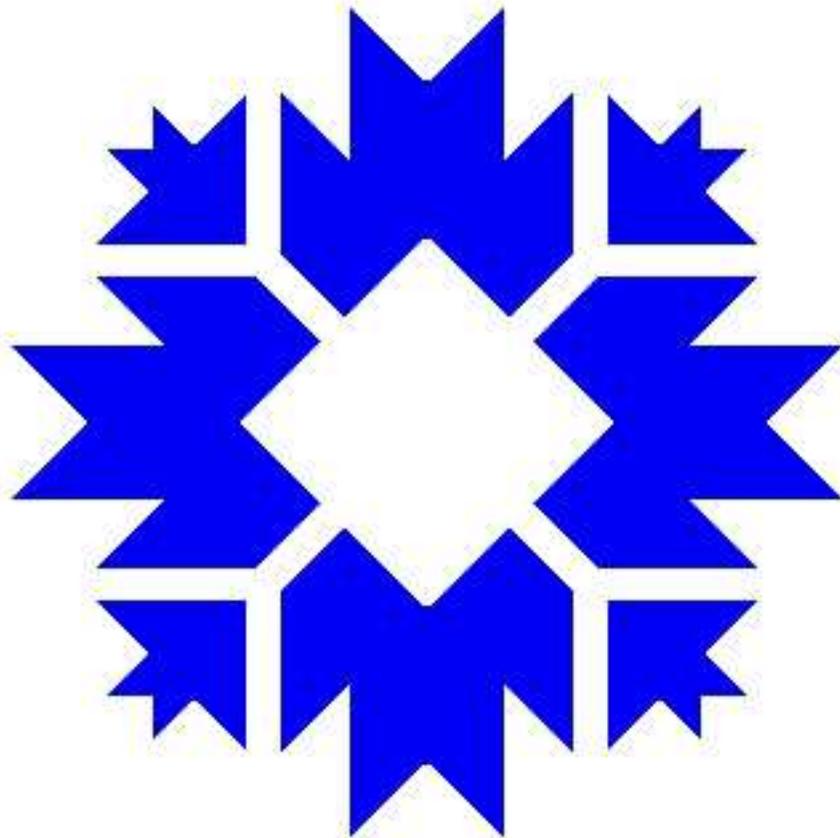


Board of Public Works Meeting

August 12, 2014



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

A Meeting of the Board of Public Work to be Held Tuesday, August 12, 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 29, 2014

III. PETITIONS & REMONSTRANCES

IV. TITLE VI ENFORCEMENT

1. Permission to Abate Property for Title 6 Violation at 1317 W. 6th Street
2. Permission to Abate Property for Title 6 Violation at 4011 E. Stonegate Drive
3. Permission to Abate Property for Title 6 Violation at 1825 S. Covey Lane

V. HEARINGS FOR NOISE APPEAL

1. Appeal of Noise Ordinance Citation #34112 at 209 E. 2nd Street

VI. NEW BUSINESS

1. Resolution 2014-64: Request to Encroach into Public Right of Way with Grease Interceptor at 340 S. Walnut Street
2. Request for Noise Permit for Community Art Fair and Garlic Fest at Waldron, Hill, & Buskirk Park (Saturday, 8/30 - Sunday 8/31)
3. Request for Noise Permit for The Project School Carnival at Bryan Park (Saturday, 9/6)
4. Resolution 2014-66: Use of Public Streets for the Lotus World Music Festival (Thursday, 9/18 – Sunday, 9/21)
5. Resolution 2014-67: Use of Public Streets for Jill Behrman 5K Color the Campus Run (Saturday, 10/25)
6. Resolution 2014-68: Use of Public Streets for IU Homecoming Parade (Friday, 10/17)
7. Resolution 2014-69: Use of Public Street for Crestmont Boys and Girls Club Fall Fest and Haunted House (Friday, 10/24)
8. Resolution 2014-70: Use of Public Streets for Bloomingfoods 5K Run and Walk (Saturday, 9/6)
9. Resolution 2014-71: Allow Itinerant Merchant to Operate in the Public Right of Way (Thunder Hog BBQ)
10. Resolution 2014-72: Accepting Conveyance of Unit Two of Downtown Transit Center and Monroe County Emergency Dispatch Condominium from the Bloomington Redevelopment

Commission

- 11. Approve BDU Use Agreement between City of Bloomington and IU Health Bloomington**
- 12. Approve Addenda to Software Subscription Agreement with T2 Systems, Inc.**
- 13. Award Enhanced Road Salt Contract**
- 14. Award Pavement Markings Contract**
- 15. Approve Fuel Interlocal Agreement between the City of Bloomington and Monroe County**

VII. STAFF REPORTS & OTHER BUSINESS

VIII. APPROVAL OF PAYROLL

IX. APPROVAL OF CLAIMS

IX. ADJOURNMENT

The Board of Public Works meeting was held on Tuesday, July 29, 2014 at 5:30 p.m. in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana with Charlotte Zietlow presiding.

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

Present: Charlotte Zietlow
James McNamara

ROLL CALL

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

Charlotte commented she has just returned from being away and the weather is as lovely as she's seen anywhere. She saw some really wonderful roads in Northern Norway.

**MESSAGES FROM
BOARD MEMBERS**

McNamara made a motion to approve the minutes from July 1, 2014. Zietlow seconded the motion. The motion passed. Minutes from July 2, 2014 approved as submitted.

**APPROVAL OF
MINUTES**

None

**PETITIONS &
REMONSTRANCES**

SEALED BIDS

Chris Smith stated that the vendors from Enhanced Road Salt do have Affirmative Action plans in place.

**Open Sealed Bids for
Enhanced Road Salt**

Zietlow opened and read aloud the bids as follows:

- North American Salt Company did have a bid bond, and caveats as described in documents. The amount of the bid is unit price per ton \$145.60 for 8,000 \$1,164,800. The bid is good for 15 days.
- Cargill did have bid bond enclosed. The bid is unit price per ton \$90.23, 8,000 tons for a total of \$721,840.

The Board will take under advisement and make a determination.

Chris Smith stated that both vendor have Affirmative Action plans in place.

**Open Sealed Bids for
Pavement Markings**

Zietlow opened and read aloud the bids as follows:

- Gridlock Traffic Systems, Inc base plus alternate #1 \$203,107.80 - bid bond included
- Indiana Sign & Barricade, Inc. - base plus alternate #1 \$205,980.39 - bid bond included.

