08	.00	451.86
			.00	.00	578.88	578.88	578.88	578.88	578.88		
		\$578.88	\$0.00	\$0.00	\$56.98	\$35.89	\$8.39	\$19.68	\$6.08	\$0.00	\$451.86
			\$0.00	\$0.00	\$578.88	\$578.88	\$578.88	\$578.88	\$578.88		
10000 Flake, Russell K 3642	07/25/2014	1,596.20		.00	222.59	99.29	23.22	54.45	16.81	84.15	1,095.69
			.00	.00	1,601.34	1,601.34	1,601.34	1,601.34	1,601.34		
		\$1,596.20	\$0.00	\$0.00	\$222.59	\$99.29	\$23.22	\$54.45	\$16.81	\$84.15	\$1,095.69
			\$0.00	\$0.00	\$1,601.34	\$1,601.34	\$1,601.34	\$1,601.34	\$1,601.34		
708 Franklin, Donald Perry	07/25/2014	578.88		.00	56.98	35.90	8.39	19.68	6.08	.00	451.85
			.00	.00	578.88	578.88	578.88	578.88	578.88		
		\$578.88	\$0.00	\$0.00	\$56.98	\$35.90	\$8.39	\$19.68	\$6.08	\$0.00	\$451.85
			\$0.00	\$0.00	\$578.88	\$578.88	\$578.88	\$578.88	\$578.88		
709 Linwood, Justin A	07/25/2014	771.84		.00	.00	47.86	11.19	22.32	6.89	270.00	413.58
			.00	.00	771.84	771.84	771.84	771.84	771.84		
		\$771.84	\$0.00	\$0.00	\$0.00	\$47.86	\$11.19	\$22.32	\$6.89	\$270.00	\$413.58
			\$0.00	\$0.00	\$771.84	\$771.84	\$771.84	\$771.84	\$771.84		
444 Remillard, Peter G	07/25/2014	600.00		.00	39.09	37.20	8.70	20.40	6.30	.00	488.31
			.00	.00	600.00	600.00	600.00	600.00	600.00		
		\$600.00	\$0.00	\$0.00	\$39.09	\$37.20	\$8.70	\$20.40	\$6.30	\$0.00	\$488.31
			\$0.00	\$0.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00		
504 Swinney, Matthew P	07/25/2014	578.88		.00	21.35	35.89	8.39	18.37	5.67	.00	489.21
			.00	.00	578.88	578.88	578.88	578.88	578.88		
		\$578.88	\$0.00	\$0.00	\$21.35	\$35.89	\$8.39	\$18.37	\$5.67	\$0.00	\$489.21
			\$0.00	\$0.00	\$578.88	\$578.88	\$578.88	\$578.88	\$578.88		
10000 Wallock, Barry G 3578	07/25/2014	1,239.14		.00	129.57	74.60	17.45	39.60	12.23	63.15	902.54
			.00	.00	1,203.25	1,203.25	1,203.25	1,203.25	1,203.25		
		\$1,239.14	\$0.00	\$0.00	\$129.57	\$74.60	\$17.45	\$39.60	\$12.23	\$63.15	\$902.54
			\$0.00	\$0.00	\$1,203.25	\$1,203.25	\$1,203.25	\$1,203.25	\$1,203.25		
Department Facilities - Facilities		\$8,069.93		\$0.00	\$756.41	\$495.62	\$115.90	\$265.23	\$81.90	\$489.21	\$5,865.66



Payroll Register - Board of Public Works

Check Date Range 07/25/14 - 07/25/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$7,993.47	\$7,993.47	\$7,993.47	\$7,993.47	\$7,993.47		
Department Fleet - Fleet Maintenance											
10000 Ayers, John W 3000	07/25/2014	1,533.60		.00	169.80	78.39	18.33	52.99	13.28	352.76	848.05
			.00	.00	1,264.38	1,264.38	1,264.38	1,264.38	1,264.38		
		\$1,533.60		\$0.00	\$169.80	\$78.39	\$18.33	\$52.99	\$13.28	\$352.76	\$848.05
			\$0.00	\$0.00	\$1,264.38	\$1,264.38	\$1,264.38	\$1,264.38	\$1,264.38		
10000 Bowlen, Lisa R 0074	07/25/2014	1,412.31		.00	162.87	80.90	18.92	43.68	13.49	132.37	960.08
			.00	.00	1,284.81	1,304.81	1,304.81	1,284.81	1,284.81		
		\$1,412.31		\$0.00	\$162.87	\$80.90	\$18.92	\$43.68	\$13.49	\$132.37	\$960.08
			\$0.00	\$0.00	\$1,284.81	\$1,304.81	\$1,304.81	\$1,284.81	\$1,284.81		
10000 Goble, Scott D 0210	07/25/2014	2,142.04		.00	231.07	129.49	30.28	71.01	21.93	142.11	1,516.15
			.00	.00	2,088.57	2,088.57	2,088.57	2,088.57	2,088.57		
		\$2,142.04		\$0.00	\$231.07	\$129.49	\$30.28	\$71.01	\$21.93	\$142.11	\$1,516.15
			\$0.00	\$0.00	\$2,088.57	\$2,088.57	\$2,088.57	\$2,088.57	\$2,088.57		
10000 Kerr, William C 3369	07/25/2014	1,913.44		.00	148.54	104.08	24.34	54.46	16.82	418.14	1,147.06
			.00	.00	1,678.75	1,678.75	1,678.75	1,678.75	1,678.75		
		\$1,913.44		\$0.00	\$148.54	\$104.08	\$24.34	\$54.46	\$16.82	\$418.14	\$1,147.06
			\$0.00	\$0.00	\$1,678.75	\$1,678.75	\$1,678.75	\$1,678.75	\$1,678.75		
10000 Lazell, Lisa 0304	07/25/2014	1,532.53		.00	171.26	91.83	21.48	49.05	34.56	56.65	1,107.70
			.00	.00	1,481.17	1,481.17	1,481.17	1,481.17	1,481.17		
		\$1,532.53		\$0.00	\$171.26	\$91.83	\$21.48	\$49.05	\$34.56	\$56.65	\$1,107.70
			\$0.00	\$0.00	\$1,481.17	\$1,481.17	\$1,481.17	\$1,481.17	\$1,481.17		
10000 Rushton, Bradley C 2061	07/25/2014	2,019.78		.00	257.50	107.94	25.24	59.19	18.28	390.36	1,161.27
			.00	.00	1,740.97	1,740.97	1,740.97	1,740.97	1,740.97		
		\$2,019.78		\$0.00	\$257.50	\$107.94	\$25.24	\$59.19	\$18.28	\$390.36	\$1,161.27
			\$0.00	\$0.00	\$1,740.97	\$1,740.97	\$1,740.97	\$1,740.97	\$1,740.97		
10000 Sharp, Keith L 0445	07/25/2014	2,135.43		.00	198.69	116.11	27.16	63.67	19.66	349.07	1,361.07
			.00	.00	1,872.67	1,872.67	1,872.67	1,872.67	1,872.67		
		\$2,135.43		\$0.00	\$198.69	\$116.11	\$27.16	\$63.67	\$19.66	\$349.07	\$1,361.07
			\$0.00	\$0.00	\$1,872.67	\$1,872.67	\$1,872.67	\$1,872.67	\$1,872.67		



Payroll Register - Board of Public Works

Check Date Range 07/25/14 - 07/25/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Young, Michael K 0537	07/25/2014	2,267.37		.00	427.64	150.14	35.11	82.33	25.43	36.65	1,510.07
			.00	.00	2,421.54	2,421.54	2,421.54	2,421.54	2,421.54		
		\$2,267.37		\$0.00	\$427.64	\$150.14	\$35.11	\$82.33	\$25.43	\$36.65	\$1,510.07
			\$0.00	\$0.00	\$2,421.54	\$2,421.54	\$2,421.54	\$2,421.54	\$2,421.54		
Department Fleet - Fleet Maintenance											
		\$14,956.50		\$0.00	\$1,767.37	\$858.88	\$200.86	\$476.38	\$163.45	\$1,878.11	\$9,611.45
			\$0.00	\$0.00	\$13,832.86	\$13,852.86	\$13,852.86	\$13,832.86	\$13,832.86		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	07/25/2014	1,708.80		.00	265.89	103.82	24.28	56.93	17.58	48.47	1,191.83
			.00	.00	1,674.53	1,674.53	1,674.53	1,674.53	1,674.53		
		\$1,708.80		\$0.00	\$265.89	\$103.82	\$24.28	\$56.93	\$17.58	\$48.47	\$1,191.83
			\$0.00	\$0.00	\$1,674.53	\$1,674.53	\$1,674.53	\$1,674.53	\$1,674.53		
44 Gill, Usha P	07/25/2014	226.50		.00	.00	14.04	3.29	6.39	1.97	.00	200.81
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50		\$0.00	\$0.00	\$14.04	\$3.29	\$6.39	\$1.97	\$0.00	\$200.81
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
498 Russey, Samantha	07/25/2014	1,176.80		.00	139.14	69.85	16.34	38.31	11.83	50.17	851.16
			.00	.00	1,126.63	1,126.63	1,126.63	1,126.63	1,126.63		
		\$1,176.80		\$0.00	\$139.14	\$69.85	\$16.34	\$38.31	\$11.83	\$50.17	\$851.16
			\$0.00	\$0.00	\$1,126.63	\$1,126.63	\$1,126.63	\$1,126.63	\$1,126.63		
10000 Sims, Doris J 0453	07/25/2014	3,265.77		.00	534.92	197.84	46.27	101.70	31.41	292.83	2,060.80
			.00	.00	2,991.04	3,191.04	3,191.04	2,991.04	2,991.04		
		\$3,265.77		\$0.00	\$534.92	\$197.84	\$46.27	\$101.70	\$31.41	\$292.83	\$2,060.80
			\$0.00	\$0.00	\$2,991.04	\$3,191.04	\$3,191.04	\$2,991.04	\$2,991.04		
401 Stedman, Kathleen D	07/25/2014	2,020.38		.00	242.27	107.27	25.08	55.81	17.24	354.09	1,218.62
			.00	.00	1,680.04	1,730.04	1,730.04	1,680.04	1,680.04		
		\$2,020.38		\$0.00	\$242.27	\$107.27	\$25.08	\$55.81	\$17.24	\$354.09	\$1,218.62
			\$0.00	\$0.00	\$1,680.04	\$1,730.04	\$1,730.04	\$1,680.04	\$1,680.04		
402 Thomas, Ginger R	07/25/2014	2,353.84		.00	322.23	132.69	31.03	71.46	22.07	254.76	1,519.60
			.00	.00	2,140.25	2,140.25	2,140.25	2,140.25	2,140.25		
		\$2,353.84		\$0.00	\$322.23	\$132.69	\$31.03	\$71.46	\$22.07	\$254.76	\$1,519.60
			\$0.00	\$0.00	\$2,140.25	\$2,140.25	\$2,140.25	\$2,140.25	\$2,140.25		
Department HR - Human Resources											
		\$10,752.09		\$0.00	\$1,504.45	\$625.51	\$146.29	\$330.60	\$102.10	\$1,000.32	\$7,042.82
			\$0.00	\$0.00	\$9,838.99	\$10,088.99	\$10,088.99	\$9,838.99	\$9,838.99		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	07/25/2014	1,627.72		.00	156.50	94.44	22.09	50.48	15.59	153.28	1,135.34
			.00	.00	1,523.17	1,523.17	1,523.17	1,523.17	1,523.17		
		\$1,627.72		\$0.00	\$156.50	\$94.44	\$22.09	\$50.48	\$15.59	\$153.28	\$1,135.34
			\$0.00	\$0.00	\$1,523.17	\$1,523.17	\$1,523.17	\$1,523.17	\$1,523.17		
738 Britton, Joshua W	07/25/2014	620.08		.00	10.00	38.44	8.99	31.08	8.06	.00	523.51
			.00	.00	620.08	620.08	620.08	620.08	620.08		
		\$620.08		\$0.00	\$10.00	\$38.44	\$8.99	\$31.08	\$8.06	\$0.00	\$523.51
			\$0.00	\$0.00	\$620.08	\$620.08	\$620.08	\$620.08	\$620.08		
10000 Brown, Emily J 2985	07/25/2014	1,656.13		.00	206.43	96.82	22.64	50.94	15.73	130.08	1,133.49
			.00	.00	1,536.67	1,561.67	1,561.67	1,536.67	1,536.67		
		\$1,656.13		\$0.00	\$206.43	\$96.82	\$22.64	\$50.94	\$15.73	\$130.08	\$1,133.49
			\$0.00	\$0.00	\$1,536.67	\$1,561.67	\$1,561.67	\$1,536.67	\$1,536.67		
10000 Dietz, Richard B 2301	07/25/2014	3,136.66		.00	548.79	188.89	44.17	102.27	31.58	113.17	2,107.79
			.00	.00	3,046.49	3,046.49	3,046.49	3,046.49	3,046.49		
		\$3,136.66		\$0.00	\$548.79	\$188.89	\$44.17	\$102.27	\$31.58	\$113.17	\$2,107.79
			\$0.00	\$0.00	\$3,046.49	\$3,046.49	\$3,046.49	\$3,046.49	\$3,046.49		
10000 Eubank, Debra A 0180	07/25/2014	1,758.56		.00	172.04	100.83	23.58	49.23	15.20	355.87	1,041.81
			.00	.00	1,486.38	1,626.38	1,626.38	1,486.38	1,486.38		
		\$1,758.56		\$0.00	\$172.04	\$100.83	\$23.58	\$49.23	\$15.20	\$355.87	\$1,041.81
			\$0.00	\$0.00	\$1,486.38	\$1,626.38	\$1,626.38	\$1,486.38	\$1,486.38		
10000 Gilliland, Linda 0207	07/25/2014	1,975.48		.00	173.51	108.80	25.45	57.96	17.90	318.52	1,273.34
			.00	.00	1,704.82	1,754.82	1,754.82	1,704.82	1,704.82		
		\$1,975.48		\$0.00	\$173.51	\$108.80	\$25.45	\$57.96	\$17.90	\$318.52	\$1,273.34
			\$0.00	\$0.00	\$1,704.82	\$1,754.82	\$1,754.82	\$1,704.82	\$1,704.82		
10000 Goodman, James R 0213	07/25/2014	1,688.84		.00	234.43	102.22	23.90	56.05	17.31	40.17	1,214.76
			.00	.00	1,648.67	1,648.67	1,648.67	1,648.67	1,648.67		
		\$1,688.84		\$0.00	\$234.43	\$102.22	\$23.90	\$56.05	\$17.31	\$40.17	\$1,214.76
			\$0.00	\$0.00	\$1,648.67	\$1,648.67	\$1,648.67	\$1,648.67	\$1,648.67		



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 & Technology Service											
10000 Goodwin, Justin E 2564	07/25/2014	1,606.21		.00	118.93	91.84	21.48	49.06	15.15	144.51	1,165.24
			.00	.00	1,481.34	1,481.34	1,481.34	1,481.34	1,481.34		
		\$1,606.21		\$0.00	\$118.93	\$91.84	\$21.48	\$49.06	\$15.15	\$144.51	\$1,165.24
			\$0.00	\$0.00	\$1,481.34	\$1,481.34	\$1,481.34	\$1,481.34	\$1,481.34		
10000 Haley, Laura M 0225	07/25/2014	2,481.61		.00	304.93	149.51	34.97	73.88	22.82	313.98	1,581.52
			.00	.00	2,211.44	2,411.44	2,411.44	2,211.44	2,211.44		
		\$2,481.61		\$0.00	\$304.93	\$149.51	\$34.97	\$73.88	\$22.82	\$313.98	\$1,581.52
			\$0.00	\$0.00	\$2,211.44	\$2,411.44	\$2,411.44	\$2,211.44	\$2,211.44		
10000 Hoffmann, Matthew M 3399	07/25/2014	1,533.44		.00	193.68	92.11	21.54	49.21	15.20	53.05	1,108.65
			.00	.00	1,485.68	1,485.68	1,485.68	1,485.68	1,485.68		
		\$1,533.44		\$0.00	\$193.68	\$92.11	\$21.54	\$49.21	\$15.20	\$53.05	\$1,108.65
			\$0.00	\$0.00	\$1,485.68	\$1,485.68	\$1,485.68	\$1,485.68	\$1,485.68		
549 Houts, Kyle E	07/25/2014	1,326.92		.00	42.79	64.84	15.16	32.94	10.17	285.64	875.38
			.00	.00	1,045.86	1,045.86	1,045.86	1,045.86	1,045.86		
		\$1,326.92		\$0.00	\$42.79	\$64.84	\$15.16	\$32.94	\$10.17	\$285.64	\$875.38
			\$0.00	\$0.00	\$1,045.86	\$1,045.86	\$1,045.86	\$1,045.86	\$1,045.86		
10000 Ingham, Nathan C 2476	07/25/2014	2,429.96		.00	337.33	147.29	34.45	74.82	23.11	229.30	1,583.66
			.00	.00	2,200.66	2,375.66	2,375.66	2,200.66	2,200.66		
		\$2,429.96		\$0.00	\$337.33	\$147.29	\$34.45	\$74.82	\$23.11	\$229.30	\$1,583.66
			\$0.00	\$0.00	\$2,200.66	\$2,375.66	\$2,375.66	\$2,200.66	\$2,200.66		
5 Morrow, Eric J	07/25/2014	2,142.08		.00	297.47	130.30	30.47	70.15	21.66	55.96	1,536.07
			.00	.00	2,101.61	2,101.61	2,101.61	2,101.61	2,101.61		
		\$2,142.08		\$0.00	\$297.47	\$130.30	\$30.47	\$70.15	\$21.66	\$55.96	\$1,536.07
			\$0.00	\$0.00	\$2,101.61	\$2,101.61	\$2,101.61	\$2,101.61	\$2,101.61		
10000 Routon, Richard D 0420	07/25/2014	2,845.72		.00	504.25	175.34	41.00	97.75	28.64	135.00	1,863.74
			.00	.00	2,727.97	2,827.97	2,827.97	2,727.97	2,727.97		
		\$2,845.72		\$0.00	\$504.25	\$175.34	\$41.00	\$97.75	\$28.64	\$135.00	\$1,863.74
			\$0.00	\$0.00	\$2,727.97	\$2,827.97	\$2,827.97	\$2,727.97	\$2,727.97		



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 & Technology Service											
10000 Schertz, Alan 2504	07/25/2014	2,516.91		.00	308.49	147.49	34.49	66.13	20.42	580.67	1,359.22
			.00	.00	1,944.92	2,378.92	2,378.92	1,944.92	1,944.92		
		\$2,516.91		\$0.00	\$308.49	\$147.49	\$34.49	\$66.13	\$20.42	\$580.67	\$1,359.22
			\$0.00	\$0.00	\$1,944.92	\$2,378.92	\$2,378.92	\$1,944.92	\$1,944.92		
10000 Sibó, Walid 1341	07/25/2014	2,318.93		.00	117.91	129.94	30.38	60.53	18.69	423.25	1,538.23
			.00	.00	1,895.68	2,095.68	2,095.68	1,895.68	1,895.68		
		\$2,318.93		\$0.00	\$117.91	\$129.94	\$30.38	\$60.53	\$18.69	\$423.25	\$1,538.23
			\$0.00	\$0.00	\$1,895.68	\$2,095.68	\$2,095.68	\$1,895.68	\$1,895.68		
594 Stier, Max C	07/25/2014	1,608.46		.00	131.49	88.33	20.66	48.44	23.08	202.59	1,093.87
			.00	.00	1,424.65	1,424.65	1,424.65	1,424.65	1,424.65		
		\$1,608.46		\$0.00	\$131.49	\$88.33	\$20.66	\$48.44	\$23.08	\$202.59	\$1,093.87
			\$0.00	\$0.00	\$1,424.65	\$1,424.65	\$1,424.65	\$1,424.65	\$1,424.65		
Department ITS - Information &		\$33,273.71		\$0.00	\$3,858.97	\$1,947.43	\$455.42	\$1,020.92	\$320.31	\$3,535.04	\$22,135.62
				\$0.00	\$30,086.09	\$31,410.09	\$31,410.09	\$30,086.09	\$30,086.09		
Department Legal - Legal											
10000 McKinney, Barbara E 0334	07/25/2014	2,851.75		.00	380.70	166.84	39.02	88.96	27.47	211.68	1,937.08
			.00	.00	2,654.91	2,690.91	2,690.91	2,654.91	2,654.91		
		\$2,851.75		\$0.00	\$380.70	\$166.84	\$39.02	\$88.96	\$27.47	\$211.68	\$1,937.08
			\$0.00	\$0.00	\$2,654.91	\$2,690.91	\$2,690.91	\$2,654.91	\$2,654.91		
10000 Moore, Jacquelyn F 2553	07/25/2014	2,561.67		.00	405.32	150.80	35.27	79.30	24.49	319.36	1,547.13
			.00	.00	2,332.26	2,432.26	2,432.26	2,332.26	2,332.26		
		\$2,561.67		\$0.00	\$405.32	\$150.80	\$35.27	\$79.30	\$24.49	\$319.36	\$1,547.13
			\$0.00	\$0.00	\$2,332.26	\$2,432.26	\$2,432.26	\$2,332.26	\$2,332.26		
10000 Renfrow, Vickie R 0404	07/25/2014	3,066.08		.00	382.78	179.79	42.05	98.60	30.45	226.71	2,105.70
			.00	.00	2,899.95	2,899.95	2,899.95	2,899.95	2,899.95		
		\$3,066.08		\$0.00	\$382.78	\$179.79	\$42.05	\$98.60	\$30.45	\$226.71	\$2,105.70
			\$0.00	\$0.00	\$2,899.95	\$2,899.95	\$2,899.95	\$2,899.95	\$2,899.95		
10000 Rice, Marjorie K 2956	07/25/2014	3,444.36		.00	343.17	188.23	44.02	95.11	29.37	693.88	2,050.58
			.00	.00	2,835.85	3,035.85	3,035.85	2,835.85	2,835.85		
		\$3,444.36		\$0.00	\$343.17	\$188.23	\$44.02	\$95.11	\$29.37	\$693.88	\$2,050.58
			\$0.00	\$0.00	\$2,835.85	\$3,035.85	\$3,035.85	\$2,835.85	\$2,835.85		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
447 Small, Greg A	07/25/2014	2,805.00		.00	48.41	154.25	36.08	74.13	21.80	321.88	2,148.45
			.00	.00	2,487.97	2,487.97	2,487.97	2,487.97	2,487.97		
		\$2,805.00	\$0.00	\$0.00	\$48.41	\$154.25	\$36.08	\$74.13	\$21.80	\$321.88	\$2,148.45
			\$0.00	\$0.00	\$2,487.97	\$2,487.97	\$2,487.97	\$2,487.97	\$2,487.97		
10000 Toddy, Barbara L 0483	07/25/2014	1,484.09		.00	102.07	84.87	19.85	45.24	14.37	115.17	1,102.52
			.00	.00	1,368.92	1,368.92	1,368.92	1,368.92	1,368.92		
		\$1,484.09	\$0.00	\$0.00	\$102.07	\$84.87	\$19.85	\$45.24	\$14.37	\$115.17	\$1,102.52
			\$0.00	\$0.00	\$1,368.92	\$1,368.92	\$1,368.92	\$1,368.92	\$1,368.92		
10000 Whitlow, Heather G 3795	07/25/2014	1,602.76		.00	125.37	87.66	20.50	47.05	14.53	286.36	1,021.29
			.00	.00	1,383.90	1,413.90	1,413.90	1,383.90	1,383.90		
		\$1,602.76	\$0.00	\$0.00	\$125.37	\$87.66	\$20.50	\$47.05	\$14.53	\$286.36	\$1,021.29
			\$0.00	\$0.00	\$1,383.90	\$1,413.90	\$1,413.90	\$1,383.90	\$1,383.90		
Department Legal - Legal Totals		\$17,815.71	\$0.00	\$0.00	\$1,787.82	\$1,012.44	\$236.79	\$528.39	\$162.48	\$2,175.04	\$11,912.75
			\$0.00	\$0.00	\$15,963.76	\$16,329.76	\$16,329.76	\$15,963.76	\$15,963.76		
Department OOTM - Office of the Mayor											
10000 Daily, Diane E 2442	07/25/2014	1,713.28		.00	191.94	103.48	24.20	53.74	16.60	132.49	1,190.83
			.00	.00	1,619.02	1,669.02	1,669.02	1,619.02	1,619.02		
		\$1,713.28	\$0.00	\$0.00	\$191.94	\$103.48	\$24.20	\$53.74	\$16.60	\$132.49	\$1,190.83
			\$0.00	\$0.00	\$1,619.02	\$1,669.02	\$1,669.02	\$1,619.02	\$1,619.02		
740 John, Benjamin M	07/25/2014	178.30		.00	.00	11.05	2.59	6.06	1.87	.00	156.73
			.00	.00	178.30	178.30	178.30	178.30	178.30		
		\$178.30	\$0.00	\$0.00	\$0.00	\$11.05	\$2.59	\$6.06	\$1.87	\$0.00	\$156.73
			\$0.00	\$0.00	\$178.30	\$178.30	\$178.30	\$178.30	\$178.30		
743 Keller, Victoria M	07/25/2014	400.00		.00	31.54	24.80	5.79	13.60	4.20	.00	320.07
			.00	.00	400.00	400.00	400.00	400.00	400.00		
		\$400.00	\$0.00	\$0.00	\$31.54	\$24.80	\$5.79	\$13.60	\$4.20	\$0.00	\$320.07
			\$0.00	\$0.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00		
10000 Kruzan, Mark 2030	07/25/2014	3,745.13		.00	771.13	241.82	56.54	132.61	40.95	.00	2,502.08
			.00	.00	3,900.31	3,900.31	3,900.31	3,900.31	3,900.31		
		\$3,745.13	\$0.00	\$0.00	\$771.13	\$241.82	\$56.54	\$132.61	\$40.95	\$0.00	\$2,502.08
			\$0.00	\$0.00	\$3,900.31	\$3,900.31	\$3,900.31	\$3,900.31	\$3,900.31		



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 OOTM - Office of the Mayor											
604 Traycoff, Nicholas P	07/25/2014	240.00		.00	1.50	14.88	3.49	6.85	3.27	.00	210.01
			.00	.00	240.00	240.00	240.00	240.00	240.00		
		\$240.00		\$0.00	\$1.50	\$14.88	\$3.49	\$6.85	\$3.27	\$0.00	\$210.01
			\$0.00	\$0.00	\$240.00	\$240.00	\$240.00	\$240.00	\$240.00		
10000 Wason, Adam G 2982	07/25/2014	2,353.84		.00	334.50	127.04	29.71	69.67	21.51	424.48	1,346.93
			.00	.00	2,048.97	2,048.97	2,048.97	2,048.97	2,048.97		
		\$2,353.84		\$0.00	\$334.50	\$127.04	\$29.71	\$69.67	\$21.51	\$424.48	\$1,346.93
			\$0.00	\$0.00	\$2,048.97	\$2,048.97	\$2,048.97	\$2,048.97	\$2,048.97		
10000 Whikehart, John R 2334	07/25/2014	3,444.38		.00	.00	196.38	45.93	107.69	33.26	295.04	2,766.08
			.00	.00	3,167.49	3,167.49	3,167.49	3,167.49	3,167.49		
		\$3,444.38		\$0.00	\$0.00	\$196.38	\$45.93	\$107.69	\$33.26	\$295.04	\$2,766.08
			\$0.00	\$0.00	\$3,167.49	\$3,167.49	\$3,167.49	\$3,167.49	\$3,167.49		
Department OOTM - Office of the Mayor											
		\$12,074.93		\$0.00	\$1,330.61	\$719.45	\$168.25	\$390.22	\$121.66	\$852.01	\$8,492.73
			\$0.00	\$0.00	\$11,554.09	\$11,604.09	\$11,604.09	\$11,554.09	\$11,554.09		
Department Parking - Parking Enforcement											
10000 Alexander, Brian D 2581	07/25/2014	1,518.58		.00	141.40	81.04	18.95	42.28	13.06	250.75	971.10
			.00	.00	1,282.07	1,307.07	1,307.07	1,282.07	1,282.07		
		\$1,518.58		\$0.00	\$141.40	\$81.04	\$18.95	\$42.28	\$13.06	\$250.75	\$971.10
			\$0.00	\$0.00	\$1,282.07	\$1,307.07	\$1,307.07	\$1,282.07	\$1,282.07		
10000 Burch, Evan G 3828	07/25/2014	924.80		.00	88.29	57.54	13.45	30.24	9.34	.00	725.94
			.00	.00	927.99	927.99	927.99	927.99	927.99		
		\$924.80		\$0.00	\$88.29	\$57.54	\$13.45	\$30.24	\$9.34	\$0.00	\$725.94
			\$0.00	\$0.00	\$927.99	\$927.99	\$927.99	\$927.99	\$927.99		
10000 Cox, Raye Ann 1952	07/25/2014	2,061.56		.00	324.41	151.42	35.41	80.56	24.17	260.90	1,184.69
			.00	.00	2,417.28	2,442.28	2,442.28	2,417.28	2,417.28		
		\$2,061.56		\$0.00	\$324.41	\$151.42	\$35.41	\$80.56	\$24.17	\$260.90	\$1,184.69
			\$0.00	\$0.00	\$2,417.28	\$2,442.28	\$2,442.28	\$2,417.28	\$2,417.28		
10000 Hartman, John H 3038	07/25/2014	1,286.21		.00	101.51	63.00	14.74	31.93	9.86	298.34	766.83
			.00	.00	1,016.17	1,016.17	1,016.17	1,016.17	1,016.17		
		\$1,286.21		\$0.00	\$101.51	\$63.00	\$14.74	\$31.93	\$9.86	\$298.34	\$766.83
			\$0.00	\$0.00	\$1,016.17	\$1,016.17	\$1,016.17	\$1,016.17	\$1,016.17		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parking - Parking Enforcement											
10000 Jackson, Ross A 1706	07/25/2014	1,318.16		.00	20.00	61.69	14.43	29.58	9.14	497.80	685.52
			.00	.00	870.12	995.12	995.12	870.12	870.12		
		\$1,318.16	\$0.00	\$0.00	\$20.00	\$61.69	\$14.43	\$29.58	\$9.14	\$497.80	\$685.52
			\$0.00	\$0.00	\$870.12	\$995.12	\$995.12	\$870.12	\$870.12		
460 McCarter, Susan E	07/25/2014	1,142.40		.00	114.42	68.34	15.98	36.17	11.17	161.75	734.57
			.00	.00	1,102.23	1,102.23	1,102.23	1,102.23	1,102.23		
		\$1,142.40	\$0.00	\$0.00	\$114.42	\$68.34	\$15.98	\$36.17	\$11.17	\$161.75	\$734.57
			\$0.00	\$0.00	\$1,102.23	\$1,102.23	\$1,102.23	\$1,102.23	\$1,102.23		
10000 Miles, James F 0338	07/25/2014	1,405.59		.00	155.00	84.16	19.68	41.90	12.32	238.49	854.04
			.00	.00	1,232.39	1,357.39	1,357.39	1,232.39	1,232.39		
		\$1,405.59	\$0.00	\$0.00	\$155.00	\$84.16	\$19.68	\$41.90	\$12.32	\$238.49	\$854.04
			\$0.00	\$0.00	\$1,232.39	\$1,357.39	\$1,357.39	\$1,232.39	\$1,232.39		
10000 Moore, Devin 3508	07/25/2014	1,272.96		.00	154.32	76.11	17.80	40.44	12.49	150.63	821.17
			.00	.00	1,227.82	1,227.82	1,227.82	1,227.82	1,227.82		
		\$1,272.96	\$0.00	\$0.00	\$154.32	\$76.11	\$17.80	\$40.44	\$12.49	\$150.63	\$821.17
			\$0.00	\$0.00	\$1,227.82	\$1,227.82	\$1,227.82	\$1,227.82	\$1,227.82		
10000 Rutherford, Gary E 0426	07/25/2014	1,358.51		.00	195.81	77.26	18.07	39.82	12.30	192.09	823.16
			.00	.00	1,171.11	1,246.11	1,246.11	1,171.11	1,171.11		
		\$1,358.51	\$0.00	\$0.00	\$195.81	\$77.26	\$18.07	\$39.82	\$12.30	\$192.09	\$823.16
			\$0.00	\$0.00	\$1,171.11	\$1,246.11	\$1,246.11	\$1,171.11	\$1,171.11		
609 Todd, Andrea L	07/25/2014	896.00		.00	44.84	47.59	11.13	26.10	8.06	131.67	626.61
			.00	.00	767.61	767.61	767.61	767.61	767.61		
		\$896.00	\$0.00	\$0.00	\$44.84	\$47.59	\$11.13	\$26.10	\$8.06	\$131.67	\$626.61
			\$0.00	\$0.00	\$767.61	\$767.61	\$767.61	\$767.61	\$767.61		
10000 Young, Martha M 2728	07/25/2014	1,291.26		.00	154.50	76.20	17.82	41.79	12.91	66.65	921.39
			.00	.00	1,229.06	1,229.06	1,229.06	1,229.06	1,229.06		
		\$1,291.26	\$0.00	\$0.00	\$154.50	\$76.20	\$17.82	\$41.79	\$12.91	\$66.65	\$921.39
			\$0.00	\$0.00	\$1,229.06	\$1,229.06	\$1,229.06	\$1,229.06	\$1,229.06		
Department Parking - Parking		\$14,476.03	\$0.00	\$0.00	\$1,494.50	\$844.35	\$197.46	\$440.81	\$134.82	\$2,249.07	\$9,115.02
			\$0.00	\$0.00	\$13,243.85	\$13,618.85	\$13,618.85	\$13,243.85	\$13,243.85		



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											
18 Bannon, Katherine	07/25/2014	1,556.93		.00	75.37	80.04	18.72	39.18	12.10	378.80	952.72
			.00	.00	1,190.91	1,290.91	1,290.91	1,190.91	1,190.91		
		\$1,556.93	\$0.00	\$0.00	\$75.37	\$80.04	\$18.72	\$39.18	\$12.10	\$378.80	\$952.72
			\$0.00	\$0.00	\$1,190.91	\$1,290.91	\$1,290.91	\$1,190.91	\$1,190.91		
24 Caristo, Vincent R	07/25/2014	1,556.93		.00	154.94	93.79	21.93	50.13	15.48	55.74	1,164.92
			.00	.00	1,512.77	1,512.77	1,512.77	1,512.77	1,512.77		
		\$1,556.93	\$0.00	\$0.00	\$154.94	\$93.79	\$21.93	\$50.13	\$15.48	\$55.74	\$1,164.92
			\$0.00	\$0.00	\$1,512.77	\$1,512.77	\$1,512.77	\$1,512.77	\$1,512.77		
10000 Darland, Janet Lynne 0200	07/25/2014	2,425.66		.00	393.29	139.14	32.54	71.07	21.95	213.49	1,554.18
			.00	.00	2,244.12	2,244.12	2,244.12	2,244.12	2,244.12		
		\$2,425.66	\$0.00	\$0.00	\$393.29	\$139.14	\$32.54	\$71.07	\$21.95	\$213.49	\$1,554.18
			\$0.00	\$0.00	\$2,244.12	\$2,244.12	\$2,244.12	\$2,244.12	\$2,244.12		
10000 Desmond, Joshua 0147	07/25/2014	2,639.14		.00	464.50	159.27	37.25	87.35	26.97	77.99	1,785.81
			.00	.00	2,568.97	2,568.97	2,568.97	2,568.97	2,568.97		
		\$2,639.14	\$0.00	\$0.00	\$464.50	\$159.27	\$37.25	\$87.35	\$26.97	\$77.99	\$1,785.81
			\$0.00	\$0.00	\$2,568.97	\$2,568.97	\$2,568.97	\$2,568.97	\$2,568.97		
420 Dragovich, Anna L	07/25/2014	1,843.84		.00	268.52	110.67	25.88	60.69	18.74	65.17	1,294.17
			.00	.00	1,785.03	1,785.03	1,785.03	1,785.03	1,785.03		
		\$1,843.84	\$0.00	\$0.00	\$268.52	\$110.67	\$25.88	\$60.69	\$18.74	\$65.17	\$1,294.17
			\$0.00	\$0.00	\$1,785.03	\$1,785.03	\$1,785.03	\$1,785.03	\$1,785.03		
741 Ernest, Caleb D	07/25/2014	405.00		.00	18.00	25.11	5.87	12.46	3.85	.00	339.71
			.00	.00	405.00	405.00	405.00	405.00	405.00		
		\$405.00	\$0.00	\$0.00	\$18.00	\$25.11	\$5.87	\$12.46	\$3.85	\$0.00	\$339.71
			\$0.00	\$0.00	\$405.00	\$405.00	\$405.00	\$405.00	\$405.00		
10000 Greulich, Eric L II 1741	07/25/2014	1,573.49		.00	3.66	86.09	20.13	42.89	13.25	440.00	967.47
			.00	.00	1,338.53	1,388.53	1,388.53	1,338.53	1,338.53		
		\$1,573.49	\$0.00	\$0.00	\$3.66	\$86.09	\$20.13	\$42.89	\$13.25	\$440.00	\$967.47
			\$0.00	\$0.00	\$1,338.53	\$1,388.53	\$1,388.53	\$1,338.53	\$1,338.53		
10000 Lillard, Carmen 0306	07/25/2014	1,519.08		.00	80.96	77.70	18.17	40.45	12.49	296.12	993.19
			.00	.00	1,228.20	1,253.20	1,253.20	1,228.20	1,228.20		
		\$1,519.08	\$0.00	\$0.00	\$80.96	\$77.70	\$18.17	\$40.45	\$12.49	\$296.12	\$993.19
			\$0.00	\$0.00	\$1,228.20	\$1,253.20	\$1,253.20	\$1,228.20	\$1,228.20		



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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 Micuda, Thomas B 0337	07/25/2014	3,265.78		.00	492.84	195.22	45.65	94.66	29.23	443.09	1,965.09
			.00	.00	2,822.69	3,148.69	3,148.69	2,822.69	2,822.69		
		\$3,265.78	\$0.00	\$0.00	\$492.84	\$195.22	\$45.65	\$94.66	\$29.23	\$443.09	\$1,965.09
			\$0.00	\$0.00	\$2,822.69	\$3,148.69	\$3,148.69	\$2,822.69	\$2,822.69		
10000 Nickel, Nathan J 1802	07/25/2014	1,916.08		.00	287.14	107.69	25.19	52.65	16.26	475.64	951.51
			.00	.00	1,587.00	1,737.00	1,737.00	1,587.00	1,587.00		
		\$1,916.08	\$0.00	\$0.00	\$287.14	\$107.69	\$25.19	\$52.65	\$16.26	\$475.64	\$951.51
			\$0.00	\$0.00	\$1,587.00	\$1,737.00	\$1,737.00	\$1,587.00	\$1,587.00		
540 Piepenburg, Jayne Q	07/25/2014	400.00		.00	17.50	24.80	5.80	12.29	3.80	.00	335.81
			.00	.00	400.00	400.00	400.00	400.00	400.00		
		\$400.00	\$0.00	\$0.00	\$17.50	\$24.80	\$5.80	\$12.29	\$3.80	\$0.00	\$335.81
			\$0.00	\$0.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00		
10000 Roach, James C 0414	07/25/2014	2,054.67		.00	174.15	115.90	27.11	62.88	19.42	255.63	1,399.58
			.00	.00	1,849.45	1,869.45	1,869.45	1,849.45	1,849.45		
		\$2,054.67	\$0.00	\$0.00	\$174.15	\$115.90	\$27.11	\$62.88	\$19.42	\$255.63	\$1,399.58
			\$0.00	\$0.00	\$1,849.45	\$1,869.45	\$1,869.45	\$1,849.45	\$1,849.45		
10000 Robinson, Scott F 1637	07/25/2014	2,417.05		.00	218.51	145.40	34.01	71.63	22.12	283.92	1,641.46
			.00	.00	2,145.22	2,345.22	2,345.22	2,145.22	2,145.22		
		\$2,417.05	\$0.00	\$0.00	\$218.51	\$145.40	\$34.01	\$71.63	\$22.12	\$283.92	\$1,641.46
			\$0.00	\$0.00	\$2,145.22	\$2,345.22	\$2,345.22	\$2,145.22	\$2,145.22		
10000 Shay, Patrick A 0447	07/25/2014	2,393.81		.00	354.76	140.76	32.93	75.89	23.44	168.68	1,597.35
			.00	.00	2,270.40	2,270.40	2,270.40	2,270.40	2,270.40		
		\$2,393.81	\$0.00	\$0.00	\$354.76	\$140.76	\$32.93	\$75.89	\$23.44	\$168.68	\$1,597.35
			\$0.00	\$0.00	\$2,270.40	\$2,270.40	\$2,270.40	\$2,270.40	\$2,270.40		
10000 Thompson, Linda 2069	07/25/2014	1,879.07		.00	136.48	116.50	27.24	62.58	19.33	.00	1,516.94
			.00	.00	1,879.07	1,879.07	1,879.07	1,879.07	1,879.07		
		\$1,879.07	\$0.00	\$0.00	\$136.48	\$116.50	\$27.24	\$62.58	\$19.33	\$0.00	\$1,516.94
			\$0.00	\$0.00	\$1,879.07	\$1,879.07	\$1,879.07	\$1,879.07	\$1,879.07		