The Board will take under advisement and make a determination.

**TITLE VI
ENFORCEMENT**

NEW BUSINESS

Mike Arnold stated complaints have been received in HAND about two structures being unsafe. After examining it was decided the best course of action is to do an Order to Remove Unsafe Structure. There is a tree laying on top of the structure and the garage is leaning. The deadline for removal was set for September 1st. The home is sealed to prevent injury.

Uphold Order to Remove Unsafe Structure at 1317 W. 7th Street

Mike spoke with the owner of the property today and she is going to look into rehabing the garage. She has talked to the neighbors about getting the tree removed. The owner is requesting until October 1st so she can make a decision on whether she will fix the structure or remove it. This request is being brought to the Board to ask that the Board uphold the Order to Remove with a deadline of September 1st, but staff is okay with extending until October 1, 2014.

Zietlow stated she is communicating with staff which Mike stated she is.

There was no one representing the property owner present.

McNamara wondered if the trailer was a rental. Mike stated it was used for a family member to stay there, and that person has since passed away.

Mike stated they want the out building removed and the trailer structure sealed.

Zietlow asked if the property owner lives locally. Mike stated she does.

McNamara made a motion to uphold the Order to Remove the Garage/Accessory Building and to seal the mobile home on the property at 1317 W. 7th Street with a deadline of October 1, 2014. Zietlow seconded the motion. The motion passed.

Christina Smith with Public Works stated the Sunflower Gardens Neighborhood wants to hold a block party Saturday, August 9, 2014, with a rain date of Sunday, August 10th. This event will take place in the 1500 block of West Petal Court between the dead end and South Sunflower Drive from 3:00 to 9:00 a.m. The Resolution does contain a noise waiver so that amplified music can be placed during the event. Staff recommended approval.

Resolution 2014-59: Use of Public Street for Sunflower Gardens Neighborhood Block Party (Saturday, 8/9)

The Petitioner was present and did address the Board.

McNamara made a motion to approve Resolution 2014-59: Use of Public Street for Sunflower Gardens Neighborhood Block Party. Zietlow seconded the motion. The motion passed. Resolution 2014-59 approved.

Christina Smith explained the City Church would like to perform amplified live music in Waldron, Hill 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.

Request for Noise Permit for the Celebrate Recovery Event at Waldron, Hill and Buskirk (Friday, 8/15)

Zietlow asked if anyone was present from the City Church so there could be more information about the Celebrate Recovery event.

There is a City Church at 10th & Russell Road.

McNamara moved to approve the Request for Noise Permit for the Celebrate Recovery Event at 3rd Street Park for Friday, August 15, 2014. Zietlow seconded the motion. The motion passed. Noise Permit approved.

Christina Smith explained I Fell is asking to close a portion of West 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 1st and Friday, October 3, 2014 for First Fridays at the Fell. These events will consist of live music, food, temporary art exhibits and other festival-type entertainment. The organizers request that they be allowed to close the street at 5:00 p.m. for set up and commit to having it opened by 11:00 p.m. As part of the event they are also requesting a Noise Permit until 11:00 p.m.

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)

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, 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 them open by 10:00 p.m. This event also requests a Noise Permit until 10:00 p.m.

McNamara made a motion to approve Resolution 2014-60, Use of Public Street, Sidewalk, and Parking Spaces for First Fridays at the Fell on Friday, August 1st, September 5th, and October 3rd. Zietlow seconded the motion. The motion passed. Resolution 2014-60 approved.

Jason Carnes, Economic and Sustainability introduced himself. He explained Moises Cordon would like to renew his Itinerant Merchant. In order to operate in the public right of way he needs permission from the Board of Public Works. His paperwork has been reviewed and it all is in order. He will continue selling from his food cart, chips, beverage, tamales, hot dogs, pulled pork, tacos, among other things. His application is for one year. Staff supported his request.

Resolution 2014-61: Allow Itinerant Merchant to Renew Permit to Operate in the Public Right of Way (Gimmie Sum Moe)

Mr. Cordon addressed the Board. His business has been doing very well. Zietlow asked him when he is out and he stated later in the evenings. He does do special events as well.

McNamara made a motion to approve Resolution 2014-61 to Allow Itinerant Merchant to Renew Permit to Operate in the Public Right of Way (Gimmie Sum Moe). Zietlow seconded the motion. The motion passed. Resolution 2014-61 approved.

Jason explained Linda Lewis has applied for an Itinerant Merchant Permit to sell pre-wrapped ice pops and frozen treats such as ice cream cups. Her application is for 6 months. Staff is supportive of her request.

Resolution 2014-62: Allow Itinerant Merchant to Operate in the Public Right of Way (Rasta Pops)

Linda Lewis explained she and her husband have been working on some artisan ice box recipes. They use all natural ingredients. There is a Brazilian influence to some recipes because her husband is from Brazil. The pops are made a commissary.

Zietlow asked if they will be out during the day. She stated she plans to be.

McNamara made a motion to approve Resolution 2014-62: Allow Itinerant Merchant to Operate in the Public Right of Way (Rasta

Pops). Zietlow seconded the motion. The motion passed.

Resolution 2014-62 approved.

Jason explained this is new Itinerant Merchant application from Zach Thomason for Hoosier Doggie. All paperwork has been reviewed and is in order. The permit request is for a year. Staff supported the request.

**Resolution 2014-63:
Allow Itinerant Merchant
to Operate in the Public
Right of Way (Hoosier
Doggie)**

Zach Thomason gave a brief explanation of his business. This is a cart that will sell hot dogs, chips and drinks.

Zietlow asked if his business was a franchise. Zach stated it was not.

McNamara made a motion to approve Resolution 2014-63 to allow Itinerant Merchant to Operate in the Public Right of Way, Hoosier Doggie. Zietlow seconded the motion. The motion passed. Resolution 2014-63 approved.

Roy Aten with City Engineering introduced himself. He explained the City has a planned project along Second Street on the north side of the road for an eight (8) foot wide multi-use path. The path will run from the Twin Lakes Courts Complex all the way to Landmark Business Center. As part of that project the City has been working to acquire right of way. An agreement has been made to extend a sanitary sewer main along the right of way from a point near West Bloomfield Road and Cory Lane, east to a point new Anna Lee Lane. The installation of the sewer main would allow for five properties along the corridor to connect to City sewer.