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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 Weiser, Jane 0508	07/25/2014	1,340.02		.00	145.33	78.53	18.37	42.21	13.04	127.90	914.64
			.00	.00	1,241.59	1,266.59	1,266.59	1,241.59	1,241.59		
		\$1,340.02		\$0.00	\$145.33	\$78.53	\$18.37	\$42.21	\$13.04	\$127.90	\$914.64
			\$0.00	\$0.00	\$1,241.59	\$1,266.59	\$1,266.59	\$1,241.59	\$1,241.59		
10000 White, Russell 0516	07/25/2014	1,557.14		.00	193.66	92.11	21.55	50.51	15.60	94.34	1,089.37
			.00	.00	1,485.59	1,485.59	1,485.59	1,485.59	1,485.59		
		\$1,557.14		\$0.00	\$193.66	\$92.11	\$21.55	\$50.51	\$15.60	\$94.34	\$1,089.37
			\$0.00	\$0.00	\$1,485.59	\$1,485.59	\$1,485.59	\$1,485.59	\$1,485.59		
Department Plan - Planning and		\$30,743.69		\$0.00	\$3,479.61	\$1,788.72	\$418.34	\$929.52	\$287.07	\$3,376.51	\$20,463.92
			\$0.00	\$0.00	\$27,954.54	\$28,850.54	\$28,850.54	\$27,954.54	\$27,954.54		
Department PW - Public Works											
10000 Hrisomalos, Frank 0265	07/25/2014	80.46		.00	.00	4.99	1.16	2.74	.85	.00	70.72
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.16	\$2.74	\$0.85	\$0.00	\$70.72
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
10000 Johnson, Susan A 0284	07/25/2014	3,336.36		.00	508.27	206.14	48.21	104.54	31.36	353.05	2,084.79
			.00	.00	3,024.82	3,324.82	3,324.82	3,024.82	3,024.82		
		\$3,336.36		\$0.00	\$508.27	\$206.14	\$48.21	\$104.54	\$31.36	\$353.05	\$2,084.79
			\$0.00	\$0.00	\$3,024.82	\$3,324.82	\$3,324.82	\$3,024.82	\$3,024.82		
10000 McNamara, James P 0336	07/25/2014	80.46		.00	10.00	4.99	1.16	7.74	.85	.00	55.72
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$10.00	\$4.99	\$1.16	\$7.74	\$0.85	\$0.00	\$55.72
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
10000 Smith, Christina L 0202	07/25/2014	2,042.62		.00	297.04	119.30	27.90	64.57	19.94	236.17	1,277.70
			.00	.00	1,899.11	1,924.11	1,924.11	1,899.11	1,899.11		
		\$2,042.62		\$0.00	\$297.04	\$119.30	\$27.90	\$64.57	\$19.94	\$236.17	\$1,277.70
			\$0.00	\$0.00	\$1,899.11	\$1,924.11	\$1,924.11	\$1,899.11	\$1,899.11		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
10000 Zietlow, Charlotte T 2110	07/25/2014	80.46		.00	.00	4.99	1.16	2.74	.85	.00	70.72
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.16	\$2.74	\$0.85	\$0.00	\$70.72
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
Department PW - Public Works Totals		\$5,620.36		\$0.00	\$815.31	\$340.41	\$79.59	\$182.33	\$53.85	\$589.22	\$3,559.65
			\$0.00	\$0.00	\$5,165.31	\$5,490.31	\$5,490.31	\$5,165.31	\$5,165.31		
Department Risk - Risk											
10000 Mulvihill, Patricia M 2303	07/25/2014	2,631.39		.00	452.56	156.94	36.71	85.72	26.47	125.67	1,747.32
			.00	.00	2,521.22	2,531.22	2,531.22	2,521.22	2,521.22		
		\$2,631.39		\$0.00	\$452.56	\$156.94	\$36.71	\$85.72	\$26.47	\$125.67	\$1,747.32
			\$0.00	\$0.00	\$2,521.22	\$2,531.22	\$2,531.22	\$2,521.22	\$2,521.22		
10000 Rose, Janice R 2345	07/25/2014	1,389.62		.00	94.95	73.22	17.12	40.16	12.40	222.85	928.92
			.00	.00	1,181.08	1,181.08	1,181.08	1,181.08	1,181.08		
		\$1,389.62		\$0.00	\$94.95	\$73.22	\$17.12	\$40.16	\$12.40	\$222.85	\$928.92
			\$0.00	\$0.00	\$1,181.08	\$1,181.08	\$1,181.08	\$1,181.08	\$1,181.08		
10000 Rouker, Michael M 3526	07/25/2014	2,473.49		.00	364.19	153.35	35.87	81.94	25.31	34.30	1,778.53
			.00	.00	2,448.49	2,473.49	2,473.49	2,448.49	2,448.49		
		\$2,473.49		\$0.00	\$364.19	\$153.35	\$35.87	\$81.94	\$25.31	\$34.30	\$1,778.53
			\$0.00	\$0.00	\$2,448.49	\$2,473.49	\$2,473.49	\$2,448.49	\$2,448.49		
10000 Wilson, Brian D 0677	07/25/2014	1,912.64		.00	236.37	105.33	24.64	90.21	17.05	361.53	1,077.51
			.00	.00	1,623.85	1,698.85	1,698.85	1,623.85	1,623.85		
		\$1,912.64		\$0.00	\$236.37	\$105.33	\$24.64	\$90.21	\$17.05	\$361.53	\$1,077.51
			\$0.00	\$0.00	\$1,623.85	\$1,698.85	\$1,698.85	\$1,623.85	\$1,623.85		
Department Risk - Risk Totals		\$8,407.14		\$0.00	\$1,148.07	\$488.84	\$114.34	\$298.03	\$81.23	\$744.35	\$5,532.28
			\$0.00	\$0.00	\$7,774.64	\$7,884.64	\$7,884.64	\$7,774.64	\$7,774.64		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	07/25/2014	1,404.80		.00	146.57	84.11	19.67	43.46	13.42	227.10	870.47
			.00	.00	1,316.56	1,356.56	1,356.56	1,316.56	1,316.56		
		\$1,404.80		\$0.00	\$146.57	\$84.11	\$19.67	\$43.46	\$13.42	\$227.10	\$870.47
			\$0.00	\$0.00	\$1,316.56	\$1,356.56	\$1,356.56	\$1,316.56	\$1,316.56		



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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 Baugh, Dan 0063	07/25/2014	1,594.41		.00	210.55	96.30	22.52	52.81	16.31	66.65	1,129.27
			.00	.00	1,553.17	1,553.17	1,553.17	1,553.17	1,553.17		
		\$1,594.41	\$0.00	\$0.00	\$210.55	\$96.30	\$22.52	\$52.81	\$16.31	\$66.65	\$1,129.27
10000 Bruce, Roy L 3425	07/25/2014	1,479.21		.00	186.04	80.97	18.93	44.40	13.71	236.11	899.05
			.00	.00	1,305.98	1,305.98	1,305.98	1,305.98	1,305.98		
		\$1,479.21	\$0.00	\$0.00	\$186.04	\$80.97	\$18.93	\$44.40	\$13.71	\$236.11	\$899.05
584 Carter, Rhea L	07/25/2014	1,305.60		.00	156.97	77.22	18.06	42.35	13.08	78.57	919.35
			.00	.00	1,245.51	1,245.51	1,245.51	1,245.51	1,245.51		
		\$1,305.60	\$0.00	\$0.00	\$156.97	\$77.22	\$18.06	\$42.35	\$13.08	\$78.57	\$919.35
10000 Chambers, Robert L 0101	07/25/2014	1,515.20		.00	191.47	91.49	21.39	48.86	15.09	85.91	1,060.99
			.00	.00	1,475.49	1,475.49	1,475.49	1,475.49	1,475.49		
		\$1,515.20	\$0.00	\$0.00	\$191.47	\$91.49	\$21.39	\$48.86	\$15.09	\$85.91	\$1,060.99
10000 Courter, Michael J 3810	07/25/2014	1,541.60		.00	181.14	87.21	20.40	45.21	13.96	472.83	720.85
			.00	.00	1,406.66	1,406.66	1,406.66	1,406.66	1,406.66		
		\$1,541.60	\$0.00	\$0.00	\$181.14	\$87.21	\$20.40	\$45.21	\$13.96	\$472.83	\$720.85
10000 East, Robert R 2020	07/25/2014	1,516.80		.00	179.48	86.53	20.25	47.45	18.14	152.72	1,012.23
			.00	.00	1,395.58	1,395.58	1,395.58	1,395.58	1,395.58		
		\$1,516.80	\$0.00	\$0.00	\$179.48	\$86.53	\$20.25	\$47.45	\$18.14	\$152.72	\$1,012.23
10000 Flynn, Lowell D 0191	07/25/2014	1,489.60		.00	194.88	89.38	20.90	65.27	13.98	208.45	896.74
			.00	.00	1,331.60	1,441.60	1,441.60	1,331.60	1,331.60		
		\$1,489.60	\$0.00	\$0.00	\$194.88	\$89.38	\$20.90	\$65.27	\$13.98	\$208.45	\$896.74
10000 Fulford, Kevin D 3001	07/25/2014	1,535.20		.00	148.07	95.18	22.25	52.20	16.12	23.76	1,177.62
			.00	.00	1,535.20	1,535.20	1,535.20	1,535.20	1,535.20		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
		\$1,535.20		\$0.00	\$148.07	\$95.18	\$22.25	\$52.20	\$16.12	\$23.76	\$1,177.62
			\$0.00	\$0.00	\$1,535.20	\$1,535.20	\$1,535.20	\$1,535.20	\$1,535.20		
10000 Hatchett, Keven D 2749	07/25/2014	1,520.04		.00	111.76	80.18	18.75	43.97	30.98	319.53	914.87
			.00	.00	1,293.15	1,293.15	1,293.15	1,293.15	1,293.15		
		\$1,520.04		\$0.00	\$111.76	\$80.18	\$18.75	\$43.97	\$30.98	\$319.53	\$914.87
			\$0.00	\$0.00	\$1,293.15	\$1,293.15	\$1,293.15	\$1,293.15	\$1,293.15		
10000 Jackson, Robert L III 2816	07/25/2014	1,524.80		.00	148.33	91.16	21.32	58.68	15.03	164.94	1,025.34
			.00	.00	1,470.28	1,470.28	1,470.28	1,470.28	1,470.28		
		\$1,524.80		\$0.00	\$148.33	\$91.16	\$21.32	\$58.68	\$15.03	\$164.94	\$1,025.34
			\$0.00	\$0.00	\$1,470.28	\$1,470.28	\$1,470.28	\$1,470.28	\$1,470.28		
10000 Konermann, Casey J 2770	07/25/2014	1,516.80		.00	97.80	83.10	19.44	42.96	12.64	382.74	878.12
			.00	.00	1,340.43	1,340.43	1,340.43	1,340.43	1,340.43		
		\$1,516.80		\$0.00	\$97.80	\$83.10	\$19.44	\$42.96	\$12.64	\$382.74	\$878.12
			\$0.00	\$0.00	\$1,340.43	\$1,340.43	\$1,340.43	\$1,340.43	\$1,340.43		
10000 Livingston, Earl L 0309	07/25/2014	1,595.20		.00	131.72	88.42	20.68	48.49	14.98	191.95	1,098.96
			.00	.00	1,426.21	1,426.21	1,426.21	1,426.21	1,426.21		
		\$1,595.20		\$0.00	\$131.72	\$88.42	\$20.68	\$48.49	\$14.98	\$191.95	\$1,098.96
			\$0.00	\$0.00	\$1,426.21	\$1,426.21	\$1,426.21	\$1,426.21	\$1,426.21		
36 Moore, James D	07/25/2014	938.00		.00	89.79	58.16	13.59	30.58	9.45	134.82	601.61
			.00	.00	938.00	938.00	938.00	938.00	938.00		
		\$938.00		\$0.00	\$89.79	\$58.16	\$13.59	\$30.58	\$9.45	\$134.82	\$601.61
			\$0.00	\$0.00	\$938.00	\$938.00	\$938.00	\$938.00	\$938.00		
10000 Morris, Jeffery W 1352	07/25/2014	578.40		.00	20.54	17.99	4.20	9.86	5.07	320.08	200.66
			.00	.00	289.97	289.97	289.97	289.97	289.97		
		\$578.40		\$0.00	\$20.54	\$17.99	\$4.20	\$9.86	\$5.07	\$320.08	\$200.66
			\$0.00	\$0.00	\$289.97	\$289.97	\$289.97	\$289.97	\$289.97		



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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 Morrow, Joe E Jr 3002	07/25/2014	1,535.20		.00	484.83	81.44	19.06	40.74	12.58	255.38	641.17
			.00	.00	1,313.61	1,313.61	1,313.61	1,313.61	1,313.61		
		\$1,535.20		\$0.00	\$484.83	\$81.44	\$19.06	\$40.74	\$12.58	\$255.38	\$641.17
			\$0.00	\$0.00	\$1,313.61	\$1,313.61	\$1,313.61	\$1,313.61	\$1,313.61		
610 Payne, Floyd E	07/25/2014	844.20		.00	52.50	52.34	12.24	28.70	8.86	.00	689.56
			.00	.00	844.20	844.20	844.20	844.20	844.20		
		\$844.20		\$0.00	\$52.50	\$52.34	\$12.24	\$28.70	\$8.86	\$0.00	\$689.56
			\$0.00	\$0.00	\$844.20	\$844.20	\$844.20	\$844.20	\$844.20		
10000 Porter Jr, William A 1326	07/25/2014	1,542.40		.00	188.81	82.12	19.21	45.03	13.91	259.73	933.59
			.00	.00	1,324.47	1,324.47	1,324.47	1,324.47	1,324.47		
		\$1,542.40		\$0.00	\$188.81	\$82.12	\$19.21	\$45.03	\$13.91	\$259.73	\$933.59
			\$0.00	\$0.00	\$1,324.47	\$1,324.47	\$1,324.47	\$1,324.47	\$1,324.47		
10000 Porter, William K 3080	07/25/2014	844.20		.00	96.77	52.34	12.24	28.70	8.86	.00	645.29
			.00	.00	844.20	844.20	844.20	844.20	844.20		
		\$844.20		\$0.00	\$96.77	\$52.34	\$12.24	\$28.70	\$8.86	\$0.00	\$645.29
			\$0.00	\$0.00	\$844.20	\$844.20	\$844.20	\$844.20	\$844.20		
10000 Richardson, Eric 0816	07/25/2014	980.00		.00	117.14	60.76	14.21	33.32	10.29	.00	744.28
			.00	.00	980.00	980.00	980.00	980.00	980.00		
		\$980.00		\$0.00	\$117.14	\$60.76	\$14.21	\$33.32	\$10.29	\$0.00	\$744.28
			\$0.00	\$0.00	\$980.00	\$980.00	\$980.00	\$980.00	\$980.00		
10000 Shipley, Britt J 0449	07/25/2014	1,568.80		.00	207.44	89.83	21.01	49.25	15.21	402.57	783.49
			.00	.00	1,448.65	1,448.65	1,448.65	1,448.65	1,448.65		
		\$1,568.80		\$0.00	\$207.44	\$89.83	\$21.01	\$49.25	\$15.21	\$402.57	\$783.49
			\$0.00	\$0.00	\$1,448.65	\$1,448.65	\$1,448.65	\$1,448.65	\$1,448.65		
458 Sparks, Larry	07/25/2014	1,594.40		.00	233.64	87.05	20.35	47.74	7.61	227.72	970.29
			.00	.00	1,404.05	1,404.05	1,404.05	1,404.05	1,404.05		
		\$1,594.40		\$0.00	\$233.64	\$87.05	\$20.35	\$47.74	\$7.61	\$227.72	\$970.29
			\$0.00	\$0.00	\$1,404.05	\$1,404.05	\$1,404.05	\$1,404.05	\$1,404.05		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
38 Todd, Roger D	07/25/2014	1,412.80		.00	129.42	83.24	19.47	41.73	12.89	193.37	932.68
			.00	.00	1,342.63	1,342.63	1,342.63	1,342.63	1,342.63		
		\$1,412.80		\$0.00	\$129.42	\$83.24	\$19.47	\$41.73	\$12.89	\$193.37	\$932.68
			\$0.00	\$0.00	\$1,342.63	\$1,342.63	\$1,342.63	\$1,342.63	\$1,342.63		
10000 Walker, Shelby 3089	07/25/2014	2,186.37		.00	282.97	122.96	28.76	66.12	31.51	235.13	1,418.92
			.00	.00	1,983.23	1,983.23	1,983.23	1,983.23	1,983.23		
		\$2,186.37		\$0.00	\$282.97	\$122.96	\$28.76	\$66.12	\$31.51	\$235.13	\$1,418.92
			\$0.00	\$0.00	\$1,983.23	\$1,983.23	\$1,983.23	\$1,983.23	\$1,983.23		
10000 Whaley, Joseph H 0515	07/25/2014	1,542.40		.00	196.81	92.90	21.72	50.94	14.98	71.68	1,093.37
			.00	.00	1,498.19	1,498.19	1,498.19	1,498.19	1,498.19		
		\$1,542.40		\$0.00	\$196.81	\$92.90	\$21.72	\$50.94	\$14.98	\$71.68	\$1,093.37
			\$0.00	\$0.00	\$1,498.19	\$1,498.19	\$1,498.19	\$1,498.19	\$1,498.19		
Department Sanitation - Sanitation		\$35,106.43		\$0.00	\$4,185.44	\$2,012.38	\$470.62	\$1,108.82	\$358.66	\$4,711.74	\$22,258.77
			\$0.00	\$0.00	\$32,307.02	\$32,457.02	\$32,457.02	\$32,307.02	\$32,307.02		
Department Street - Street											
10000 Albright, Earl 0046	07/25/2014	1,568.81		.00	129.61	87.55	20.48	48.01	13.62	219.05	1,050.49
			.00	.00	1,412.14	1,412.14	1,412.14	1,412.14	1,412.14		
		\$1,568.81		\$0.00	\$129.61	\$87.55	\$20.48	\$48.01	\$13.62	\$219.05	\$1,050.49
			\$0.00	\$0.00	\$1,412.14	\$1,412.14	\$1,412.14	\$1,412.14	\$1,412.14		
10000 Arnold, Mark A 1118	07/25/2014	1,541.98		.00	198.54	93.31	21.82	51.17	15.80	113.59	1,047.75
			.00	.00	1,505.11	1,505.11	1,505.11	1,505.11	1,505.11		
		\$1,541.98		\$0.00	\$198.54	\$93.31	\$21.82	\$51.17	\$15.80	\$113.59	\$1,047.75
			\$0.00	\$0.00	\$1,505.11	\$1,505.11	\$1,505.11	\$1,505.11	\$1,505.11		
467 Arthur, Ronald R	07/25/2014	1,765.39		.00	155.78	98.37	23.01	52.64	16.26	238.03	1,181.30
			.00	.00	1,586.59	1,586.59	1,586.59	1,586.59	1,586.59		
		\$1,765.39		\$0.00	\$155.78	\$98.37	\$23.01	\$52.64	\$16.26	\$238.03	\$1,181.30
			\$0.00	\$0.00	\$1,586.59	\$1,586.59	\$1,586.59	\$1,586.59	\$1,586.59		
10000 Brewer, Troy A 0078	07/25/2014	1,613.76		.00	125.82	85.98	20.11	47.15	14.56	257.88	1,062.26
			.00	.00	1,386.87	1,386.87	1,386.87	1,386.87	1,386.87		
		\$1,613.76		\$0.00	\$125.82	\$85.98	\$20.11	\$47.15	\$14.56	\$257.88	\$1,062.26
			\$0.00	\$0.00	\$1,386.87	\$1,386.87	\$1,386.87	\$1,386.87	\$1,386.87		



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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 Capps, Phillip D 2734	07/25/2014	1,610.57		.00	159.37	99.86	23.35	54.76	16.91	45.35	1,210.97
			.00	.00	1,610.57	1,610.57	1,610.57	1,610.57	1,610.57		
		\$1,610.57	\$0.00	\$0.00	\$159.37	\$99.86	\$23.35	\$54.76	\$16.91	\$45.35	\$1,210.97
			\$0.00	\$0.00	\$1,610.57	\$1,610.57	\$1,610.57	\$1,610.57	\$1,610.57		
579 Carroll, Tony E	07/25/2014	1,484.78		.00	165.78	89.57	20.96	47.81	14.76	57.74	1,088.16
			.00	.00	1,444.61	1,444.61	1,444.61	1,444.61	1,444.61		
		\$1,484.78	\$0.00	\$0.00	\$165.78	\$89.57	\$20.96	\$47.81	\$14.76	\$57.74	\$1,088.16
			\$0.00	\$0.00	\$1,444.61	\$1,444.61	\$1,444.61	\$1,444.61	\$1,444.61		
10000 Combs, Levi M 1696	07/25/2014	1,471.20		.00	179.79	86.65	20.27	47.52	14.68	105.49	1,016.80
			.00	.00	1,397.62	1,397.62	1,397.62	1,397.62	1,397.62		
		\$1,471.20	\$0.00	\$0.00	\$179.79	\$86.65	\$20.27	\$47.52	\$14.68	\$105.49	\$1,016.80
			\$0.00	\$0.00	\$1,397.62	\$1,397.62	\$1,397.62	\$1,397.62	\$1,397.62		
10000 Corns, Frank L 0121	07/25/2014	1,531.21		.00	189.99	91.65	21.43	49.83	14.66	106.68	1,056.97
			.00	.00	1,465.66	1,478.16	1,478.16	1,465.66	1,465.66		
		\$1,531.21	\$0.00	\$0.00	\$189.99	\$91.65	\$21.43	\$49.83	\$14.66	\$106.68	\$1,056.97
			\$0.00	\$0.00	\$1,465.66	\$1,478.16	\$1,478.16	\$1,465.66	\$1,465.66		
10000 Covey, Thomas L 2344	07/25/2014	1,535.20		.00	203.02	92.69	21.68	50.83	15.70	81.41	1,069.87
			.00	.00	1,495.03	1,495.03	1,495.03	1,495.03	1,495.03		
		\$1,535.20	\$0.00	\$0.00	\$203.02	\$92.69	\$21.68	\$50.83	\$15.70	\$81.41	\$1,069.87
			\$0.00	\$0.00	\$1,495.03	\$1,495.03	\$1,495.03	\$1,495.03	\$1,495.03		
10000 Floyd, John 0190	07/25/2014	1,531.20		.00	78.60	83.88	19.62	43.38	13.40	262.63	1,029.69
			.00	.00	1,352.87	1,352.87	1,352.87	1,352.87	1,352.87		
		\$1,531.20	\$0.00	\$0.00	\$78.60	\$83.88	\$19.62	\$43.38	\$13.40	\$262.63	\$1,029.69
			\$0.00	\$0.00	\$1,352.87	\$1,352.87	\$1,352.87	\$1,352.87	\$1,352.87		
630 Flynn, Douglas D	07/25/2014	1,351.30		.00	76.84	74.46	17.41	39.52	12.20	248.93	881.94
			.00	.00	1,200.74	1,200.74	1,200.74	1,200.74	1,200.74		
		\$1,351.30	\$0.00	\$0.00	\$76.84	\$74.46	\$17.41	\$39.52	\$12.20	\$248.93	\$881.94
			\$0.00	\$0.00	\$1,200.74	\$1,200.74	\$1,200.74	\$1,200.74	\$1,200.74		



Payroll Register - Board of Public Works

Check Date Range 07/25/14 - 07/25/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Harden, M Troy 1470	07/25/2014	1,646.75		.00	141.95	95.76	22.38	50.81	15.69	230.56	1,089.60
			.00	.00	1,494.41	1,544.41	1,544.41	1,494.41	1,494.41		
		\$1,646.75	\$0.00	\$0.00	\$141.95	\$95.76	\$22.38	\$50.81	\$15.69	\$230.56	\$1,089.60
			\$0.00	\$0.00	\$1,494.41	\$1,544.41	\$1,544.41	\$1,494.41	\$1,494.41		
10000 Henson, Gerald Scott 1105	07/25/2014	1,558.40		.00	198.15	93.22	21.80	51.12	26.31	95.74	1,072.06
			.00	.00	1,503.55	1,503.55	1,503.55	1,503.55	1,503.55		
		\$1,558.40	\$0.00	\$0.00	\$198.15	\$93.22	\$21.80	\$51.12	\$26.31	\$95.74	\$1,072.06
			\$0.00	\$0.00	\$1,503.55	\$1,503.55	\$1,503.55	\$1,503.55	\$1,503.55		
10000 Howe, Vernon J 0264	07/25/2014	1,720.42		.00	236.96	103.61	24.23	55.09	17.01	130.83	1,152.69
			.00	.00	1,658.81	1,671.07	1,671.07	1,658.81	1,658.81		
		\$1,720.42	\$0.00	\$0.00	\$236.96	\$103.61	\$24.23	\$55.09	\$17.01	\$130.83	\$1,152.69
			\$0.00	\$0.00	\$1,658.81	\$1,671.07	\$1,671.07	\$1,658.81	\$1,658.81		
10000 Hupp, Greg A 0272	07/25/2014	1,541.60		.00	129.89	91.08	21.30	48.08	14.85	158.17	1,078.23
			.00	.00	1,413.99	1,468.99	1,468.99	1,413.99	1,413.99		
		\$1,541.60	\$0.00	\$0.00	\$129.89	\$91.08	\$21.30	\$48.08	\$14.85	\$158.17	\$1,078.23
			\$0.00	\$0.00	\$1,413.99	\$1,468.99	\$1,468.99	\$1,413.99	\$1,413.99		
10000 Ingalls, John 0275	07/25/2014	1,616.96		.00	195.45	92.55	21.65	50.75	15.67	209.43	1,031.46
			.00	.00	1,492.77	1,492.77	1,492.77	1,492.77	1,492.77		
		\$1,616.96	\$0.00	\$0.00	\$195.45	\$92.55	\$21.65	\$50.75	\$15.67	\$209.43	\$1,031.46
			\$0.00	\$0.00	\$1,492.77	\$1,492.77	\$1,492.77	\$1,492.77	\$1,492.77		
10000 Jacobs, Loren P 2064	07/25/2014	1,550.40		.00	183.37	88.13	20.61	47.02	14.52	148.76	1,047.99
			.00	.00	1,421.48	1,421.48	1,421.48	1,421.48	1,421.48		
		\$1,550.40	\$0.00	\$0.00	\$183.37	\$88.13	\$20.61	\$47.02	\$14.52	\$148.76	\$1,047.99
			\$0.00	\$0.00	\$1,421.48	\$1,421.48	\$1,421.48	\$1,421.48	\$1,421.48		
10000 James, Daniel L 1162	07/25/2014	1,655.21		.00	190.26	99.68	23.31	53.36	16.48	75.01	1,197.11
			.00	.00	1,607.84	1,607.84	1,607.84	1,607.84	1,607.84		
		\$1,655.21	\$0.00	\$0.00	\$190.26	\$99.68	\$23.31	\$53.36	\$16.48	\$75.01	\$1,197.11
			\$0.00	\$0.00	\$1,607.84	\$1,607.84	\$1,607.84	\$1,607.84	\$1,607.84		



Payroll Register - Board of Public Works

Check Date Range 07/25/14 - 07/25/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Langley, Jim N 3067	07/25/2014	1,610.57		.00	222.95	96.90	22.66	53.13	16.41	169.47	1,029.05
			.00	.00	1,562.75	1,562.75	1,562.75	1,562.75	1,562.75		
		\$1,610.57		\$0.00	\$222.95	\$96.90	\$22.66	\$53.13	\$16.41	\$169.47	\$1,029.05
			\$0.00	\$0.00	\$1,562.75	\$1,562.75	\$1,562.75	\$1,562.75	\$1,562.75		
10000 Lopossa, Stanley R 0314	07/25/2014	1,628.80		.00	158.91	87.26	20.41	47.86	18.30	267.71	1,028.35
			.00	.00	1,407.50	1,407.50	1,407.50	1,407.50	1,407.50		
		\$1,628.80		\$0.00	\$158.91	\$87.26	\$20.41	\$47.86	\$18.30	\$267.71	\$1,028.35
			\$0.00	\$0.00	\$1,407.50	\$1,407.50	\$1,407.50	\$1,407.50	\$1,407.50		
10000 Lutes, Michael B 0318	07/25/2014	1,655.21		.00	145.01	102.63	24.00	56.28	17.38	20.00	1,289.91
			.00	.00	1,655.21	1,655.21	1,655.21	1,655.21	1,655.21		
		\$1,655.21		\$0.00	\$145.01	\$102.63	\$24.00	\$56.28	\$17.38	\$20.00	\$1,289.91
			\$0.00	\$0.00	\$1,655.21	\$1,655.21	\$1,655.21	\$1,655.21	\$1,655.21		
10000 Partlow, Norma L 3326	07/25/2014	1,479.21		.00	176.72	85.38	19.97	50.52	13.39	138.19	995.04
			.00	.00	1,377.14	1,377.14	1,377.14	1,377.14	1,377.14		
		\$1,479.21		\$0.00	\$176.72	\$85.38	\$19.97	\$50.52	\$13.39	\$138.19	\$995.04
			\$0.00	\$0.00	\$1,377.14	\$1,377.14	\$1,377.14	\$1,377.14	\$1,377.14		
10000 Payton, Ronald K 1099	07/25/2014	1,542.40		.00	186.18	89.29	20.88	46.35	14.32	164.90	1,020.48
			.00	.00	1,440.24	1,440.24	1,440.24	1,440.24	1,440.24		
		\$1,542.40		\$0.00	\$186.18	\$89.29	\$20.88	\$46.35	\$14.32	\$164.90	\$1,020.48
			\$0.00	\$0.00	\$1,440.24	\$1,440.24	\$1,440.24	\$1,440.24	\$1,440.24		
10000 Pursell, Larry M 2636	07/25/2014	1,524.80		.00	62.58	76.01	17.76	41.68	12.87	341.87	972.03
			.00	.00	1,225.78	1,225.78	1,225.78	1,225.78	1,225.78		
		\$1,524.80		\$0.00	\$62.58	\$76.01	\$17.76	\$41.68	\$12.87	\$341.87	\$972.03
			\$0.00	\$0.00	\$1,225.78	\$1,225.78	\$1,225.78	\$1,225.78	\$1,225.78		
10000 Reynolds, John 1434	07/25/2014	1,638.95		.00	224.18	99.67	23.31	54.66	16.88	67.13	1,153.12
			.00	.00	1,607.68	1,607.68	1,607.68	1,607.68	1,607.68		
		\$1,638.95		\$0.00	\$224.18	\$99.67	\$23.31	\$54.66	\$16.88	\$67.13	\$1,153.12
			\$0.00	\$0.00	\$1,607.68	\$1,607.68	\$1,607.68	\$1,607.68	\$1,607.68		



Payroll Register - Board of Public Works

Check Date Range 07/25/14 - 07/25/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Ruble, Dareal L 0421	07/25/2014	1,684.75		.00	231.54	101.50	23.74	55.66	17.19	117.79	1,137.33
			.00	.00	1,637.11	1,637.11	1,637.11	1,637.11	1,637.11		
		\$1,684.75	\$0.00	\$0.00	\$231.54	\$101.50	\$23.74	\$55.66	\$17.19	\$117.79	\$1,137.33
			\$0.00	\$0.00	\$1,637.11	\$1,637.11	\$1,637.11	\$1,637.11	\$1,637.11		
10000 Sanders, Daniel L 0430	07/25/2014	1,531.20		.00	98.72	92.19	21.56	46.63	12.95	79.01	1,180.14
			.00	.00	1,486.95	1,486.95	1,486.95	1,486.95	1,486.95		
		\$1,531.20	\$0.00	\$0.00	\$98.72	\$92.19	\$21.56	\$46.63	\$12.95	\$79.01	\$1,180.14
			\$0.00	\$0.00	\$1,486.95	\$1,486.95	\$1,486.95	\$1,486.95	\$1,486.95		
10000 Stinson, Michael L 1384	07/25/2014	1,658.71		.00	198.14	93.22	21.81	51.12	15.79	266.16	1,012.47
			.00	.00	1,503.54	1,503.54	1,503.54	1,503.54	1,503.54		
		\$1,658.71	\$0.00	\$0.00	\$198.14	\$93.22	\$21.81	\$51.12	\$15.79	\$266.16	\$1,012.47
			\$0.00	\$0.00	\$1,503.54	\$1,503.54	\$1,503.54	\$1,503.54	\$1,503.54		
10000 Van Deventer, Joseph 2325 D	07/25/2014	2,550.00		.00	474.47	166.40	38.92	87.39	26.99	135.00	1,620.83
			.00	.00	2,608.83	2,683.83	2,683.83	2,608.83	2,608.83		
		\$2,550.00	\$0.00	\$0.00	\$474.47	\$166.40	\$38.92	\$87.39	\$26.99	\$135.00	\$1,620.83
			\$0.00	\$0.00	\$2,608.83	\$2,683.83	\$2,683.83	\$2,608.83	\$2,608.83		
634 White, Kevin W	07/25/2014	868.32		.00	58.28	53.84	12.59	28.22	8.71	4.62	702.06
			.00	.00	868.32	868.32	868.32	868.32	868.32		
		\$868.32	\$0.00	\$0.00	\$58.28	\$53.84	\$12.59	\$28.22	\$8.71	\$4.62	\$702.06
			\$0.00	\$0.00	\$868.32	\$868.32	\$868.32	\$868.32	\$868.32		
10000 Williams, Jon P 0519	07/25/2014	1,655.20		.00	155.57	98.28	22.99	53.90	27.74	140.24	1,156.48
			.00	.00	1,585.24	1,585.24	1,585.24	1,585.24	1,585.24		
		\$1,655.20	\$0.00	\$0.00	\$155.57	\$98.28	\$22.99	\$53.90	\$27.74	\$140.24	\$1,156.48
			\$0.00	\$0.00	\$1,585.24	\$1,585.24	\$1,585.24	\$1,585.24	\$1,585.24		
10000 Workman, Danna J 0532	07/25/2014	1,557.75		.00	167.24	87.66	20.50	44.68	13.80	303.66	920.21
			.00	.00	1,313.99	1,413.99	1,413.99	1,313.99	1,313.99		
		\$1,557.75	\$0.00	\$0.00	\$167.24	\$87.66	\$20.50	\$44.68	\$13.80	\$303.66	\$920.21
			\$0.00	\$0.00	\$1,313.99	\$1,413.99	\$1,413.99	\$1,313.99	\$1,313.99		



Payroll Register - Board of Public Works

Check Date Range 07/25/14 - 07/25/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Workman, Jeffrey L 0533	07/25/2014	1,737.97		.00	233.90	104.02	24.33	55.98	17.29	125.16	1,177.29
			.00	.00	1,646.55	1,677.80	1,677.80	1,646.55	1,646.55		
		<u>\$1,737.97</u>		<u>\$0.00</u>	<u>\$233.90</u>	<u>\$104.02</u>	<u>\$24.33</u>	<u>\$55.98</u>	<u>\$17.29</u>	<u>\$125.16</u>	<u>\$1,177.29</u>
			\$0.00	\$0.00	\$1,646.55	\$1,677.80	\$1,677.80	\$1,646.55	\$1,646.55		
Department Street - Street Totals		\$52,618.98		\$0.00	\$5,733.56	\$3,082.25	\$720.85	\$1,662.91	\$533.09	\$5,126.19	\$35,760.13
			\$0.00	\$0.00	\$49,377.49	\$49,713.50	\$49,713.50	\$49,377.49	\$49,377.49		
Grand Totals		<u>\$352,004.09</u>		<u>\$0.00</u>	<u>\$39,887.86</u>	<u>\$20,464.32</u>	<u>\$4,785.92</u>	<u>\$10,958.92</u>	<u>\$3,431.38</u>	<u>\$39,921.59</u>	<u>\$232,554.10</u>
			\$0.00	\$0.00	\$321,490.19	\$330,067.05	\$330,067.05	\$321,490.19	\$321,490.19		

***** 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
7/25/2014	Payroll				352,004.09
					<u><u>352,004.09</u></u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 352,004.09