**Approve Sanitary Sewer
Construction Services
Contract with Kevin
Huntley for the West 2nd
Street Sidepath Project**

Roy added the City of Bloomington has solicited quotes from three contractors for the installation of this sanitary sewer main. The quotes were as follows:

Kevin Huntley Excavating - \$45,628.00
James Stanger Excavating - \$47,000.00
Reed and Sons Construction - \$69,283.00

This project is funded from the Adams Crossing TIF, TIF Resolution 10-11.

After staff reviewed the quotes received staff recommended awarding the project to Kevin Huntley Excavating in the amount of \$45,628.

Zietlow thought this was wonderful, as there will be a side path, and they get to hook on to the sanitary sewer.

McNamara asked why this would not be a Utilities project. Aten stated this was part of the process of negotiating for the right away along the corridor. The funding source is through a TIF.

McNamara made a motion to approve sanitary sewer construction services contract with Kevin Huntley for the West 2nd Street Sidepath project in an amount of \$45,628. Zietlow seconded the motion. The motion passed. Sanitary Sewer Construction Services contract awarded to Kevin Huntley excavating.

Jason gave an update on the current status of the Itinerant Merchant food carts and changes that will be made.

**Itinerant Merchant
Update**

Currently there are currently 20 people licensed with Itinerant Merchant Permits, including those issued today. There is a variety in the types of food being sold.

Jason explained that an e-mail out to current stakeholders and

itinerant merchants about the proposed changes to Title 4: The proposed changes to are:

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

The intent of the changes is to eliminate confusion as to the types of licenses a particular vendor is required to obtain, to streamline licensing processes, and to create greater opportunities for the use of mobile vending at special events and 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 could do so without additional city permitting as long as the event itself has gained BPW approval.

This would help if the food trucks wanted to do a "Food Truck Friday" event. Currently this type of event is not feasible with the current temp issue. The City does not really have any property to let them set up on. This would allow these types of event to happen and something the City really wants to see. This would be good for Economic Development and the vibrancy of downtown.

There will also be "street zones" which will have caps on how many carts or trucks can be in those zones. Those zones will be Kirkwood Avenue all the way to the Square, the Square, and restaurant row. Those caps have been set pretty high because they are not near capacity now, but in the future it could happen and the City would be prepared. Also, and more important is the restriction on how many can be in one block. The reason for this is to not have vendors across the street from each other and have people crossing the street from one to the other.

McNamara asked if its not in those three zones then it continues as it has. Jason stated yes.

McNamara if the "square" also includes 6th Street and 10th. Jason stated it is just the square.

Zietlow asked if this was being written up in the form of an Ordinance. Jason stated yes.

McNamara asked who handles door to door solicitation. Jason stated it falls under ESD.

McNamara wondered when this ordinance will go before the City Council. Jason stated after feedback and review, probably September or October.

McNamara and Zietlow both appreciated the sharing of this

information.

Johnson stated it was hoped the pavement marking contract could be awarded but the contract needs further review. It should be on the next meeting agenda with a recommendation.

STAFF REPORTS

Christina read to the Board the Outdoor Seating and Merchandising Permits they will be asked to sign.

Coaches Bar & Grill at 245 N. College Avenue - Permit #14-015
Cafe Pizzaria, 405 E. Kirkwood Avenue - Permit #14-016
The Tap - 101 N. College Avenue - Permit #14-017

Alexander gave an update on the intersection of 10th & Fee. The intersection is now open. The construction is just about complete.

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

APPROVAL OF PAYROLL

Susie Johnson pointed out a few items in the claims that are not particularly typical. Retro-reflectometer for \$10,042.69. This piece of equipment will test all of the road signs for retro-reflectivity. The City is required to have all of the signage meet a minimum standard of reflectivity at night. This will allow for testing and replacing as necessary. This will also assign a GPS coordinate to each sign which will help with mapping in GIS.

APPROVAL OF CLAIMS

There is a payment to Bruce Haley, Auctioneer in the amount of \$8,122.32. This is from the City's public auction which disposed of much surplus property. The auction was very successful and close to \$130,000 was made. These charges were the fee charged by Bruce Haley, Auctioneer.

The Board had no further questions regarding claims.

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

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

ADJOURNMENT

Accepted by:

Charlotte Zietlow, President

James McNamara, Vice President

Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:



City of Bloomington
Housing and Neighborhood Development

On 7-25-2014, Housing and Neighborhood Development (HAND) issued a ticket for the following violation of the City of Bloomington Municipal Code.

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

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

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

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

BPW Meeting Date: 8-12-14 Abatement Approved: (Y/N)

Property Owner: CAROL AXOM

Address: 1317 W. 6th STREET 47404

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

Agent: _____

Address: _____

Parcel Number: 53-05-32-307-008.000-005

Legal Description: 013-36430-00WATERMANS LOT25



Notice of Violation

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

Date 7-25-14 Time 4:20 Address/location 1317 W 6th STREET
Issued by: 227 47404

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

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 33873

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

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

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

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

Comments: REMOVE THE PILE OF CAT LITTER AND FECES FROM THE BACK OF PROPERTY

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

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

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

BPW:

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

JUL 20 2014

BOARD OF PUBLIC WORKS MEETING

If the ordinance violation noted on the attached ticket is not remedied, the HAND department will seek authority from the Board of Public Works to enter the property and remedy the violation. You may appear at the Board of Public Works hearing to speak on the matter. If the Board of Public Works authorizes the HAND department to remedy the violation, the costs of that remediation will be assessed as a lien against your property, and will be recovered through procedures provided for by Indiana statute.

The HAND department will seek Board of Public Works authorization for remediation of this violation at the meeting to be held at 5:30 P.M. in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404 on the following date: **8-12-2014**.

Fines are not appealed at this meeting, only abatement.







City of Bloomington
Housing and Neighborhood Development

On 7/24 ; 7/31 ; 8/7, Housing and Neighborhood Development (HAND) issued a ticket for the following violation of the City of Bloomington Municipal Code.