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

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

Fiscal Office _____



Board of Public Works Claim Register

Invoice Date Range 07/22/14 - 08/01/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 43430 - Animal Adoption Fees										
Jimmy Pierce	REFUND-PIERCE	01-Pierce-refund adoption fee-canine	Paid by Check # 58008		07/22/2014	07/22/2014	08/01/2014		08/01/2014	75.00
							Account 43430 - Animal Adoption Fees Totals		Invoice Transactions 1	<u>75.00</u>
Account 43442 - Equipment Deposits										
Debbie Cooper	REFUND-COOPER	01-Cooper-refund trap deposit	Paid by Check # 58002		07/22/2014	07/22/2014	08/01/2014		08/01/2014	80.00
							Account 43442 - Equipment Deposits Totals		Invoice Transactions 1	<u>80.00</u>
Account 52110 - Office Supplies										
383 - Maxwell's Office Supply	102021	01-50 clip holder badges	Paid by EFT # 3853		07/22/2014	07/22/2014	08/01/2014		08/01/2014	29.56
383 - Maxwell's Office Supply	102084	01-credit for return of 50 clip holder badges	Paid by EFT # 3853		07/22/2014	07/22/2014	08/01/2014		08/01/2014	(29.56)
383 - Maxwell's Office Supply	102086	01-name badges for volunteers	Paid by EFT # 3853		07/22/2014	07/22/2014	08/01/2014		08/01/2014	57.58
383 - Maxwell's Office Supply	102164I	01-wall display unit	Paid by EFT # 3853		07/22/2014	07/22/2014	08/01/2014		08/01/2014	28.66
383 - Maxwell's Office Supply	102113	01-file labels, markers, pens, tape, paper, clips	Paid by EFT # 3853		07/22/2014	07/22/2014	08/01/2014		08/01/2014	81.28
383 - Maxwell's Office Supply	102014	01-name badges	Paid by EFT # 3853		07/22/2014	07/22/2014	08/01/2014		08/01/2014	24.35
383 - Maxwell's Office Supply	102022	01-credit for return of name badges	Paid by EFT # 3853		07/22/2014	07/22/2014	08/01/2014		08/01/2014	(24.35)
							Account 52110 - Office Supplies Totals		Invoice Transactions 7	<u>\$167.52</u>
Account 52210 - Institutional Supplies										
4136 - C. Specialties, INC	114401	01-400 leashes	Paid by EFT # 3802		07/22/2014	07/22/2014	08/01/2014		08/01/2014	243.36
313 - Fastenal Company	INBLM170270	01-med vinyl gloves	Paid by EFT # 3817		07/22/2014	07/22/2014	08/01/2014		08/01/2014	134.60
313 - Fastenal Company	INBLM170460	01-bleach	Paid by EFT # 3817		07/22/2014	07/22/2014	08/01/2014		08/01/2014	42.96
4586 - Hill's Pet Nutrition Sales, INC	221956977	01-science diet food-7/18/14	Paid by Check # 57920		07/22/2014	07/22/2014	08/01/2014		08/01/2014	153.26
9269 - HP Products Corporation	I2022795	01-ziplocks, tape	Paid by EFT # 3835		07/22/2014	07/22/2014	08/01/2014		08/01/2014	94.46
3929 - IDEXX Laboratories, INC	276011622	01-F/F & HW tests	Paid by Check # 57922		07/22/2014	07/22/2014	08/01/2014		08/01/2014	1,154.75
4633 - Midwest Veterinary Supply, INC	5474349-000	01-eye meds, syringes	Paid by Check # 57947		07/22/2014	07/22/2014	08/01/2014		08/01/2014	39.98
4633 - Midwest Veterinary Supply, INC	5474349-050	01-syringes	Paid by Check # 57947		07/22/2014	07/22/2014	08/01/2014		08/01/2014	144.60
4633 - Midwest Veterinary Supply, INC	5457505-000	01-eye meds, needles, syringes	Paid by Check # 57947		07/22/2014	07/22/2014	08/01/2014		08/01/2014	179.56
4633 - Midwest Veterinary Supply, INC	5491725-000	01-fluids, needles	Paid by Check # 57947		07/22/2014	07/22/2014	08/01/2014		08/01/2014	136.92
4633 - Midwest Veterinary Supply, INC	5491725-050	01-syringes	Paid by Check # 57947		07/22/2014	07/22/2014	08/01/2014		08/01/2014	88.30
4633 - Midwest Veterinary Supply, INC	5499545-000	01-wormer, syringes	Paid by Check # 57947		07/22/2014	07/22/2014	08/01/2014		08/01/2014	140.18
4633 - Midwest Veterinary Supply, INC	5499545-050	01-syringes	Paid by Check # 57947		07/22/2014	07/22/2014	08/01/2014		08/01/2014	105.40
4137 - Patterson Veterinary Supply, INC	878/1653249	01-lysine powder, kennel cleaner	Paid by EFT # 3868		07/22/2014	07/22/2014	08/01/2014		08/01/2014	329.26
4137 - Patterson Veterinary Supply, INC	878/1655755	01-microscope slide covers, fecal test kits,	Paid by EFT # 3868		07/22/2014	07/22/2014	08/01/2014		08/01/2014	246.90
4137 - Patterson Veterinary Supply, INC	874/3232363	01-plastic squeeze bottles	Paid by EFT # 3868		07/22/2014	07/22/2014	08/01/2014		08/01/2014	8.40
4137 - Patterson Veterinary Supply, INC	874/3233711	01-syringes	Paid by EFT # 3868		07/22/2014	07/22/2014	08/01/2014		08/01/2014	191.50
4137 - Patterson Veterinary Supply, INC	878/1660442	01-antibiotics	Paid by EFT # 3868		07/22/2014	07/22/2014	08/01/2014		08/01/2014	320.12
4574 - John Deere Financial	E48841/62	18-supplies	Paid by Check # 57934		07/22/2014	07/22/2014	08/01/2014		08/01/2014	9.95
4574 - John Deere Financial	E62497/62	18-supplies	Paid by Check # 57934		07/22/2014	07/22/2014	08/01/2014		08/01/2014	32.94
4574 - John Deere Financial	E51622/62	18-supplies	Paid by Check # 57934		07/22/2014	07/22/2014	08/01/2014		08/01/2014	32.94
4574 - John Deere Financial	E65841/62	18-supplies	Paid by Check # 57934		07/22/2014	07/22/2014	08/01/2014		08/01/2014	27.98
							Account 52210 - Institutional Supplies Totals		Invoice Transactions 22	<u>\$3,858.32</u>
Account 52340 - Other Repairs and Maintenance										
394 - Kleindorfer Hardware & Variety	416310	01-rolls of plastic sheeting for kennels	Paid by EFT # 3847		07/22/2014	07/22/2014	08/01/2014		08/01/2014	33.98
394 - Kleindorfer Hardware & Variety	404825	01-utility knives and blades	Paid by EFT # 3847		07/22/2014	07/22/2014	08/01/2014		08/01/2014	14.57
394 - Kleindorfer Hardware & Variety	404700	01-return carpet blades, utility knife	Paid by EFT # 3847		07/22/2014	07/22/2014	08/01/2014		08/01/2014	(8.08)
							Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 3	<u>\$40.47</u>
Account 53130 - Medical										
3376 - Bloomington Pets Alive, INC	10077	01-spay/neuter surgeries 6/30/14-	Paid by EFT # 3792		07/22/2014	07/22/2014	08/01/2014		08/01/2014	2,105.00
4174 - College Mall Veterinary Hospital, INC	249602	01-heartworm treatment	Paid by Check # 57888		07/22/2014	07/22/2014	08/01/2014		08/01/2014	297.00
4174 - College Mall Veterinary Hospital, INC	250071	01-followup visit-complications from	Paid by Check # 57888		07/22/2014	07/22/2014	08/01/2014		08/01/2014	185.00
4174 - College Mall Veterinary Hospital, INC	250276	01-heartworm treatment, followup	Paid by Check # 57888		07/22/2014	07/22/2014	08/01/2014		08/01/2014	21.13

4138 - Pet HouseCalls, INC	11000	01-eye meds, ringworm culture	Paid by EFT # 3870	07/22/2014	07/22/2014	08/01/2014	08/01/2014	37.00
4138 - Pet HouseCalls, INC	11046	01-ringworm culture	Paid by EFT # 3870	07/22/2014	07/22/2014	08/01/2014	08/01/2014	9.00
54639 - Town & Country Veterinary Clinic, INC	30496	01-spay/neuter surgeries	Paid by Check # 57980	07/22/2014	07/22/2014	08/01/2014	08/01/2014	331.00
54639 - Town & Country Veterinary Clinic, INC	30823	01-spay/neuter surgeries 7/15/14	Paid by Check # 57980	07/22/2014	07/22/2014	08/01/2014	08/01/2014	245.00
Account 53960 - Grants				Account 53130 - Medical Totals		Invoice Transactions 8		\$3,230.13
2370 - Wild Care, INC	Grant Supplies	01-supplies for grant reimbursement	Paid by Check # 57994	07/22/2014	07/22/2014	07/25/2014	08/01/2014	3,900.00
Account 53960 - Grants				Account 53960 - Grants Totals		Invoice Transactions 1		\$3,900.00
Account 53990 - Other Services and Charges				Account 53990 - Other Services and Charges Totals		Invoice Transactions 2		\$18.00
205 - City Of Bloomington	BCR-Eubank	01-reimb. for wash ACO van-Blgtn Car Wash-7-	Paid by Check # 57885	07/22/2014	07/22/2014	08/01/2014	08/01/2014	9.00
205 - City Of Bloomington	BCR-Minder	01-reimb.-wash ACO vehicle-Minder-Blgtn Car	Paid by Check # 57885	07/22/2014	07/22/2014	08/01/2014	08/01/2014	9.00
Account 53990 - Other Services and Charges				Program 010000 - Main Totals		Invoice Transactions 45		\$11,369.44
Department 01 - Animal Shelter				Department 01 - Animal Shelter Totals		Invoice Transactions 45		\$11,369.44
Department 02 - Public Works				Department 02 - Public Works				
Program 020000 - Main				Program 020000 - Main				
Account 46060 - Other Violations				Account 46060 - Other Violations				
James Townsend	REFUND-TOWNSEND	26-refund for overpayment citation	Paid by Check # 58012	07/22/2014	07/22/2014	08/01/2014	08/01/2014	20.00
Account 46060 - Other Violations				Account 46060 - Other Violations Totals		Invoice Transactions 1		\$20.00
Account 53730 - Machinery and Equipment Rental				Account 53730 - Machinery and Equipment Rental				
371 - Pitney Bowes Inc	2147363-JY14	02 - Pitney Bowes - Postage Machine Rental	Paid by Check # 57955	07/22/2014	07/22/2014	08/01/2014	08/01/2014	247.00
Account 53910 - Dues and Subscriptions				Account 53730 - Machinery and Equipment Rental Totals		Invoice Transactions 1		\$247.00
4498 - American Public Works Association	661718	02 - APWA Professional Organization	Paid by Check # 57870	07/22/2014	07/22/2014	08/01/2014	08/01/2014	1,460.00
Account 53910 - Dues and Subscriptions				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$1,460.00
Program 020000 - Main				Program 020000 - Main Totals		Invoice Transactions 3		\$1,727.00
Department 02 - Public Works				Department 02 - Public Works Totals		Invoice Transactions 3		\$1,727.00
Department 04 - Economic & Sustainable Dev				Department 04 - Economic & Sustainable Dev				
Program 040000 - Main				Program 040000 - Main				
Account 53160 - Instruction				Account 53160 - Instruction				
4412 - International Economic Development Council	IEDC 2014 Train	04 - IEDC - 2014 Training Course	Paid by Check # 57929	07/22/2014	07/22/2014	08/01/2014	08/01/2014	435.00
Account 53160 - Instruction				Account 53160 - Instruction Totals		Invoice Transactions 1		\$435.00
Account 53310 - Printing				Account 53310 - Printing				
25 - Baugh Enterprises, INC	63897	04 - Baugh - 300 each of 6 color labels	Paid by EFT # 3785	07/22/2014	07/22/2014	08/01/2014	08/01/2014	159.00
Account 53310 - Printing				Account 53310 - Printing Totals		Invoice Transactions 1		\$159.00
Program 040000 - Main				Program 040000 - Main Totals		Invoice Transactions 2		\$594.00
Department 04 - Economic & Sustainable Dev				Department 04 - Economic & Sustainable Dev Totals		Invoice Transactions 2		\$594.00
Department 05 - Common Council				Department 05 - Common Council				
Program 050000 - Main				Program 050000 - Main				
Account 52110 - Office Supplies				Account 52110 - Office Supplies				
383 - Maxwell's Office Supply	102020	05-staples, reinforcements	Paid by EFT # 3853	07/22/2014	07/22/2014	08/01/2014	08/01/2014	17.23
Account 52110 - Office Supplies				Account 52110 - Office Supplies Totals		Invoice Transactions 1		\$17.23
Program 050000 - Main				Program 050000 - Main Totals		Invoice Transactions 1		\$17.23
Department 05 - Common Council				Department 05 - Common Council Totals		Invoice Transactions 1		\$17.23
Department 09 - CFRD				Department 09 - CFRD				
Program 090000 - Main				Program 090000 - Main				
Account 52110 - Office Supplies				Account 52110 - Office Supplies				
383 - Maxwell's Office Supply	102040	09-office supplies	Paid by EFT # 3853	07/22/2014	07/22/2014	08/01/2014	08/01/2014	40.56
Account 52110 - Office Supplies				Account 52110 - Office Supplies Totals		Invoice Transactions 1		\$40.56
Account 52420 - Other Supplies				Account 52420 - Other Supplies				
9523 - Freedom Business Solutions, LLC	7202	09-office supplies--color printer toner	Paid by EFT # 3821	07/22/2014	07/22/2014	08/01/2014	08/01/2014	685.90
Account 52420 - Other Supplies				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$685.90
Account 53910 - Dues and Subscriptions				Account 53910 - Dues and Subscriptions				
323 - Hoosier Times, Inc	155884-09	09-6 month subscription renewal for Comm &	Paid by EFT # 3833	07/22/2014	07/22/2014	08/01/2014	08/01/2014	95.70
Account 53910 - Dues and Subscriptions				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$95.70
Account 53990 - Other Services and Charges				Account 53990 - Other Services and Charges				
53442 - Paragon Micro, INC	269742A	09-CFRD portion of Lucy Schaich laptop	Paid by EFT # 3867	07/22/2014	07/22/2014	08/01/2014	08/01/2014	487.00
Account 53990 - Other Services and Charges				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$487.00
Program 090000 - Main				Program 090000 - Main Totals		Invoice Transactions 4		\$1,309.16
Department 09 - CFRD				Department 09 - CFRD Totals		Invoice Transactions 4		\$1,309.16
Department 10 - Legal				Department 10 - Legal				
Program 100000 - Main				Program 100000 - Main				
Account 46010 - Court Docket Fees				Account 46010 - Court Docket Fees				
199 - Monroe County Government	2014-0000531	Padgett C0411120V002393	Paid by Check # 57949	07/22/2014	07/22/2014	08/01/2014	08/01/2014	115.00
Account 46010 - Court Docket Fees				Account 46010 - Court Docket Fees Totals		Invoice Transactions 1		\$115.00
Account 52410 - Books				Account 52410 - Books				
3956 - Thomson Reuters- West	829938124	10-legal books	Paid by Check # 57979	07/22/2014	07/22/2014	08/01/2014	08/01/2014	909.94
Account 52410 - Books				Account 52410 - Books Totals		Invoice Transactions 1		\$909.94
Account 53120 - Special Legal Services				Account 53120 - Special Legal Services				
4645 - Kelley & Belcher, a Professional Corporation	22427	10-fee transactions to review paperwork for	Paid by Check # 57935	07/22/2014	07/22/2014	08/01/2014	08/01/2014	742.50
731 - Travelers	746000154	10-timekeeper summary June 14- \$804.60 &	Paid by Check # 57982	07/22/2014	07/22/2014	08/01/2014	08/01/2014	819.50
11331 - Trident Insurance Services Llc	66898	10-policy #LE-4614384-01-timekeeper summary	Paid by Check # 57983	07/22/2014	07/22/2014	08/01/2014	08/01/2014	28.00
Account 53120 - Special Legal Services				Account 53120 - Special Legal Services Totals		Invoice Transactions 3		\$1,590.00
Account 53160 - Instruction				Account 53160 - Instruction				

259 - Indiana Association Of Cities & Towns	14564B	10-Municipal Law seminar-Mulvihill,	Paid by Check # 57923	07/22/2014	07/22/2014	08/01/2014	08/01/2014	275.00
				Account 53160 - Instruction Totals		Invoice Transactions 1		\$275.00
Account 53910 - Dues and Subscriptions								
4652 - Indiana State Bar Association	33858-Small	10-bar assoc dues-Small const/surety&utility law	Paid by Check # 57926	07/22/2014	07/22/2014	08/01/2014	08/01/2014	155.00
3956 - Thomson Reuters- West	829856368	10-westlaw select chgs-database-6/1-6/30/14	Paid by Check # 57979	07/22/2014	07/22/2014	08/01/2014	08/01/2014	1,436.83
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 2		\$1,591.83
				Program 100000 - Main Totals		Invoice Transactions 8		\$4,481.77
Program 101000 - Human Rights								
Account 52420 - Other Supplies								
9523 - Freedom Business Solutions, LLC	7329	10-toner cartridge for Toddy printer	Paid by EFT # 3821	07/22/2014	07/22/2014	08/01/2014	08/01/2014	59.95
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$59.95
Account 53160 - Instruction								
17417 - District 10 Pro Bono Project, INC	0000001	10-Human Rights-CLE seminar Nov 14-	Paid by Check # 57896	07/22/2014	07/22/2014	08/01/2014	08/01/2014	150.00
				Account 53160 - Instruction Totals		Invoice Transactions 1		\$150.00
Account 53990 - Other Services and Charges								
732 - McKinney, Barbara	Reimb-CC	10-reimb. for materials bought for BHRC float	Paid by Check # 57943	07/22/2014	07/22/2014	08/01/2014	08/01/2014	20.95
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$20.95
				Program 101000 - Human Rights Totals		Invoice Transactions 3		\$230.90
				Department 10 - Legal Totals		Invoice Transactions 11		\$4,712.67
Department 11 - Mayor's Office								
Program 110000 - Main								
Account 52110 - Office Supplies								
383 - Maxwell's Office Supply	102161	11-folders, tissue, dish soap-kitchenette	Paid by EFT # 3853	07/22/2014	07/22/2014	08/01/2014	08/01/2014	33.22
				Account 52110 - Office Supplies Totals		Invoice Transactions 1		\$33.22
Account 53910 - Dues and Subscriptions								
323 - Hoosier Times, Inc	155880 MavorsOff	11-1 year subscription to HT-route HT4060-	Paid by EFT # 3833	07/22/2014	07/22/2014	08/01/2014	08/01/2014	179.40
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$179.40
Account 53990 - Other Services and Charges								
4646 - Michael's Uptown Cafe, INC	June	11-OOTM luncheons on 6/2 & 6/27/14	Paid by Check # 57946	07/22/2014	07/22/2014	08/01/2014	08/01/2014	96.82
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$96.82
				Program 110000 - Main Totals		Invoice Transactions 3		\$309.44
				Department 11 - Mayor's Office Totals		Invoice Transactions 3		\$309.44
Department 12 - Human Resources								
Program 120000 - Main								
Account 52110 - Office Supplies								
383 - Maxwell's Office Supply	102222	12 Office supplies	Paid by EFT # 3853	07/22/2014	07/22/2014	08/01/2014	08/01/2014	221.82
				Account 52110 - Office Supplies Totals		Invoice Transactions 1		\$221.82
				Program 120000 - Main Totals		Invoice Transactions 1		\$221.82
				Department 12 - Human Resources Totals		Invoice Transactions 1		\$221.82
Department 13 - Planning								
Program 130000 - Main								
Account 52420 - Other Supplies								
383 - Maxwell's Office Supply	102204	13-Card holders - Supplies for Bike/Ped	Paid by EFT # 3853	07/22/2014	07/22/2014	08/01/2014	08/01/2014	15.84
383 - Maxwell's Office Supply	102203	13-Supplies for Bike/Ped Commission table setup	Paid by EFT # 3853	07/22/2014	07/22/2014	08/01/2014	08/01/2014	46.50
				Account 52420 - Other Supplies Totals		Invoice Transactions 2		\$64.34
Account 53310 - Printing								
98 - Spectrum Studio Inc	9577	13-Graphic design work & printing - COB bicycle	Paid by Check # 57968	07/22/2014	07/22/2014	08/01/2014	08/01/2014	2,430.00
				Account 53310 - Printing Totals		Invoice Transactions 1		\$2,430.00
Account 53990 - Other Services and Charges								
4531 - Darland, Lynne	12898087	13-Notary application fee to Secretary of State	Paid by Check # 57895	07/22/2014	07/22/2014	08/01/2014	08/01/2014	11.22
4632 - Carmen Lillard	12870483	13-Notary application fee to Secretary of State	Paid by Check # 57941	07/22/2014	07/22/2014	08/01/2014	08/01/2014	11.22
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 2		\$22.44
				Program 130000 - Main Totals		Invoice Transactions 5		\$2,516.78
Program 132000 - MPO								
Account 52420 - Other Supplies								
50910 - Caliper Corporation	41514	13-Support TransCAD Standard - 1 Year	Paid by EFT # 3803	07/22/2014	07/22/2014	08/01/2014	08/01/2014	1,200.00
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$1,200.00
				Program 132000 - MPO Totals		Invoice Transactions 1		\$1,200.00
				Department 13 - Planning Totals		Invoice Transactions 6		\$3,716.78
Department 19 - Facilities Maintenance								
Program 190000 - Main								
Account 52310 - Building Materials and Supplies								
4574 - John Deere Financial	E43134/62	18-supplies	Paid by Check # 57934	07/22/2014	07/22/2014	08/01/2014	08/01/2014	59.94
409 - Black Lumber Co Inc	210765	19-Fleet Maint-bracing (lumber) for brick wall	Paid by EFT # 3789	07/22/2014	07/22/2014	08/01/2014	08/01/2014	20.94
1537 - Indiana Door & Hardware Specialties, INC	6368	19-City Hall-door closure	Paid by Check # 57924	07/22/2014	07/22/2014	08/01/2014	08/01/2014	180.00
394 - Kleindorfer Hardware & Variety	404522	19-City Hall-D batteries	Paid by EFT # 3847	07/22/2014	07/22/2014	08/01/2014	08/01/2014	15.99
394 - Kleindorfer Hardware & Variety	404746	19-City Hall-painting screen	Paid by EFT # 3847	07/22/2014	07/22/2014	08/01/2014	08/01/2014	1.79
394 - Kleindorfer Hardware & Variety	402545	19-FS#3-homet spray, rope clamp, brass snap,	Paid by EFT # 3847	07/22/2014	07/22/2014	08/01/2014	08/01/2014	60.50
394 - Kleindorfer Hardware & Variety	447647	19-City Hall-toggles	Paid by EFT # 3847	07/22/2014	07/22/2014	08/01/2014	08/01/2014	18.07
394 - Kleindorfer Hardware & Variety	447073	19-City Hall-roller covers for painting	Paid by EFT # 3847	07/22/2014	07/22/2014	08/01/2014	08/01/2014	16.14
394 - Kleindorfer Hardware & Variety	447674	19-City Hall-paint brush	Paid by EFT # 3847	07/22/2014	07/22/2014	08/01/2014	08/01/2014	23.49