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

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

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

This ticket was issued to the property located at 4011 E SPONLEGAPK. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

BPW Meeting Date: 12 AUG 14 Abatement Approved: (Y/N)

Property Owner: SCOTT PARRISH

Address: 4011 E SPONLEGAPK

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

Agent: _____

Address: _____

Parcel Number: 015 - 13535 - 07 SPONLEGAPK lot 7

Legal Description: S3-08-01-204-006-000-009



Notice of Violation

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

Date 1/24/14 Time 2:45 Address/location 4011 E Spunkbrite Dr

Issued by: 220 1101

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

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

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

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

Fine Due: \$50 \$100 **\$150** **Warning (No fine due at this time)** Ticket# 33872

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

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

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

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

Comments: Excessive Growth

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

Owner Name Scott Pappas
Address 4011 Spunkbrite Dr
City B State IN
Zip Code 47401

& to owner
C/O
Agent Name Inland Amer. Bloom. Field
Address 1335 S Kentwood Ln
City B State IN
Zip Code 47401

BPW: _____ Mail Copies To: Resident: Owner: Agent:
owner
C/O



Notice of Violation

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

Date 7/31/14 Time 2:25 Address/location 4011 E SPANLEGATE 47401

Issued by: 220

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

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

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

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

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 33905

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

Comments: EXCESSIVE GRASS

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

Owner Name SCOTT PARRISH
 Address 4011 E SPANLEGATE DR
 City BI State IN
 Zip Code 47401

CO INLAND AMERICAN - Bloomington
 Agent Name - FIELDS - SCOTT PARRISH
 Address 1335 SPENBROOK LN
 City BI State IN
 Zip Code 47401

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

AUG 01 2014

BOARD OF PUBLIC WORKS MEETING

If the ordinance violation(s) noted on the attached ticket is not remedied, the HAND department will seek authority from the Board of Public Works to enter the property and remedy the violation. You may appear at the Board of Public Works hearing to speak on the matter. If the Board of Public Works authorizes the HAND department to remedy the violation, the costs of that remediation will be assessed as a lien against your property, and will be recovered through procedures provided for by Indiana statute.

The HAND department will seek Board of Public Works authorization for remediation of this violation at the meeting to be held at 5:30 P.M. in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404 on the following date: **8-12-2014**.

Fines are not appealed at this meeting, only abatement.



Notice of Violation

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

Date 8/7/14 Time 12:25 Address/location 4011 E SPENEGATE DR 47401
Issued by: 220

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

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

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

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

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 33962

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

Comments: Excessive Growth

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

Owner Name Scott Parrish
Address 4011 E SPENEGATE
City B State IN
Zip Code 47401

Agent Name c/o INLAND AMERICAN
Address BLOOMINGTON FIELDS
City B State IN
Zip Code 47401

BPW: _____

Mail Copies To: Resident: Owner: Agent: _____

c/o

[New Citation](#) [Search](#) [Report](#) [Logout](#) [Help](#)

Total: 9 records.

browsing all

ID	Address	Owner Name	Owner Address	Agent	Tenants	Violation	Citation	Amount	Date Written	Due Date	Compliance Date	Inspector	Date Complied	Date Paid	Status	Complied Status	Legal Action
33095	4011 E STONEGATE DR View Note	SCOTT & CAROLE PARRISH	4011 E STONEGATE DR			Trash	WARNING		04/10/2014	04/24/2014	04/17/2014	Arnold	07/24/2014		WARNING	COMPLIED	
33201	4011 E STONEGATE	SCOTT & CAROL PARRISH	4011 E STONEGATE ST			Trash	FINE	50.00	05/07/2014	05/21/2014	05/14/2014	Arnold	07/24/2014		SENT TO LEGAL	COMPLIED	Demand Letter Sent
33202	4011 E STONEGATE	SCOTT & CAROL PARRISH	4011 E STONEGATE			Excessive Growth	WARNING		05/07/2014		05/14/2014	Arnold	05/23/2014		WARNING	COMPLIED	
33616	4011 E STONEGATE	SCOTT PARRISH	4011 E STONEGATE DR	INLAND AMERICAN BLOOM. FIELDS LLC		Trash	FINE	100.00	06/05/2014	06/19/2014	06/12/2014	Arnold	07/24/2014	06/13/2014	PAID	COMPLIED	
33617	4011 S STONEGATE	SCOTT PARRISH	4011 E STONEGATE DR	INLAND AMERICAN BLOOM. FIELDS LLC		Excessive Growth	FINE	100.00	06/05/2014	06/19/2014	06/12/2014	Arnold	07/24/2014	06/13/2014	PAID	COMPLIED	
33711	4011 E STONEGATE View Note	SCOTT & CAROL PARRISH	4011 E STONEGATE DR	SCOTT & CAROL PARRISH		Trash	FINE	150.00	06/19/2014	07/03/2014	06/26/2014	Arnold	07/24/2014		SENT TO LEGAL	COMPLIED	
33872	4011 S STONEGATE	SCOTT PARRISH	4011 STONEGATE DR	C/O INLAND AMER. BLOOMINGTON FIELDS SCOTT PARRISH		Excessive Growth	FINE	150.00	07/24/2014	08/07/2014	07/31/2014	Arnold			UNPAID	NOT COMPLIED	
33905	4011 E STONEGATE View Note	SCOTT PARRISH	4011 E STONEGATE	C/O INLAND AMER. BLOOMINGTON FIELDS SCOTT PARRISH		Excessive Growth	FINE	150.00	07/31/2014	08/14/2014	08/07/2014	Arnold			UNPAID	NOT COMPLIED	
33962	4011 E STONEGATE DR	SCOTT PARRISH	4011 E STONEGATE DR	C/O INLAND AMER. BLOOMINGTON FIELDS SCOTT PARRISH		Excessive Growth	FINE	150.00	08/07/2014	08/21/2014	08/14/2014	Arnold			UNPAID	NOT COMPLIED	



4011 E STONEGATE



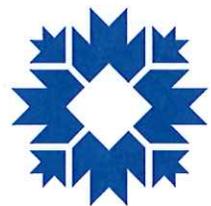
By: smithc
8 Aug 14



For reference only; map information NOT warranted.



City of Bloomington
Public Works



Scale: 1" = 200'



City of Bloomington
Housing and Neighborhood Development

On 7/9, 7/23, 7/30/2014, Housing and Neighborhood Development (HAND) issued a ticket for the following violation of the City of Bloomington Municipal Code.

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

This ticket was issued to the property located at 1825 S. COVEY. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

BPW Meeting Date: 8/12/2014 Abatement Approved: (Y/N)

Property Owner: VATCHE KACHATRIAN

Address: 4236 CAMBRIDGE DR.
BLOOMINGTON, IN. 47408

Is this a rental? (Y/N) VACANT

Agent: N/A

Address: _____

Parcel Number: 53-08-10-207-052.000-009

Legal Description: 015-26270-00 HUNTINGTON PARK W 1/2 LOT 80

2ND PARCEL: 53-08-10-207-004.000-009

LEGAL DESCRIPTION: 015-26280-00 HUNTINGTON PARK W 1/2 LOT 81



Notice of Violation

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

Date 7-9-14 Time 3:25 Address/location (VACANT) 1825 S COVEY LN, 47401

Issued by: 207

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

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

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

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

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

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

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

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

Comments: MON YARD + CLEAN (REMOVE) ALL TRASH + DEBRIS FROM PROPERTY
OR FINES WILL INCREASE UNTIL PROPERTY IS IN COMPLIANCE

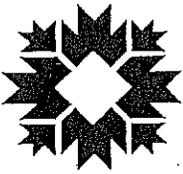
1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. Please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

Owner Name VATCHE KHACHATRIAN
 Address 4236 CAMBRIDGE DR
 City BLOOMINGTON State IN
 Zip Code 47408

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

BPW: _____

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



Notice of Violation

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

Date 7-23-14 Time 2:15 Address/location 1825 S. COVEY LN. 47401 (VACANT)

Issued by: 207

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

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

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

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

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

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

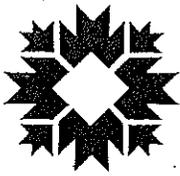
Comments: MOW YARD + REMOVE ALL TRASH + DEBRIS FROM PROPERTY OR FINES WILL INCREASE UNTIL PROPERTY IS IN COMPLIANCE.

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.
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4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name VATCHE KACHATRIAN
 Address 4236 CAMBRIDGE DR.
 City BLOOMINGTON State IN
 Zip Code 47408

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

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



Notice of Violation

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

Date 7-30-14 Time 3:05 Address/location 1825 S. COVEY LN. 47401

Issued by: 207

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

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

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

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

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

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

Comments: MOW YARD + REMOVE ALL TRASH ON PROPERTY OR FINES WILL BE FORTHCOMING UNTIL PROPERTY IS IN COMPLIANCE

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.
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4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name VATCHE KHACHATRIAN
 Address 4236 CAMBRIDGE DR.
 City BLGTN. State IN.
 Zip Code 47408

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

BPW:

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

8-8-14



8-8-14



Appeal of Noise Ordinance Citation #34112

Appellant Information:

Hunter Muckel
209 East 2nd Street
Bloomington, IN 47401
Date Appealed: 08/04/2014

Citation Information:

Issued: 07/28/2014 at 1:20 a.m.
By: Officer Mark Laquere
Place: 209 East 2nd Street
For: Excessive Loud Noise from Residence

Officer Sager's description:

On July 28, 2014, Officer Trevor Sager was acting as Officer Mark Laquere Field Training Officer.

At approximately 12:55 a.m. on July 28, 2014, the Monroe County Central Emergency Dispatch Center received a phone call complaining of subjects screaming and singing on a porch at 209 East 2nd Street. Officers were dispatched to the location approximately eighteen minutes later.

Officers Sager and Laquere parked their vehicle on Washington Street, just north of the intersection between Washington Street and 2nd Street. Three houses away from this intersection and the officers' parking spot is 209 East 2nd Street. Upon exiting their vehicle both officers could hear music and voices. Officers followed the sound of the music and voices to 209 East 2nd Street. Upon arriving on scene officers identified the noise as coming from two corded instruments and people talking on the front porch.

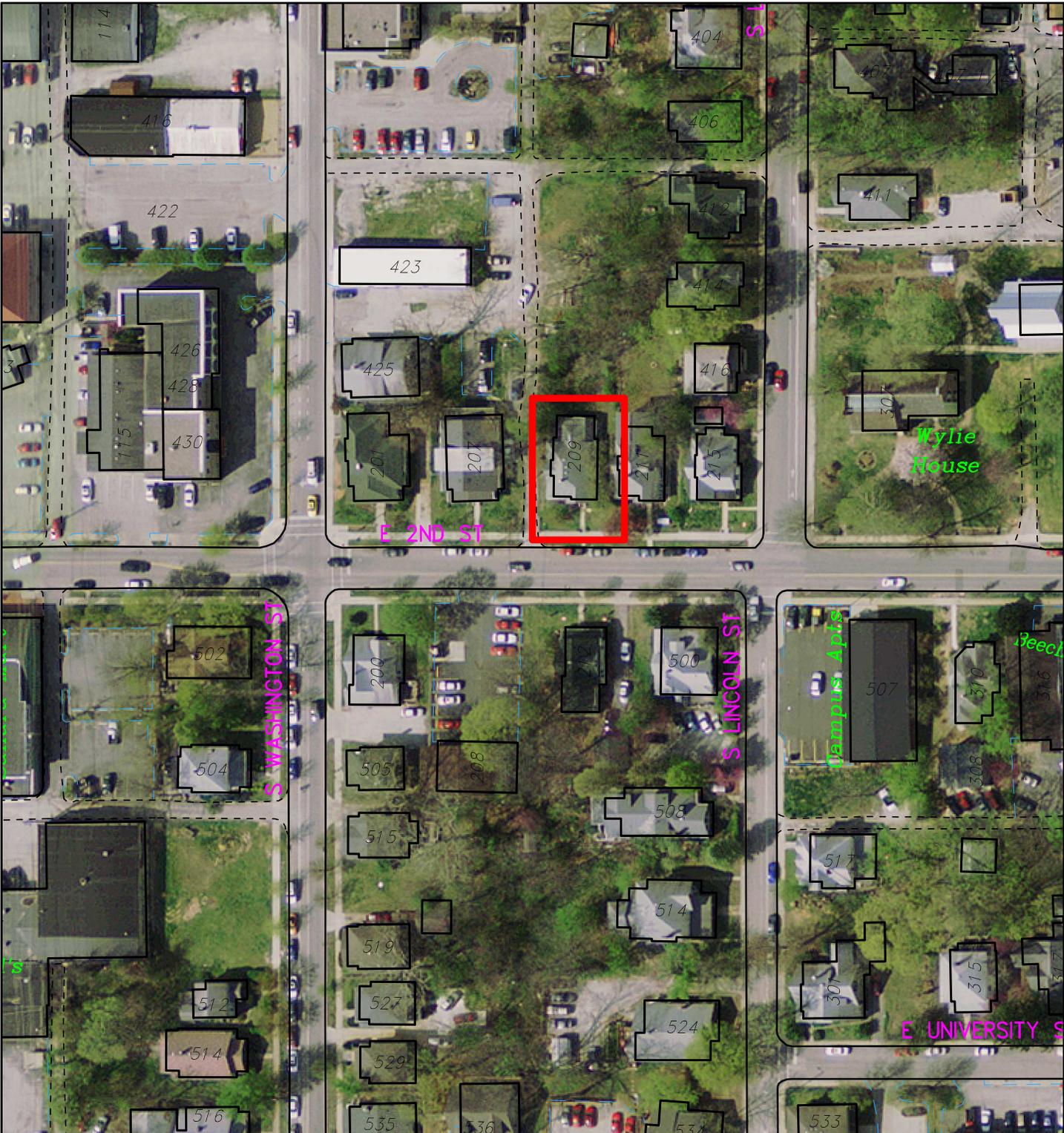
A citation was issued as a result of this violation. The citation is in the amount of \$50.00.