394 - Kleindorfer Hardware & Variety	402849	19-FS#3-pipe caps	Paid by EFT # 3847	07/22/2014	07/22/2014	08/01/2014	08/01/2014	8.47
394 - Kleindorfer Hardware & Variety	402566	19-ACC-caulk & putty knife	Paid by EFT # 3847	07/22/2014	07/22/2014	08/01/2014	08/01/2014	3.68
394 - Kleindorfer Hardware & Variety	447788	19-BPD-mending plates	Paid by EFT # 3847	07/22/2014	07/22/2014	08/01/2014	08/01/2014	2.99
4443 - The Sherwin Williams Company	7554-1	19-City Hall-painting supplies	Paid by EFT # 3894	07/22/2014	07/22/2014	08/01/2014	08/01/2014	182.12
Account 52430 - Uniforms and Tools						Invoice Transactions 13		\$594.12
394 - Kleindorfer Hardware & Variety	404837	19-City Hall-pipe brush	Paid by EFT # 3847	07/22/2014	07/22/2014	08/01/2014	08/01/2014	21.49
Account 52430 - Uniforms and Tools Totals						Invoice Transactions 1		\$21.49
Account 53140 - Exterminator Services						Invoice Transactions 1		\$400.00
2839 - Kirbys Termite And Pest Control Inc	29805	19-pest control services July 2014	Paid by Check # 57937	07/22/2014	07/22/2014	08/01/2014	08/01/2014	400.00
Account 53510 - Electrical Services						Invoice Transactions 1		\$20,691.38
223 - Duke Energy	61303727018.7/16	19-summary billing all facilities-bill date	Paid by Check # 57899	07/22/2014	07/22/2014	08/01/2014	08/01/2014	20,691.38
Account 53510 - Electrical Services Totals						Invoice Transactions 1		\$20,691.38
Account 53540 - Natural Gas						Invoice Transactions 6		\$457.69
222 - Vectren	52418247-7/16/14	19-Street bldg-gas billing 6/9-7/16/14	Paid by Check # 57990	07/22/2014	07/22/2014	08/01/2014	08/01/2014	28.30
222 - Vectren	51869911-7/16/14	19-FS#1-gas billing 6/16-7/16/14	Paid by Check # 57990	07/22/2014	07/22/2014	08/01/2014	08/01/2014	108.74
222 - Vectren	55199913-7/15/14	19-FS#3-gas billing 6/16-7/15/14	Paid by Check # 57991	07/22/2014	07/22/2014	08/01/2014	08/01/2014	70.43
222 - Vectren	50760227-7/11/14	19-FS#4-gas billing 6/16-7/11/14	Paid by Check # 57990	07/22/2014	07/22/2014	08/01/2014	08/01/2014	98.94
222 - Vectren	52973046-7/16/14	19-FS#5-gas billing 6/9-7/16/14	Paid by Check # 57990	07/22/2014	07/22/2014	08/01/2014	08/01/2014	86.85
222 - Vectren	53530493-7/16/14	19-BPD-gas billing 6/10-7/16/14	Paid by Check # 57990	07/22/2014	07/22/2014	08/01/2014	08/01/2014	64.43
Account 53540 - Natural Gas Totals						Invoice Transactions 6		\$457.69
Account 53610 - Building Repairs						Invoice Transactions 6		\$14,383.29
9078 - Bruce Home Improvements, INC (Bruce's Garaeo Door)	1353	19-FS#5-emergency repair of garage door	Paid by EFT # 3797	07/22/2014	07/22/2014	08/01/2014	08/01/2014	545.00
912 - Central Security Systems, INC	347620	19-ACC-monitoring service 8/1/14-10/31/14	Paid by Check # 57881	07/22/2014	07/22/2014	08/01/2014	08/01/2014	264.00
3434 - Executive Management Services, INC	174273	19-City Hall-July 14' cleaning services	Paid by EFT # 3815	07/22/2014	07/22/2014	08/01/2014	08/01/2014	13,077.00
321 - Harrell Fish, INC	575357	19-Fleet Maint-backflow service inspection	Paid by EFT # 3828	07/22/2014	07/22/2014	08/01/2014	08/01/2014	78.00
392 - Koorsen Fire & Security, INC	3265002	19-Fleet Maint-alam monitoring 8/1-	Paid by EFT # 3848	07/22/2014	07/22/2014	08/01/2014	08/01/2014	82.69
7402 - Nature's Way, INC	23832	19-City Hall-monthly interior maintenance-	Paid by EFT # 3861	07/22/2014	07/22/2014	08/01/2014	08/01/2014	336.60
Account 53610 - Building Repairs Totals						Invoice Transactions 6		\$14,383.29
Program 190000 - Main Totals						Invoice Transactions 28		\$36,547.97
Department 19 - Facilities Maintenance Totals						Invoice Transactions 28		\$36,547.97
Department 28 - ITS						Invoice Transactions 1		\$180.78
Program 280000 - Main						Invoice Transactions 1		\$180.78
Account 52420 - Other Supplies						Invoice Transactions 1		\$180.78
383 - Maxwell's Office Supply	102070	ITS/GIS paper & ink cartridges	Paid by EFT # 3853	07/22/2014	07/22/2014	08/01/2014	08/01/2014	180.78
Account 52420 - Other Supplies Totals						Invoice Transactions 1		\$180.78
Program 280000 - Main Totals						Invoice Transactions 1		\$180.78
Department 28 - ITS Totals						Invoice Transactions 1		\$180.78
Fund 101 - General Fund Totals						Invoice Transactions 105		\$60,706.29
Fund 103 - Restricted Donations						Invoice Transactions 3		\$3,307.89
Department 06 - Controller's Office						Invoice Transactions 3		\$3,307.89
Program 400102 - Animal Supplies						Invoice Transactions 3		\$3,307.89
Account 52210 - Institutional Supplies						Invoice Transactions 3		\$3,307.89
3929 - IDEXX Laboratories, INC	279718747	01-parvo & F/F tests	Paid by Check # 57922	07/22/2014	07/22/2014	08/01/2014	08/01/2014	542.75
4176 - Novartis Animal Health US, INC	4423372722	01-flea treatments (inv. minus \$194.44 credit on	Paid by EFT # 3862	07/22/2014	07/22/2014	08/01/2014	08/01/2014	910.56
4137 - Patterson Veterinary Supply, INC	878/1658674	01-cat & dog vaccines, kennel cleaner	Paid by EFT # 3868	07/22/2014	07/22/2014	08/01/2014	08/01/2014	1,854.58
Account 52210 - Institutional Supplies Totals						Invoice Transactions 3		\$3,307.89
Program 400102 - Animal Supplies Totals						Invoice Transactions 3		\$3,307.89
Department 06 - Controller's Office Totals						Invoice Transactions 3		\$3,307.89
Fund 103 - Restricted Donations Totals						Invoice Transactions 3		\$3,307.89
Fund 401 - Non-Reverting Telecommunications						Invoice Transactions 3		\$2,013.92
Department 25 - Telecommunications						Invoice Transactions 3		\$2,013.92
Program 254000 - Infrastructure						Invoice Transactions 3		\$2,013.92
Account 54450 - Equipment						Invoice Transactions 3		\$2,013.92
53442 - Paragon Micro, INC	270212	25REQ#14-070402 hardware ANS	Paid by EFT # 3867	07/22/2014	07/22/2014	08/01/2014	08/01/2014	948.96
53442 - Paragon Micro, INC	269742	25REQ#14-060370 hardware CFRD Lucy	Paid by EFT # 3867	07/22/2014	07/22/2014	08/01/2014	08/01/2014	1,010.97
53442 - Paragon Micro, INC	272024	25REQ#14-070411 hardware Megan	Paid by EFT # 3867	07/22/2014	07/22/2014	08/01/2014	08/01/2014	53.99
Account 54450 - Equipment Totals						Invoice Transactions 3		\$2,013.92
Program 254000 - Infrastructure Totals						Invoice Transactions 3		\$2,013.92
Program 256000 - Services						Invoice Transactions 2		\$181.82
Account 53150 - Communications Contract						Invoice Transactions 2		\$181.82
51192 - Comcast Of Bloomington	017261111803	25REQ#14070421 3940 N Kinser Pike	Paid by Check # 57891	07/22/2014	07/22/2014	08/01/2014	08/01/2014	87.47
51192 - Comcast Of Bloomington	0172628607702	25REQ#14-070420 Acct#01726 286077-02-	Paid by Check # 57892	07/22/2014	07/22/2014	08/01/2014	08/01/2014	94.35
Account 53150 - Communications Contract Totals						Invoice Transactions 2		\$181.82
Account 53980 - Community Access TV/Radio						Invoice Transactions 1		\$107,144.75
64 - Monroe County Public Library	07-15-2014	25REQ#14-070415 CATS 3rd, makeup 1st	Paid by Check # 57950	07/22/2014	07/22/2014	07/22/2014	08/01/2014	107,144.75
Account 53980 - Community Access TV/Radio Totals						Invoice Transactions 1		\$107,144.75

Account 54420 - Purchase of Equipment										
1961 - GE Capital Information Technology Solutions, Inc	92802010	25REQ#14-070419 rent	Paid by Check	07/22/2014	07/22/2014	08/01/2014	08/01/2014		151.50	
		07/29/2014-08/28/2014	# 57913							
Account 54420 - Purchase of Equipment Totals								Invoice Transactions 1	\$151.50	
Program 256000 - Services Totals								Invoice Transactions 4	\$107,478.07	
Department 25 - Telecommunications Totals								Invoice Transactions 7	\$109,491.99	
Fund 401 - Non-Reverting Telecommunications Totals								Invoice Transactions 7	\$109,491.99	
Fund 450 - Local Road and Street										
Department 20 - Street										
Program 200000 - Main										
Account 53520 - Street Lights / Traffic Signals										
223 - Duke Energy	29703693014.7/10	20-traffic signal summary billing-bill date # 57900	Paid by Check	07/22/2014	07/22/2014	08/01/2014	08/01/2014		2,642.32	
223 - Duke Energy	50203725016.7/8	20-street light summary billing-bill date 7/8/14 # 57900	Paid by Check	07/22/2014	07/22/2014	08/01/2014	08/01/2014		36,182.88	
Account 53520 - Street Lights / Traffic Signals Totals								Invoice Transactions 2	\$38,825.20	
Program 200000 - Main Totals								Invoice Transactions 2	\$38,825.20	
Department 20 - Street Totals								Invoice Transactions 2	\$38,825.20	
Fund 450 - Local Road and Street Totals								Invoice Transactions 2	\$38,825.20	
Fund 451 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 52110 - Office Supplies										
383 - Maxwell's Office Supply	102045	20-binders for safety manuals	Paid by EFT # 3853	07/22/2014	07/22/2014	08/01/2014	08/01/2014		15.57	
Account 52110 - Office Supplies Totals								Invoice Transactions 1	\$15.57	
Account 52330 - Street, Alley, and Sewer Material										
365 - Rogers Group, INC	0071136453	20-cold mix-6/24/14-8.09 tons	Paid by EFT # 3879	07/22/2014	07/22/2014	08/01/2014	08/01/2014		809.00	
Account 52330 - Street, Alley, and Sewer Material Totals								Invoice Transactions 1	\$809.00	
Account 52340 - Other Repairs and Maintenance										
294 - All-Phase Electric Supply, INC	0740-548039	20-batteries for equipment & signals	Paid by EFT # 3781	07/22/2014	07/22/2014	08/01/2014	08/01/2014		12.84	
294 - All-Phase Electric Supply, INC	0740-547937	20-bull tape (stock) for signals	Paid by EFT # 3781	07/22/2014	07/22/2014	08/01/2014	08/01/2014		389.40	
51575 - Ennis Paint Inc	270035	20-paint for pavement markings	Paid by Check # 57902	07/22/2014	07/22/2014	08/01/2014	08/01/2014		1,817.30	
313 - Fastenal Company	INBLM170105	20-marking paint for layout (streets)	Paid by EFT # 3817	07/22/2014	07/22/2014	08/01/2014	08/01/2014		30.37	
313 - Fastenal Company	INBLM170136	20-marking paint for street layouts	Paid by EFT # 3817	07/22/2014	07/22/2014	08/01/2014	08/01/2014		59.28	
796 - Interstate Battery System of Bloomington, INC	107683	20-17th & Dunn-battery back up	Paid by Check # 57930	07/22/2014	07/22/2014	08/01/2014	08/01/2014		900.00	
603 - Traffic Control Corporation	0000065712	20-LED lights (stock) signals	Paid by EFT # 3899	07/22/2014	07/22/2014	08/01/2014	08/01/2014		500.00	
Account 52340 - Other Repairs and Maintenance Totals								Invoice Transactions 7	\$3,709.19	
Account 52420 - Other Supplies										
3926 - Altair & Associates, INC	069108	20-blades for saw-signal crew	Paid by EFT # 3782	07/22/2014	07/22/2014	08/01/2014	08/01/2014		107.04	
WinslowHardware/Robinson										
409 - Black Lumber Co Inc	209735	20-weed control supplies-truck#462	Paid by EFT # 3789	07/22/2014	07/22/2014	08/01/2014	08/01/2014		37.98	
409 - Black Lumber Co Inc	209383	20-oil dry for hydraulic leak on Rogers Road	Paid by EFT # 3789	07/22/2014	07/22/2014	08/01/2014	08/01/2014		25.98	
409 - Black Lumber Co Inc	209674	20-repair mailbox-3200 Briardiff Lane	Paid by EFT # 3789	07/22/2014	07/22/2014	08/01/2014	08/01/2014		4.69	
409 - Black Lumber Co Inc	209841	20-repair retaining wall-1010 W. Howe Street	Paid by EFT # 3789	07/22/2014	07/22/2014	08/01/2014	08/01/2014		41.34	
409 - Black Lumber Co Inc	211120	20-blades knife for sign crews	Paid by EFT # 3789	07/22/2014	07/22/2014	08/01/2014	08/01/2014		16.99	
409 - Black Lumber Co Inc	211351	20-bar oil for tree crew	Paid by EFT # 3789	07/22/2014	07/22/2014	08/01/2014	08/01/2014		23.98	
394 - Kleindorfer Hardware & Variety	417114	20-8th & Park-stretch film	Paid by EFT # 3847	07/22/2014	07/22/2014	08/01/2014	08/01/2014		23.49	
394 - Kleindorfer Hardware & Variety	417386	20-float & blade for concrete crew	Paid by EFT # 3847	07/22/2014	07/22/2014	08/01/2014	08/01/2014		14.68	
394 - Kleindorfer Hardware & Variety	402650	20-2 cycle oil & mix for tree crew	Paid by EFT # 3847	07/22/2014	07/22/2014	08/01/2014	08/01/2014		4.36	
394 - Kleindorfer Hardware & Variety	439787	20-tools (socket, bar) for truck	Paid by EFT # 3847	07/22/2014	07/22/2014	08/01/2014	08/01/2014		36.98	
394 - Kleindorfer Hardware & Variety	439873	20-scraper for paving crew	Paid by EFT # 3847	07/22/2014	07/22/2014	08/01/2014	08/01/2014		5.79	
394 - Kleindorfer Hardware & Variety	417005	20-tie wire for 1010 W. Howe Street	Paid by EFT # 3847	07/22/2014	07/22/2014	08/01/2014	08/01/2014		3.49	
Account 52420 - Other Supplies Totals								Invoice Transactions 13	\$346.79	
Account 52430 - Uniforms and Tools										
409 - Black Lumber Co Inc	210021	20-socket for tree crew supplies	Paid by EFT # 3789	07/22/2014	07/22/2014	08/01/2014	08/01/2014		6.99	
11243 - HD Supply Waterworks, LTD	C487889	20-hydrant wrenches for concrete crew sweeper	Paid by EFT # 3829	07/22/2014	07/22/2014	08/01/2014	08/01/2014		73.76	
Account 52430 - Uniforms and Tools Totals								Invoice Transactions 2	\$80.75	
Account 53250 - Pagers										
332 - Indiana Paging Network, Inc	12147404	20-paging charges August 2014	Paid by EFT # 3838	07/22/2014	07/22/2014	08/01/2014	08/01/2014		86.76	
Account 53250 - Pagers Totals								Invoice Transactions 1	\$86.76	
Account 53630 - Machinery and Equipment Repairs										
293 - J&S Locksmith Shop, INC	111227	20-repair on chop saw for concrete crew	Paid by EFT # 3841	07/22/2014	07/22/2014	08/01/2014	08/01/2014		101.73	
786 - Richard's Small Engine, INC	150644	20-concrete saw repair	Paid by EFT # 3878	07/22/2014	07/22/2014	08/01/2014	08/01/2014		54.16	
Account 53630 - Machinery and Equipment Repairs Totals								Invoice Transactions 2	\$155.89	
Account 53920 - Laundry and Other Sanitation Services										
19171 - Aramark Uniform & Career Apparel Group, INC	1821603561	20-uniform rental (minus payroll ded)-	Paid by EFT # 3783	07/22/2014	07/22/2014	08/01/2014	08/01/2014		15.61	
19171 - Aramark Uniform & Career Apparel Group, INC	1821612710	20-uniform rental (minus payroll ded)-	Paid by EFT # 3783	07/22/2014	07/22/2014	08/01/2014	08/01/2014		14.29	
19171 - Aramark Uniform & Career Apparel Group, INC	1821612711	20-mat services 6/25/14	Paid by EFT # 3783	07/22/2014	07/22/2014	08/01/2014	08/01/2014		26.39	
19171 - Aramark Uniform & Career Apparel Group, INC	1821621651	20-uniform rental (minus payroll ded)-	Paid by EFT # 3783	07/22/2014	07/22/2014	08/01/2014	08/01/2014		14.95	