Staff Recommendation:

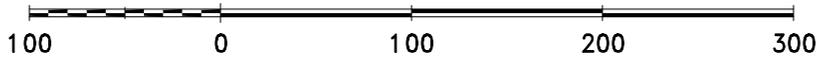
Deny the appeal.

- The police officer could hear both musical instruments and loud voices from off of Mr. Muckel's property. Officers could hear the noise from three houses away. The noise being emitted from Mr. Muckel's property was excessive and unreasonable and being played at a level that violated the City's Noise Ordinance.
 - § 14.09.030(a) defines unreasonable noise in terms of time of day, environment and nature of the noise.
 - § 14.09.030(b) specifies that the following people can violate the noise ordinance:
 - **A Person who makes the unreasonable noise,**
 - **A person who allows the unreasonable noise to be made in or on property occupied by the person, and/or**
 - **A person who allows the noise to be made in or on property controlled by the person.**
 - § 14.09.030(c)(4) states that it is a violation of the noise ordinance:
 - **It shall be unlawful for any person to cause or make any unreasonable noise or to allow any unreasonable noise to be caused or made in or on any real or personal property occupied or controlled by that person**

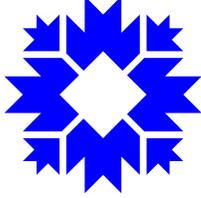
- Play or allow to be played any radio, television, digital media player, loudspeaker, sound amplifier, musical instrument, or any other machine or device for producing or reproducing sound in such a manner that the sound produced persists continuously or intermittently for a period of at least fifteen minutes and can be heard outside the immediate premises from the location of the emitter by a person with normal hearing.
 - Sound that is clearly audible to a person with normal hearing from any place other than the premises from which the source of the sound is located, when the sound occurs between the hours of nine p.m. and seven a.m., is prima facie evidence of a violation of this section.
- The Appellant was in violation of the noise ordinance and an ordinance citation was written according to the law.



By: smithc
8 Aug 14



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Request to place grease pit in the public right of way at 340 S. Walnut

Staff Representative: Rick Alexander

Petitioner/Representative: Big O Properties, LLC/Marc Cornett

Date: August 5, 2014

Report: Big O Properties has recently completed a commercial building at 340 S. Walnut Street. This is north of 2nd and south of 3rd on the west side of Walnut. They did not install a grease interceptor in the building and had no tenants that would require one. Now they have a restaurant that would like to utilize much of the first floor and CBU is requiring that the pit be installed. Mr. Cornett was hired by the petitioner to help with these modifications. Due to the proximity to existing utility lines, the location shown is the closest space large enough to accommodate the pit.

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

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2014-64
Encroachments at 340 South Walnut Street**

WHEREAS, Big O Properties, LLC, (“Owner”) owns the real property located at 340 South Walnut Street; and

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

WHEREAS, Big O Properties, LLC intends to build a commercial building with restaurant at this location: and

WHEREAS, Owner has requested that it be allowed to encroach with a grease pit of approximately ten feet by five feet (10’ x 5’) in size and under the sidewalk would be installed in the public right of way of South Walnut Street at approximately eight feet (8’) east of the east property line and thirty-four feet (34’) northth of the south property line of 340 South Walnut Street as depicted in Exhibit “A”.

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington agrees not to initiate any legal action against Owner for the installation of the water meter pit over the public right of way, provided that:

1. Owner agrees to maintain all described encroachments and to keep them in a safe and good condition.
2. Encroachments shall not deviate from the design which is attached as Exhibits A of this resolution, without the Owner resubmitting the design to the Board of Public Works for approval. Exhibits A is attached hereto and incorporated herein by reference.
3. This resolution is not intended to relieve Owner of any provisions of any applicable zoning or other ordinance or statute that may apply to the property.
4. The terms of this agreement shall be in effect upon execution of this document by Owner and acknowledgment by Owner that the Board of Public Works may alter the terms and conditions to address unanticipated problems or may revoke permission if Board determines the encroachment is undesirable in terms of the general welfare of the City.
5. Owner understands and agrees that if City or public utility need to work in said area for any reason, and the encroachment needs to be removed to facilitate City or utility, the removal shall be at the sole expense of Owner and that the City shall not be responsible for any damage which may occur to them by City's workers or contractors, or by those of a public utility. Owner shall not be compensated for any expense which it may incur.
6. In the event the Owner sells the business during the term of this authorization, this authorization shall continue under the original conditions and be binding on its successor. However, if successor wishes to change any of the encroachments in any way, successor shall return to the Board of Public

Resolution 2014-64

Works for permission to replace or modify said encroachments prior to any change being made.

7. Mary Friedman, as member of Big O Properties, LLC, agrees by signing that he has full power by proper action to enter into the agreement and has authority to do so.