19171 - Aramark Uniform & Career Apparel Group, INC	1821621652	20-mat services-7/2/14	Paid by EFT # 3783	07/22/2014	07/22/2014	08/01/2014	08/01/2014	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1821630532	20-mat services 7/9/14	Paid by EFT # 3783	07/22/2014	07/22/2014	08/01/2014	08/01/2014	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1821630531	20-uniform rental (minus payroll ded)-	Paid by EFT # 3783	07/22/2014	07/22/2014	08/01/2014	08/01/2014	14.95
Account 53990 - Laundry and Other Sanitation Services Totals							Invoice Transactions 7	\$138.97
Account 53990 - Other Services and Charges								
902 - Indiana Underground Plant Protection Service, INC	46350	20-line locate services-May 2014-350 tickets	Paid by EFT # 3839	07/22/2014	07/22/2014	08/01/2014	08/01/2014	315.00
231 - Indiana University Health Bloomington, INC	315788-001	20-CDL drug screening-Langley	Paid by EFT # 3840	07/22/2014	07/22/2014	08/01/2014	08/01/2014	68.00
231 - Indiana University Health Bloomington, INC	315785-001	20-CDL drug screening-Lopossa	Paid by EFT # 3840	07/22/2014	07/22/2014	08/01/2014	08/01/2014	68.00
231 - Indiana University Health Bloomington, INC	315784-001	20-CDL drug screening-Arnold	Paid by EFT # 3840	07/22/2014	07/22/2014	08/01/2014	08/01/2014	39.00
231 - Indiana University Health Bloomington, INC	315786-001	20-CDL drug screening-Howe	Paid by EFT # 3840	07/22/2014	07/22/2014	08/01/2014	08/01/2014	39.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 5	\$529.00
Account 54420 - Purchase of Equipment								
4506 - TAPCO (Traffic and Parking Control Co Inc)	1457451	20-retro-reflecto meter software/gis mapping	Paid by Check # 57975	07/22/2014	07/22/2014	08/01/2014	08/01/2014	2,000.00
4506 - TAPCO (Traffic and Parking Control Co Inc)	1457988	20-retro-reflecti meter for sign inventory	Paid by Check # 57975	07/22/2014	07/22/2014	08/01/2014	08/01/2014	10,042.69
Account 54420 - Purchase of Equipment Totals							Invoice Transactions 2	\$12,042.69
Program 200000 - Main Totals							Invoice Transactions 41	\$17,914.61
Department 20 - Street Totals							Invoice Transactions 41	\$17,914.61
Fund 451 - Motor Vehicle Highway Totals							Invoice Transactions 41	\$17,914.61
Fund 454 - Alternative Transportation								
Department 02 - Public Works								
Program 020000 - Main								
Account 46060 - Other Violations								
Rico Hamilton	REFUND-HAMILTON	26-refund M1101771 & M1102307	Paid by Check # 58603	07/22/2014	07/22/2014	08/01/2014	08/01/2014	22.00
Account 46060 - Other Violations Totals							Invoice Transactions 1	\$22.00
Account 52110 - Office Supplies								
383 - Maxwell's Office Supply	101914	26-expandable folders, post it notes, hanging	Paid by EFT # 3853	07/22/2014	07/22/2014	08/01/2014	08/01/2014	19.98
383 - Maxwell's Office Supply	102110	26-correction fluid, post it notes, mouse pads,	Paid by EFT # 3853	07/22/2014	07/22/2014	08/01/2014	08/01/2014	33.91
Account 52110 - Office Supplies Totals							Invoice Transactions 2	\$53.89
Account 52430 - Uniforms and Tools								
54207 - Smith's Shoe Center	461	26-replacement shoes for Rutherford due to	Paid by EFT # 3887	07/22/2014	07/22/2014	08/01/2014	08/01/2014	64.79
Account 52430 - Uniforms and Tools Totals							Invoice Transactions 1	\$64.79
Account 53310 - Printing								
501 - Karl Clark (KC Designs)	16185	26-printing of 2,500 resident permit	Paid by EFT # 3806	07/22/2014	07/22/2014	08/01/2014	08/01/2014	298.00
53984 - Dri-Stick Decal Corp. (Rydin Decal)	295478	26-printing of 2014-15 neighborhood permits	Paid by EFT # 3813	07/22/2014	07/22/2014	08/01/2014	08/01/2014	6,946.52
8002 - Safeguard Business Systems, INC	029929313	26-printing of 5,000 parking window	Paid by EFT # 3880	07/22/2014	07/22/2014	08/01/2014	08/01/2014	217.19
Account 53310 - Printing Totals							Invoice Transactions 3	\$7,461.71
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529372018	26-uniform rental 7/3/14	Paid by EFT # 3805	07/22/2014	07/22/2014	08/01/2014	08/01/2014	5.60
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529373347	26-uniform rental 7/10/14	Paid by EFT # 3805	07/22/2014	07/22/2014	08/01/2014	08/01/2014	5.60
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529374691	26-uniform rental-7/17/14	Paid by EFT # 3805	07/22/2014	07/22/2014	08/01/2014	08/01/2014	5.60
Account 53920 - Laundry and Other Sanitation Services Totals							Invoice Transactions 3	\$16.80
Program 020000 - Main Totals							Invoice Transactions 10	\$7,619.19
Department 02 - Public Works Totals							Invoice Transactions 10	\$7,619.19
Fund 454 - Alternative Transportation Totals							Invoice Transactions 10	\$7,619.19
Fund 600 - Cum Cap Improvement (CIG)								
Department 02 - Public Works								
Program 020000 - Main								
Account 52330 - Street, Alley, and Sewer Material								
872 - Dave O'Mara Contractor, INC	116-362814	20-asphalt for pavement/patching-6/23	Paid by EFT # 3811	07/22/2014	07/22/2014	08/01/2014	08/01/2014	3,880.18
872 - Dave O'Mara Contractor, INC	116-362114-ST	20-asphalt for paving/patching 6/16-	Paid by EFT # 3811	07/22/2014	07/22/2014	08/01/2014	08/01/2014	20,117.58
Account 52330 - Street, Alley, and Sewer Material Totals							Invoice Transactions 2	\$23,997.76
Program 020000 - Main Totals							Invoice Transactions 2	\$23,997.76
Department 02 - Public Works Totals							Invoice Transactions 2	\$23,997.76
Fund 600 - Cum Cap Improvement (CIG) Totals							Invoice Transactions 2	\$23,997.76
Fund 730 - Solid Waste								
Department 16 - Sanitation								
Program 160000 - Main								
Account 52420 - Other Supplies								
248 - Cosner's Ice Company	134005483	16-ice for crews-100 #7lb bags@ \$1.45 each	Paid by EFT # 3809	07/22/2014	07/22/2014	08/01/2014	08/01/2014	145.00
53398 - Otto Environmental Systems NA, INC	5326708	16-recycle bins (350) plus freight chgs	Paid by EFT # 3865	07/22/2014	07/22/2014	08/01/2014	08/01/2014	2,096.50
3957 - Shelby Walker	111-5702629-2133	16-reimb city cell phone case-ordered from	Paid by Check # 57993	07/22/2014	07/22/2014	08/01/2014	08/01/2014	8.99
Account 52420 - Other Supplies Totals							Invoice Transactions 3	\$2,250.49
Account 53240 - Freight / Other								
25 - Baugh Enterprises, INC	63927	16-non-collection notices (100 books, 16-recycle bins (350) plus freight chgs	Paid by EFT # 3785	07/22/2014	07/22/2014	08/01/2014	08/01/2014	40.16
53398 - Otto Environmental Systems NA, INC	5326708	16-recycle bins (350) plus freight chgs	Paid by EFT # 3865	07/22/2014	07/22/2014	08/01/2014	08/01/2014	458.50
Account 53240 - Freight / Other Totals							Invoice Transactions 2	\$498.66
Account 53310 - Printing								
25 - Baugh Enterprises, INC	63927	16-non-collection notices (100 books,	Paid by EFT # 3785	07/22/2014	07/22/2014	08/01/2014	08/01/2014	1,278.00
Account 53310 - Printing Totals							Invoice Transactions 1	\$1,278.00

Account 53920 - Laundry and Other Sanitation Services									
19171 - Aramark Uniform & Career Apparel Group, INC	1821612705	16-mat services 6/25/14	Paid by EFT # 3783	07/22/2014	07/22/2014	08/01/2014	08/01/2014	27.87	
19171 - Aramark Uniform & Career Apparel Group, INC	1821612704	16-uniform rental (minus payroll ded)-	Paid by EFT # 3783	07/22/2014	07/22/2014	08/01/2014	08/01/2014	13.00	
19171 - Aramark Uniform & Career Apparel Group, INC	1821630526	16-mat services/supplies 7/9/14	Paid by EFT # 3783	07/22/2014	07/22/2014	08/01/2014	08/01/2014	27.87	
19171 - Aramark Uniform & Career Apparel Group, INC	1821630525	16-uniform rental (minus payroll ded)-	Paid by EFT # 3783	07/22/2014	07/22/2014	08/01/2014	08/01/2014	13.00	
19171 - Aramark Uniform & Career Apparel Group, INC	1821639701	16-uniform rental (minus payroll ded)-	Paid by EFT # 3783	07/22/2014	07/22/2014	08/01/2014	08/01/2014	13.00	
19171 - Aramark Uniform & Career Apparel Group, INC	1821639702	16-mat services 7/16/14	Paid by EFT # 3783	07/22/2014	07/22/2014	08/01/2014	08/01/2014	27.87	
Account 53920 - Laundry and Other Sanitation Services Totals								Invoice Transactions 6	\$122.61
Account 53950 - Landfill									
137 - Good Earth, LLC	9683	16-yard waste disposal fee-7/9/14-truck #944	Paid by EFT # 3823	07/22/2014	07/22/2014	08/01/2014	08/01/2014	75.00	
137 - Good Earth, LLC	9642	16-yard waste disp fee-6/25/14-truck #944	Paid by EFT # 3823	07/22/2014	07/22/2014	08/01/2014	08/01/2014	75.00	
137 - Good Earth, LLC	9659	16-yard waste disp fee-7/1/14-truck#944	Paid by EFT # 3823	07/22/2014	07/22/2014	08/01/2014	08/01/2014	75.00	
137 - Good Earth, LLC	9714	16-yard waste disp fee-7/15/14-truck #944	Paid by EFT # 3823	07/22/2014	07/22/2014	08/01/2014	08/01/2014	75.00	
137 - Good Earth, LLC	9724	16-yard waste disp fee 7/17/14-truck #944	Paid by EFT # 3823	07/22/2014	07/22/2014	08/01/2014	08/01/2014	75.00	
Account 53950 - Landfill Totals								Invoice Transactions 5	\$375.00
Account 53990 - Other Services and Charges									
398 - A's Two Way Radio	11749	16-fixing radios 937, 938, 946, 948, 950, 956	Paid by Check # 57867	07/22/2014	07/22/2014	08/01/2014	08/01/2014	305.45	
Account 53990 - Other Services and Charges Totals								Invoice Transactions 1	\$305.45
Program 160000 - Main Totals								Invoice Transactions 18	\$4,830.21
Department 16 - Sanitation Totals								Invoice Transactions 18	\$4,830.21
Fund 730 - Solid Waste Totals								Invoice Transactions 18	\$4,830.21
Fund 800 - Risk Management									
Department 10 - Legal									
Program 100000 - Main									
Account 52430 - Uniforms and Tools									
327 - Hoosier Workwear Outlet, INC	321968	10-Risk-work shoes-J. Chandler-P&R	Paid by EFT # 3834	07/22/2014	07/22/2014	08/01/2014	08/01/2014	100.00	
327 - Hoosier Workwear Outlet, INC	321198	10-Risk-work shoes-D. Cardwell-T&D	Paid by EFT # 3834	07/22/2014	07/22/2014	08/01/2014	08/01/2014	100.00	
Account 52430 - Uniforms and Tools Totals								Invoice Transactions 2	\$200.00
Account 53160 - Instruction									
259 - Indiana Association Of Cities & Towns	14564B	10-Municipal Law seminar-Mulvihill,	Paid by Check # 57923	07/22/2014	07/22/2014	08/01/2014	08/01/2014	550.00	
Account 53160 - Instruction Totals								Invoice Transactions 1	\$550.00
Account 53410 - Liability / Casualty Premiums									
19618 - Old National Insurance, INC	579511	10-renewal public official-Redevelopment	Paid by EFT # 3864	07/22/2014	07/22/2014	08/01/2014	08/01/2014	75.00	
19618 - Old National Insurance, INC	579510	10-renewal billing-J. West-Redev. Comm-	Paid by EFT # 3864	07/22/2014	07/22/2014	08/01/2014	08/01/2014	75.00	
Account 53410 - Liability / Casualty Premiums Totals								Invoice Transactions 2	\$150.00
Account 53420 - Worker's Comp & Risk									
2618 - Southeastern Indiana Health Operations, INC	Inv 652 & 653	12 July work comp admin/medical	Paid by EFT # 3769	07/22/2014	07/22/2014	07/22/2014	07/22/2014	15,395.16	
2618 - Southeastern Indiana Health Operations, INC	Inv 654	12 TTD wages J Morris pay date 7/25/14	Paid by EFT # 3779	07/24/2014	07/24/2014	07/24/2014	07/24/2014	676.44	
Account 53420 - Worker's Comp & Risk Totals								Invoice Transactions 2	\$16,071.60
Program 100000 - Main Totals								Invoice Transactions 7	\$16,971.60
Department 10 - Legal Totals								Invoice Transactions 7	\$16,971.60
Fund 800 - Risk Management Totals								Invoice Transactions 7	\$16,971.60
Fund 801 - Health Insurance Trust									
Department 12 - Human Resources									
Program 120000 - Main									
Account 53990 - Other Services and Charges									
18539 - Life Insurance Company Of North America	July lina	12 July lina	Paid by EFT # 3851	07/22/2014	07/22/2014	08/01/2014	08/01/2014	3,969.50	
Account 53990 - Other Services and Charges Totals								Invoice Transactions 1	\$3,969.50
Account 53990.1201 - Other Services and Charges Health Insurance									
17785 - The Howard E Nyhart Co, Inc	HSA ER 07/24/14	HSA ER Contribution for Brummett, Hamner,	Paid by EFT # 3775	07/24/2014	07/24/2014	07/24/2014	07/24/2014	1,161.09	
Account 53990.1201 - Other Services and Charges Health Insurance Totals								Invoice Transactions 1	\$1,161.09
Account 53990.1278 - Other Services and Charges Disability LTD									
18539 - Life Insurance Company Of North America	July lina	12 July lina	Paid by EFT # 3851	07/22/2014	07/22/2014	08/01/2014	08/01/2014	5,612.79	
Account 53990.1278 - Other Services and Charges Disability LTD Totals								Invoice Transactions 1	\$5,612.79
Program 120000 - Main Totals								Invoice Transactions 3	\$10,743.38
Department 12 - Human Resources Totals								Invoice Transactions 3	\$10,743.38
Fund 801 - Health Insurance Trust Totals								Invoice Transactions 3	\$10,743.38
Fund 802 - Fleet Maintenance									
Department 17 - Fleet Maintenance									
Program 170000 - Main									
Account 47120 - Sale of Property									
851 - Bruce L Haley	AucFees	17-auctioneer fee for City Auction July 2014	Paid by EFT # 3826	07/22/2014	07/22/2014	08/01/2014	08/01/2014	6,700.45	
851 - Bruce L Haley	Adv/Pmtg Fees	17-advertising and printing fees for City	Paid by EFT # 3826	07/22/2014	07/22/2014	08/01/2014	08/01/2014	1,421.87	
Account 47120 - Sale of Property Totals								Invoice Transactions 2	\$8,122.32
Account 52230 - Garage and Motor Supplies									
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29029105	17 - Neal - #770 tires	Paid by EFT # 3786	07/22/2014	07/22/2014	08/01/2014	08/01/2014	194.20	
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29029201	17 - Ben Tire #202 front/rear tires	Paid by EFT # 3786	07/22/2014	07/22/2014	08/01/2014	08/01/2014	397.48	
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29029359	17 - Neal - #948 - tires	Paid by EFT # 3786	07/22/2014	07/22/2014	08/01/2014	08/01/2014	937.86	
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29029433	17 - Neal - stock tires	Paid by EFT # 3786	07/22/2014	07/22/2014	08/01/2014	08/01/2014	937.86	

Account 52230 - Garage and Motor Supplies Totals				Invoice Transactions 4				\$2,467.40
Account 52240 - Fuel and Oil								
349 - White River Cooperative, INC	5718631	17 - White River - 87 reg unleaded	Paid by EFT # 3903	07/22/2014	07/22/2014	08/01/2014	08/01/2014	25,038.58
349 - White River Cooperative, INC	5718632	17 - White River - PDR B-20	Paid by EFT # 3903	07/22/2014	07/22/2014	08/01/2014	08/01/2014	23,189.91
349 - White River Cooperative, INC	5718645	17 - White River - 87 Reg unleaded	Paid by EFT # 3903	07/22/2014	07/22/2014	08/01/2014	08/01/2014	25,029.13
Account 52240 - Fuel and Oil Totals				Invoice Transactions 3				\$73,257.62
Account 52320 - Motor Vehicle Repair								
244 - Bloomington Ford, INC	5044574	17 - Bltgn Ford - #132 Metal trans lime/trans	Paid by EFT # 3791	07/22/2014	07/22/2014	08/01/2014	08/01/2014	49.92
4335 - Circle Distributing, INC	152960	17 - Circle Dist - #621 ac hose	Paid by Check # 57884	07/22/2014	07/22/2014	08/01/2014	08/01/2014	77.74
4335 - Circle Distributing, INC	153128	17 - Circle Dist - stock pigtail for headlight	Paid by Check # 57884	07/22/2014	07/22/2014	08/01/2014	08/01/2014	23.26
594 - Curry Auto Center, INC	5056747	17 - Curry Auto - #414 4wD accuator	Paid by Check # 57894	07/22/2014	07/22/2014	08/01/2014	08/01/2014	258.71
594 - Curry Auto Center, INC	5056779	17 - Curry Auto Center - #740 brake hoses	Paid by Check # 57894	07/22/2014	07/22/2014	08/01/2014	08/01/2014	66.06
594 - Curry Auto Center, INC	5056872	17 - Curry Auto Center - #4141 position switch	Paid by Check # 57894	07/22/2014	07/22/2014	08/01/2014	08/01/2014	66.22
313 - Fastenal Company	INBLM166315	17 - Fastenal - Screws, washers & nuts	Paid by EFT # 3817	07/22/2014	07/22/2014	08/01/2014	08/01/2014	66.06
4387 - Force America Distributing, LLC	04151991	17 - Force America - joy stick controller	Paid by EFT # 3819	07/22/2014	07/22/2014	08/01/2014	08/01/2014	495.43
52218 - Holtz Industries, INC	412999	17 - Holtz - filter	Paid by Check # 57921	07/22/2014	07/22/2014	08/01/2014	08/01/2014	52.37
796 - Interstate Battery System of Bloomington, INC	301111431	17 - Interstate Battery - consignment batteries	Paid by Check # 57930	07/22/2014	07/22/2014	08/01/2014	08/01/2014	59.00
796 - Interstate Battery System of Bloomington, INC	30004240	17 - Interstate Battery - consignment batteries	Paid by Check # 57930	07/22/2014	07/22/2014	08/01/2014	08/01/2014	170.96
4546 - Kerlin Bus Sales and Leasing, INC	691045	17 - Kerlin - brake swith #854	Paid by EFT # 3846	07/22/2014	07/22/2014	08/01/2014	08/01/2014	23.05
787 - Motor Service Corporation	4822-277709	17 - Motor Service - #469 Lacquer	Paid by EFT # 3857	07/22/2014	07/22/2014	08/01/2014	08/01/2014	15.63
787 - Motor Service Corporation	4822-277614	17 - Motor service - wiper blades - stock	Paid by EFT # 3857	07/22/2014	07/22/2014	08/01/2014	08/01/2014	13.28
787 - Motor Service Corporation	4822-277436	17 - Motor Service - belts a/c & trans	Paid by EFT # 3857	07/22/2014	07/22/2014	08/01/2014	08/01/2014	53.53
4608 - Reliable Transmission Service-Midwest, INC	I-32131	17 - Reliable Transmission - rebuilt	Paid by EFT # 3876	07/22/2014	07/22/2014	08/01/2014	08/01/2014	3,695.00
476 - Southern Indiana Parts, INC (Napa Auto Parts)	974746	17 - NAPA - #418 Trans filter	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	11.51
476 - Southern Indiana Parts, INC (Napa Auto Parts)	974833	17 - Napa - #418 trans filter	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	20.69
476 - Southern Indiana Parts, INC (Napa Auto Parts)	974834	17 - Napa - #182 - Front brake pads	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	18.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	974886	17 - napa - part return	Paid by EFT # 974746	07/22/2014	07/22/2014	08/01/2014	08/01/2014	(11.51)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975072	17 - Napa - 199 - rear brakes	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	36.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975151	17 - Napa - 946 - brake cleaner	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	4.82
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975226	17 - Napa - Headlight Dimmer Switch #220	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	61.58
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975253	17 - napa - #209 suspension	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	162.72
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975280	17 - Napa - bolts	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	64.10
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975339	17 - Napa - #650 oil & air filter	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	15.89
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975356	17 - napa - 209 - rear brakes	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	37.48
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975373	17 - Napa - credit 975280	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	(64.10)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975385	17 - Napa - gear oil stock	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	50.30
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975413	17 - Napa - 793 - ball joint front	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	42.31
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975426	17 - Napa - parts return	Paid by EFT # 975226	07/22/2014	07/22/2014	08/01/2014	08/01/2014	(61.58)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975599	17 - Napa - #200 - brake pads front	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	24.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975617	17 - Napa - 651 - filters	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	27.14
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975647	17 - Napa - Stock filters	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	150.90
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975858	17 - Napa - #200 water pump	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	28.37
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975933	17 - Napa - stock - Hyd Filter	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	13.50
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975938	17 - Napa - #651 shocks	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	89.98
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976030	17 - Napa - stock - filters	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	4.58
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976215	17 - Napa - #811 Brad filters	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	22.01
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976283	17 - Napa - Core Depoist 975356	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	(6.50)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976353	17 - Napa - #184 - brake supplies	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	269.05
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976410	17 - Napa - brake cable connector #793	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	11.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976447	17 - Napa - #469 - fuel pump	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	70.09
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976448	17 - Napa - stock freonw/dye	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	91.86
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976505	17 - Napa - #740 - wiper motor	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	112.54
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976548	17 - Napa - #817 - muffler clamp	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	4.32

476 - Southern Indiana Parts, INC (Napa Auto Parts)	976551	17 - Napa - #671 - brake cylinder	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	83.38
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976564	17 - Napa - #207 - trans fluid	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	4.60
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976565	17 - Napa - core return 976353 & 976353	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	(93.82)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976573	17 - Napa - \$657 hubcap	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	22.14
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976612	17 - Napa - #651 - hyd filter	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	3.97
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976631	17 - Napa - #211 brake pads	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	36.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976634	17 - Napa - #860 brake pads	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	122.82
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976687	17 - Napa - #211 brake caliper	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	12.14
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976745	17 - Napa - #211 Brake Rotor Wheel Seal	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	98.56
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976798	17 - Napa - #351 - starter	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	159.25
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976824	17 - Napa - core deposit 976505	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	(27.78)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977059	17 - Napa - #205 - trans fluid	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	4.60
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977103	17 - Napa - stock filters	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	7.11
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977172	17 - Napa - #798 - brake parts	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	177.54
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977189	17 - Napa - stock headlight bulb	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	11.98
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977198	17 - Napa - #798 - brake calipers	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	213.64
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977233	17 - Napa - warranty starter inv #591182	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	(133.23)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977288	17 - Napa - #798 brake line 3/16"	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	4.41
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977396	17 - Napa - core returns 977198	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	(102.68)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977431	17 - Napa - #497 - brake calipers	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	115.96
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977532	17 - Napa - stock filters, gloves, mirrors,	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	802.95
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977534	17 - Napa - stock backup bulbs	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	25.75
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977594	17 - Napa - 474 brake shoes	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	166.70
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977686	17 - NAPA - #503 POWER STEERING RACK	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	287.33
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977687	17 - Napa - #129 - oil	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	34.14
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977792	17 - Napa - #497 - brake pads & rotors	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	94.57
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977881	17 - Napa - #497 - brake caliper	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	115.48
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977902	17 - Napa - #956 relay electronic part	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	13.89
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977904	17 - Napa - stock mirror	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	27.48
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977955	17 - Napa - core returns 977431 977686 977532	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	(316.96)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977957	17 - Napa - core return 977881	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	(56.22)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	978336	17 - Napa - 800 brake parts	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	293.07
476 - Southern Indiana Parts, INC (Napa Auto Parts)	978453	17 - Napa - 659 headlight	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	44.11
476 - Southern Indiana Parts, INC (Napa Auto Parts)	978745	17 - Napa - #699 side mirror	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	53.59
476 - Southern Indiana Parts, INC (Napa Auto Parts)	978664	17 - Napa - #121 ac parts	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	422.16
476 - Southern Indiana Parts, INC (Napa Auto Parts)	978800	17 - Napa - core deposits 978336	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	(61.50)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	978474	17 - Napa - #798 tensioner belt assy	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	33.82
476 - Southern Indiana Parts, INC (Napa Auto Parts)	978609	17 - Napa - #199E a/c oil	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	9.29
476 - Southern Indiana Parts, INC (Napa Auto Parts)	978954	17 - Napa - #199E a/c condenser	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	131.45
476 - Southern Indiana Parts, INC (Napa Auto Parts)	978661	17 - Napa - #121 - a/c oil	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	18.58
476 - Southern Indiana Parts, INC (Napa Auto Parts)	978717	17 - Napa - #800 brake hose	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	24.14
476 - Southern Indiana Parts, INC (Napa Auto Parts)	978671	17 - Napa - stock - power steering fluid	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	40.56
476 - Southern Indiana Parts, INC (Napa Auto Parts)	978772	17 - Napa - #800 - brake master cylinder	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	57.52
476 - Southern Indiana Parts, INC (Napa Auto Parts)	978726	17 - Napa - Stock - Canned Freon	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	83.88
476 - Southern Indiana Parts, INC (Napa Auto Parts)	978916	17 - Napa - a/c compressor	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	324.83
476 - Southern Indiana Parts, INC (Napa Auto Parts)	978974	17 - Napa credit for parts - 978745 978664	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	(154.24)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	978857	17 - Napa - #699 Mirror	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	127.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	979152	17 - Napa - #804 - ac blower motor	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	17.42
476 - Southern Indiana Parts, INC (Napa Auto Parts)	979143	17 - #800 brake sensor, axle	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	107.96
476 - Southern Indiana Parts, INC (Napa Auto Parts)	979362	17 - Napa - #331 electrical socket	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	16.76
476 - Southern Indiana Parts, INC (Napa Auto Parts)	979472	17 - Napa - warranty credit 978664	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	(324.83)

476 - Southern Indiana Parts, INC (Napa Auto Parts)	979382	17 - Napa - Oil filter - stock	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	6.18
476 - Southern Indiana Parts, INC (Napa Auto Parts)	979444	17 - Napa - #224 Brake Parts	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	119.90
476 - Southern Indiana Parts, INC (Napa Auto Parts)	979438	17 - Napa - #842 - high temp hose	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	8.39
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977322	17 - Napa - filter	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	50.90
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977074	17 - Napa - air, fuel, oil filters	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	105.24
4606 - Truck Service, INC	I240833	17 - Truck Service - #331 pin	Paid by Check # 57984	07/22/2014	07/22/2014	08/01/2014	08/01/2014	50.16
				Account 52320 - Motor Vehicle Repair Totals		Invoice Transactions 103		\$10,015.25
Account 52420 - Other Supplies								
4046 - Heritage-Crystal Clean, INC	13018997	17 - Heritage-Crystal Clean Parts Washer	Paid by EFT # 3830	07/22/2014	07/22/2014	08/01/2014	08/01/2014	160.37
177 - Indiana Oxygen Co	08297319	17 - IN Oxygen - acetylene, mix gases,	Paid by EFT # 3837	07/22/2014	07/22/2014	08/01/2014	08/01/2014	4.20
4582 - SecurityInspection.Com, INC (Security Inspection)	58533	17 - Security Inspection, Inc. - Chrysler Wi Tech	Paid by Check # 57965	07/22/2014	07/22/2014	08/01/2014	08/01/2014	1,300.00
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975145	17 - Napa - shop - rubber air hose	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	54.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975254	17 - Napa - shop - air hose	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	54.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	975556	17 - Napa - DNI - auto inst	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	13.80
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976100	17 - Napa - shop - supplies	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	11.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976145	17 - Napa - shope - supplies - auction	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	5.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976421	17 - Napa -shop rease - gun	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	10.20
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976442	17 - Napa - stock - dni - light bulbs	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	16.20
476 - Southern Indiana Parts, INC (Napa Auto Parts)	976754	17 - Napa - shop grease	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	7.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	977336	17 - Napa - shop gasket adhesvie	Paid by EFT # 3888	07/22/2014	07/22/2014	08/01/2014	08/01/2014	12.34
				Account 52420 - Other Supplies Totals		Invoice Transactions 12		\$1,653.06
Account 53620 - Motor Repairs								
4336 - American Eagle Auto Glass of Terre Haute, INC	WO TH0054031	17 - American Eagle - Windshield replacement	Paid by Check # 57869	07/22/2014	07/22/2014	08/01/2014	08/01/2014	190.00
				Account 53620 - Motor Repairs Totals		Invoice Transactions 1		\$190.00
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1821630533	17 - Aramark - mats	Paid by EFT # 3783	07/22/2014	07/22/2014	08/01/2014	08/01/2014	51.85
19171 - Aramark Uniform & Career Apparel Group, INC	1821630534	17 - aramark - employee uniforms	Paid by EFT # 3783	07/22/2014	07/22/2014	08/01/2014	08/01/2014	7.85
19171 - Aramark Uniform & Career Apparel Group, INC	1821639709	17 - aramark - mats & towels	Paid by EFT # 3783	07/22/2014	07/22/2014	08/01/2014	08/01/2014	51.85
19171 - Aramark Uniform & Career Apparel Group, INC	1821639710	17 - aramark - employee uniforms	Paid by EFT # 3783	07/22/2014	07/22/2014	08/01/2014	08/01/2014	7.85
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 4		\$119.40
				Program 170000 - Main Totals		Invoice Transactions 129		\$95,825.05
				Department 17 - Fleet Maintenance Totals		Invoice Transactions 129		\$95,825.05
				Fund 802 - Fleet Maintenance Totals		Invoice Transactions 129		\$95,825.05
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	FSA 07/22/2014	Nyhart FSA 7/22/14	Paid by EFT # \$43.00 3773	07/22/2014	07/22/2014	07/22/2014	07/22/2014	43.00
17785 - The Howard E Nyhart Co, Inc	FSA Chk 7/22/14	Nyhart EFT/Chk 7/22/14	Paid by EFT # \$640.00 3774	07/22/2014	07/22/2014	07/22/2014	07/22/2014	40.00
17785 - The Howard E Nyhart Co, Inc	FSA 7/23/14	Nyhart FSA 7/23/14	Paid by EFT # \$155.00 3778	07/23/2014	07/23/2014	07/23/2014	07/23/2014	110.00
17785 - The Howard E Nyhart Co, Inc	FSA 07/24/14	Nyhart FSA 07/24/14	Paid by EFT # \$65.00 3777	07/24/2014	07/24/2014	07/24/2014	07/24/2014	40.00
17785 - The Howard E Nyhart Co, Inc	FSA 07/25/2014	Nyhart FSA 07/25/2014	Edit \$279.68	07/25/2014	07/25/2014	07/25/2014	07/25/2014	269.38
				Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals		Invoice Transactions 5		\$502.38
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City								
17785 - The Howard E Nyhart Co, Inc	FSA Chk 7/22/14	Nyhart EFT/Chk 7/22/14	Paid by EFT # \$640.00 3774	07/22/2014	07/22/2014	07/22/2014	07/22/2014	600.00
				Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals		Invoice Transactions 1		\$600.00
Account 53990.1273 - Other Services and Charges Term Life								
18539 - Life Insurance Company Of North America	July lina	12 July lina	Paid by EFT # 3851	07/22/2014	07/22/2014	08/01/2014	08/01/2014	12,589.09
				Account 53990.1273 - Other Services and Charges Term Life Totals		Invoice Transactions 1		\$12,589.09
Account 53990.1277 - Other Services and Charges Disability STD								
18539 - Life Insurance Company Of North America	July lina	12 July lina	Paid by EFT # 3851	07/22/2014	07/22/2014	08/01/2014	08/01/2014	6,175.85
				Account 53990.1277 - Other Services and Charges Disability STD Totals		Invoice Transactions 1		\$6,175.85
Account 53990.1280 - Other Services and Charges Cancer								
1012 - Central United Life Insurance Co	July 14	12 Cancer Inv	Paid by Check # 57882	07/22/2014	07/22/2014	08/01/2014	08/01/2014	1,145.11
				Account 53990.1280 - Other Services and Charges Cancer Totals		Invoice Transactions 1		\$1,145.11
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util								
17785 - The Howard E Nyhart Co, Inc	FSA 7/23/14	Nyhart FSA 7/23/14	Paid by EFT # \$155.00 3778	07/23/2014	07/23/2014	07/23/2014	07/23/2014	45.00
17785 - The Howard E Nyhart Co, Inc	FSA 07/24/14	Nyhart FSA 07/24/14	Paid by EFT # \$65.00 3777	07/24/2014	07/24/2014	07/24/2014	07/24/2014	25.00
17785 - The Howard E Nyhart Co, Inc	FSA 07/25/2014	Nyhart FSA 07/25/2014	Edit \$279.68	07/25/2014	07/25/2014	07/25/2014	07/25/2014	10.00
				Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals		Invoice Transactions 3		\$80.00
Account 53990.1283 - Other Services and Charges Health Savings Account								
17785 - The Howard E Nyhart Co, Inc	HSA EE 7/25/14	HSA Employee Contributions 7/25/14	Paid by EFT # 3776	07/24/2014	07/24/2014	07/24/2014	07/24/2014	14,331.47
				Account 53990.1283 - Other Services and Charges Health Savings Account Totals		Invoice Transactions 1		\$14,331.47

Fund 805 - Unemployment Comp Non-Reverting
 Department 12 - Human Resources
 Program 120000 - Main
 Account 53990 - Other Services and Charges
 204 - State Of Indiana

unemployment 12 weekending May
 14 June

Paid by Check
 # 57971

07/22/2014 07/22/2014 08/01/2014 08/01/2014

Account 53990 - Other Services and Charges Totals
 Program 120000 - Main Totals
 Department 12 - Human Resources Totals
 Fund 805 - Unemployment Comp Non-Reverting Totals
 Grand Totals

Invoice Transactions 13	<u>\$35,423.90</u>
Invoice Transactions 13	<u>\$35,423.90</u>
Invoice Transactions 13	<u>\$35,423.90</u>

	1,267.35
Invoice Transactions 1	<u>\$1,267.35</u>
Invoice Transactions 341	<u>\$426,924.42</u>



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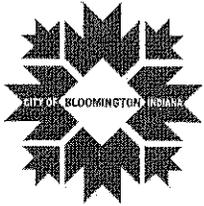
Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 101 - General Fund											
Department 19 - Facilities Maintenance											
Program 190000 - Main											
Account 53510 - Electrical Services											
223 - Duke Energy	Dispatch-7/2/14	19-electric bill 6/3/-7/2/14-BPD dispatch center	Paid by Check # 57861		07/14/2014	07/28/2014	07/17/2014		07/31/2014	392.21	
									Account 53510 - Electrical Services Totals	Invoice Transactions 1	\$392.21
Account 53530 - Water and Sewer											
208 - City Of Bloomington Utilities	ACC-June 14	19-ACC-water/sewer services June 14'	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	555.74	
208 - City Of Bloomington Utilities	Sanit-June 14	19-Sanitation-water/sewer services June 14'	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	83.56	
208 - City Of Bloomington Utilities	Traffic-June 14'	19-Traffic bldg-water/sewer services June 14'	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	22.91	
208 - City Of Bloomington Utilities	Fleet-June 14	19-Fleet Maint-water/sewer services June 14'	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	89.97	
208 - City Of Bloomington Utilities	TempMtr-June 14	19-Temp meter graffiti team-water/sewer services June 14	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	12.89	
208 - City Of Bloomington Utilities	BPD-June 14	19-BPD-water/sewer services June 14'	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	248.43	
208 - City Of Bloomington Utilities	CityHall-June 14	19-City Hall-water/sewer services June 14'	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	731.97	
208 - City Of Bloomington Utilities	FR-June 14	19-Firing Range-water/sewer services-June 14'	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	73.96	
208 - City Of Bloomington Utilities	Street-June 14	19-Street Dept-water/sewer services June 14	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	128.64	
208 - City Of Bloomington Utilities	Dispatch-June 14	19-BPD Dispatch center-water/sewer services June 14	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	19.41	
208 - City Of Bloomington Utilities	FS2OPS-June 14	19-FS#2-OPS-water/sewer services June 14'	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	53.06	
208 - City Of Bloomington Utilities	FS#3-June 14	19-FS#3-water/sewer services-June 14	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	85.44	
208 - City Of Bloomington Utilities	FS#1-June 14	19-FS#1-water/sewer services June 14'	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	256.33	
208 - City Of Bloomington Utilities	FS#2-June 14'	19-FS#2-water/sewer services June 14'	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	235.69	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 101 - General Fund											
Department 19 - Facilities Maintenance											
Program 190000 - Main											
Account 53530 - Water and Sewer											
208 - City Of Bloomington Utilities	FS#4-June 14'	19-FS#4-water/sewer services FS#4	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	162.83	
208 - City Of Bloomington Utilities	TrainFac-June 14	19-Training Facility-water/sewer services June 14	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	297.77	
208 - City Of Bloomington Utilities	FS#5-June 14'	19-FS#5-water/sewer services June 14'	Paid by Check # 57859		07/14/2014	07/24/2014	07/17/2014		07/31/2014	97.84	
								Account 53530 - Water and Sewer Totals		Invoice Transactions 17	\$3,156.44
Account 53540 - Natural Gas											
222 - Vectren	52228130-6/30/14	19-gas billing 6/2/14-6/30/14-FS#2	Paid by Check # 57863		07/14/2014	07/24/2014	07/17/2014		07/31/2014	65.70	
222 - Vectren	52414143-7/3/14	19-Traffic bldg-gas billing 6/5/14-7/3/14	Paid by Check # 57863		07/14/2014	07/27/2014	07/17/2014		07/31/2014	30.43	
								Account 53540 - Natural Gas Totals		Invoice Transactions 2	\$96.13
								Program 190000 - Main Totals		Invoice Transactions 20	\$3,644.78
								Department 19 - Facilities Maintenance Totals		Invoice Transactions 20	\$3,644.78
								Fund 101 - General Fund Totals		Invoice Transactions 20	\$3,644.78
Fund 450 - Local Road and Street											
Department 20 - Street											
Program 200000 - Main											
Account 53520 - Street Lights / Traffic Signals											
223 - Duke Energy	Wal St Pk-6/30/1	20-Walnut St. Pike-street light chgs-bill date 6/30/14	Paid by Check # 57862		07/14/2014	07/22/2014	07/17/2014		07/31/2014	6.55	
223 - Duke Energy	321Walnut-7/2/14	20-321 S Walnut-street light chgs-6/3-7/2/14	Paid by Check # 57862		07/14/2014	07/28/2014	07/17/2014		07/31/2014	19.16	
223 - Duke Energy	Claybg/Sand-6/30	20-Claybridge&Sandberg-street light chgs-bill date 6/30/14	Paid by Check # 57862		07/14/2014	07/22/2014	07/17/2014		07/31/2014	5.88	
223 - Duke Energy	PeteEllis-6/30/1	20-Pete Ellis-street light chgs-bill date 6/30/14	Paid by Check # 57862		07/14/2014	07/22/2014	07/17/2014		07/31/2014	4.10	
223 - Duke Energy	WoodsEd-6/30/14	20-Woods Edge Bend-street light chgs-bill date 6/30/14	Paid by Check # 57862		07/14/2014	07/22/2014	07/17/2014		07/31/2014	6.01	
								Account 53520 - Street Lights / Traffic Signals Totals		Invoice Transactions 5	\$41.70
								Program 200000 - Main Totals		Invoice Transactions 5	\$41.70
								Department 20 - Street Totals		Invoice Transactions 5	\$41.70
								Fund 450 - Local Road and Street Totals		Invoice Transactions 5	\$41.70



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Invoice Date Range 07/14/14 - 07/31/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 452 - Parking Enforcement										
Department 26 - Parking Enforcement										
Program 260000 - Main										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	MortonGa-June 14	19-Morton St. Garage-water/sewer services June 14'	Paid by Check # 57860		07/14/2014	07/24/2014	07/17/2014		07/31/2014	28.31
208 - City Of Bloomington Utilities	4thStGa-June 14	19-4th Street Garage-water/sewer services June 14	Paid by Check # 57860		07/14/2014	07/24/2014	07/17/2014		07/31/2014	44.67
							Account 53530 - Water and Sewer Totals		Invoice Transactions 2	<u>\$72.98</u>
							Program 260000 - Main Totals		Invoice Transactions 2	<u>\$72.98</u>
							Department 26 - Parking Enforcement Totals		Invoice Transactions 2	<u>\$72.98</u>
							Fund 452 - Parking Enforcement Totals		Invoice Transactions 2	<u>\$72.98</u>
							Grand Totals		Invoice Transactions 27	<u>\$3,759.46</u>

REGISTER OF SPECIAL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/17/2014	Sp Utility Cks		ATT & Duke & Vectren		3,759.46
	Sp FFB Equipment Ck		Parking Meter Pymnt		-
8/1/2014	Claims				426,924.42
	Bank Fees				-
					430,683.88

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 **\$ 430,683.88**

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 _____