Signed this _____ day of _____, 2014.

Board of Public Works

Big O Properties, LLC

Charlotte Zietlow, President

Mary Friedman, Member

James McNamara

Date

Dr. Frank N. Hrisomalos

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, the undersigned, a Notary Public in and for said county and state, personally appeared Mary Friedman, Big O Properties, and acknowledged the execution of the foregoing instrument this _____ day of _____, 2014.

Witness my hand and official seal

Notary Public Signature

My Commission expires: _____

County of Residence: _____

Printed Name

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

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

Witness my hand and official seal

Notary Public Signature

My Commission expires: _____

County of Residence: _____

Printed Name

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, Big O Properties, LLC, which is located at 340 South Walnut Street, in Bloomington, IN, (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 airway above and in the sidewalk adjacent to the building at 340 South Walnut Street, which is operated, supervised and maintained by the RELEASEE'S Board of Public Works, to install a grease pit over and in RELEASEE'S property; and

WHEREAS, the RELEASEE wishes to cooperate in said endeavor by allowing such encroachments to be placed 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.

Mary Friedman, as member of Big O Properties, LLC, represents and certifies that he has been fully empowered to execute this RELEASE, HOLD HARMLESS AND INDEMNIFICATION AGREEMENT on behalf of RELEASOR.

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

"RELEASOR"

"RELEASEE"

Mary Friedman
Member, Big O Properties, LLC

City of Bloomington



WATERSTONE

Waterstone

RE/MAX

340

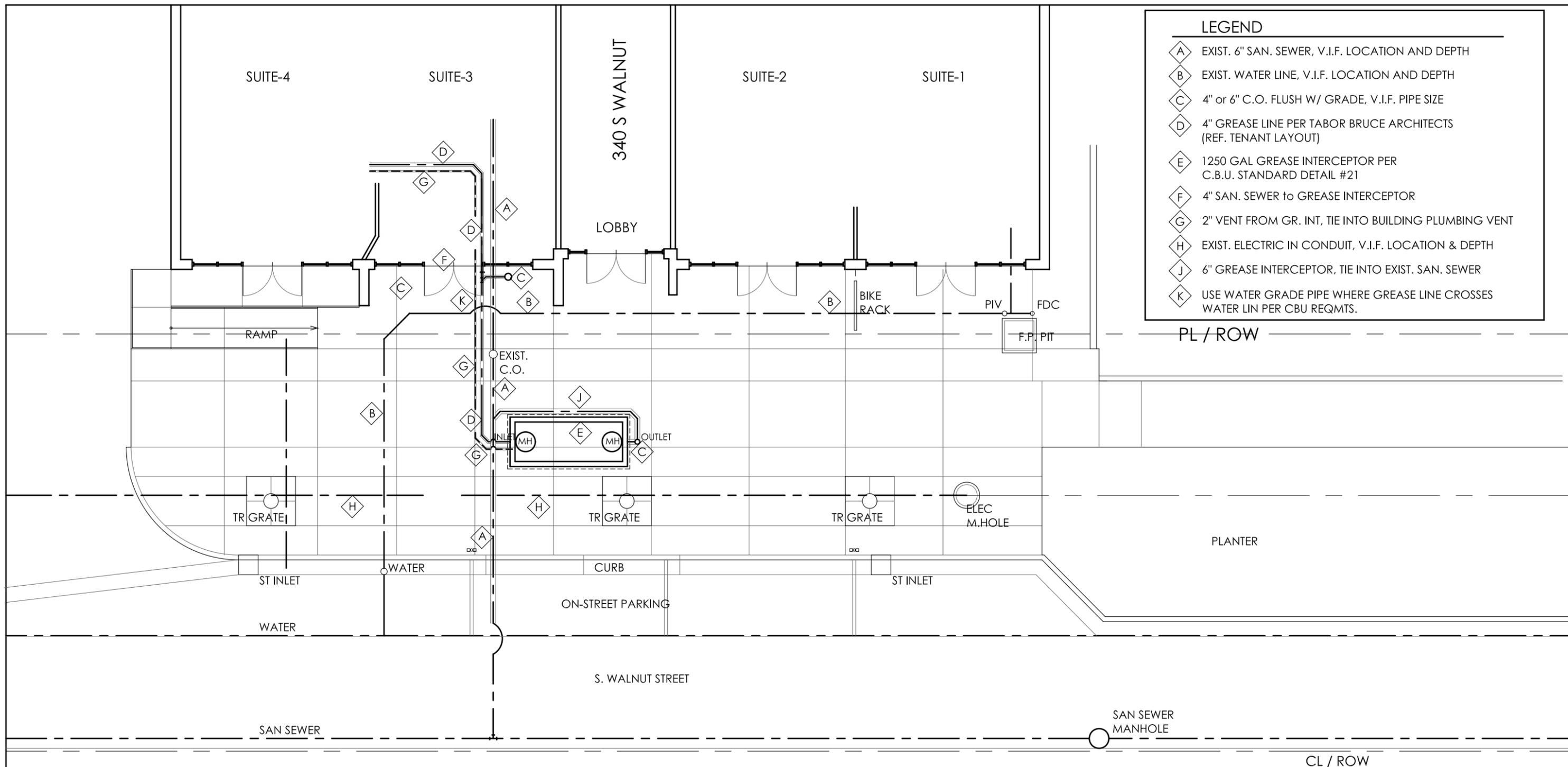
340

340

340

START CROSSING
DON'T START
PUSH BUTTON
TO CROSS





LEGEND	
	EXIST. 6" SAN. SEWER, V.I.F. LOCATION AND DEPTH
	EXIST. WATER LINE, V.I.F. LOCATION AND DEPTH
	4" or 6" C.O. FLUSH W/ GRADE, V.I.F. PIPE SIZE
	4" GREASE LINE PER TABOR BRUCE ARCHITECTS (REF. TENANT LAYOUT)
	1250 GAL GREASE INTERCEPTOR PER C.B.U. STANDARD DETAIL #21
	4" SAN. SEWER TO GREASE INTERCEPTOR
	2" VENT FROM GR. INT, TIE INTO BUILDING PLUMBING VENT
	EXIST. ELECTRIC IN CONDUIT, V.I.F. LOCATION & DEPTH
	6" GREASE INTERCEPTOR, TIE INTO EXIST. SAN. SEWER
	USE WATER GRADE PIPE WHERE GREASE LINE CROSSES WATER LIN PER CBU REQMTS.

Grease Interceptor Tank / CBU Approved Supplier for precast concrete tanks
 Spencer Precast, contact: Tom Spencer, 812-659-2318

R.O.W. PLAN - 340 S. WALNUT STREET

SCALE: 1" = 10'-0"

DATE: 7-18-2014

OMEGA PROPERTIES





Board of Public Works Staff Report

Project/Event: Noise Permit and Reserved Parking for Community Art Fair and
Garlic Fest at Waldron, Hill & Buskirk Park

Petitioner/Representative: Chris Martin and Dave Cox

Staff Representative: Miah

Meeting Date: August 12, 2014

The Community Art Fair and Garlic Fest are producing an art and food fair in Waldron, Hill & Buskirk Park. They have requested a noise permit for Saturday, August 30, 2014 from 10:00 a.m. – 10:00 p.m. and Sunday, August 31, 2014 from 10:00 a.m. 8 :00 p.m. so that amplified music may be played. Their reservation of Waldron, Hill & Buskirk Park is pending BPW approval of the noise permit.

They have also requested to reserve 8 parking spaces on Lincoln Street adjacent to the Park for food vendors. Staff recommends 7 parking spaces, the same number they were granted last year. The spaces would be reserved from 8:00 a.m. until 6:00 p.m. on Saturday, August 30, 2014 and Sunday, August 31, 2014.

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



NOISE PERMIT

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

CITY OF BLOOMINGTON

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

Name of Event:	Community Art Fair / Garlic Fest			
Location of Event:	3rd St Park			
Date of Event:	Aug 30 - 31	Time of Event:	Start: SAT 10-10	End: SUN 10-8
Calendar Day of Week:				
Description of Event:	ART FAIR GARLIC FOOD FEST LIVE MUSIC			
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit:		

Applicant Information

Name:	CHARLES MARTIN	DAVID COX	325-9415
Organization:	Community Art Fair	Title:	
Physical Address:	Garlic Fest	Bloomington	47408
Email Address:	9599 E. Baby Creek	Phone Number:	339 2805
Signature:			Date: 4/12/14

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

Other Side
→

of space requested

on ~~lead~~ by 3rd ST
PART

same as last year



Board of Public Works Staff Report

Project/Event: Lotus World Music and Arts Festival.

Petitioner/Representative: Lotus Education and Arts Foundation

Staff Representative: Miah

Meeting Date: August 12, 2014

The 21st annual Lotus Festival is scheduled for September 18 through September 21, 2014.

This resolution allows the closing of sections of E. 6th Street, W. 6th Street, E. Kirkwood Avenue, N. Washington Street, S. Washington Street, N. Lincoln Street, and S. Lincoln Street and grants a noise permit during the hours of the festival. Attached is a map showing which streets are closed at what time each day and where venues are located.

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

Recommendation: Staff recommends approval.

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

RESOLUTION 2014-66
LOTUS WORLD MUSIC AND ARTS FESTIVAL

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, the Lotus World Music and Arts Festival (“Lotus”) is desirous of using W. 6th Street between N. College and N. Walnut Streets and N. Walnut and N. Lincoln Streets, E. Kirkwood Avenue between N. Walnut and N. Lincoln Streets, N. & S. Washington Street between E. 7th and E. 4th Streets and N. & S. Lincoln Street between E. 4th Street and E. Kirkwood Avenue to host music, visual arts and other festival-type activities in conjunction with the Lotus World Music and Arts Festival Thursday, September 18, 2014 through Sunday, September 21, 2014; and,

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

WHEREAS, Lotus, 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 the Association'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. 6th Street between N. College and N. Walnut Streets and N. Walnut and N. Lincoln Streets, E. Kirkwood Avenue between N. Walnut and N. Lincoln Streets, N. & S. Washington Street between E. 7th and E. 4th Streets and N. & S. Lincoln Street between E. 4th Street and E. Kirkwood Avenue be temporarily closed to traffic and parking, beginning at 8:00 a.m. on September 18, 2014 and ending at 4:00 p.m. on September 21, 2014 as indicated on the attached Lotus Comprehensive Map, for the purpose of hosting art and festival-type events, operating food and drink booths and to providing entertainment including live music for the general public.
2. That Lotus shall be responsible for posting "no parking" signs at least 24 hours in advance of the closing of the streets. Temporary “no parking” signs may be obtained from the City of Bloomington Department of Public Works.
3. That Lotus shall be responsible for placement and removal of barricades. Lotus is responsible for contacting the City of Bloomington Planning and Transportation Department for instructions on the type of and placement of said barricades. Lotus agrees to obtain at its own expense and place barricades to close the streets, not before 8:00 a.m. on Thursday, September 18, 2014 and to remove barricades by 4:00 p.m. on Sunday, September 21, 2014.

RESOLUTION 2014-66

4. 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 the festival area and to clean any grease or other food products from the pavement and sidewalks after the event. Cleanup shall be completed by 4:00 p.m. on Sunday, September 21, 2014.
5. That by granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified music may be played during the hours of the festival.
6. The sponsors shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
7. 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.
8. 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.
9. 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:

LOTUS:

Charlotte Zietlow, President

Signature

James McNamara

Printed Name, Title

Dr. Frank N. Hrisomalos

Date

Date

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, Lotus, (hereinafter referred to as "RELEASOR") desires to use the facilities or public property of the CITY OF BLOOMINGTON (hereinafter referred to as "RELEASEE"), W. 6th Street between N. College and N. Walnut Streets and N. Walnut and N. Lincoln Streets, E. Kirkwood Avenue between N. Walnut and N. Lincoln Streets, N. & S. Washington Street between E. 7th and E. 4th Streets and N. & S. Lincoln Street between E. 4th Street and E. Kirkwood Avenue as indicated on the attached Lotus Comprehensive Map which is operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purpose of sponsoring the Lotus World Music and Arts Festival, on RELEASEE's property with set up beginning at 8:00 a.m. September 18, 2014 and teardown ending by 4:00 p.m. on September 21, 2014 as indicated on the attached Lotus Comprehensive Map; 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

Lotus

Date

RELEASEE

Board of Public Works Officer

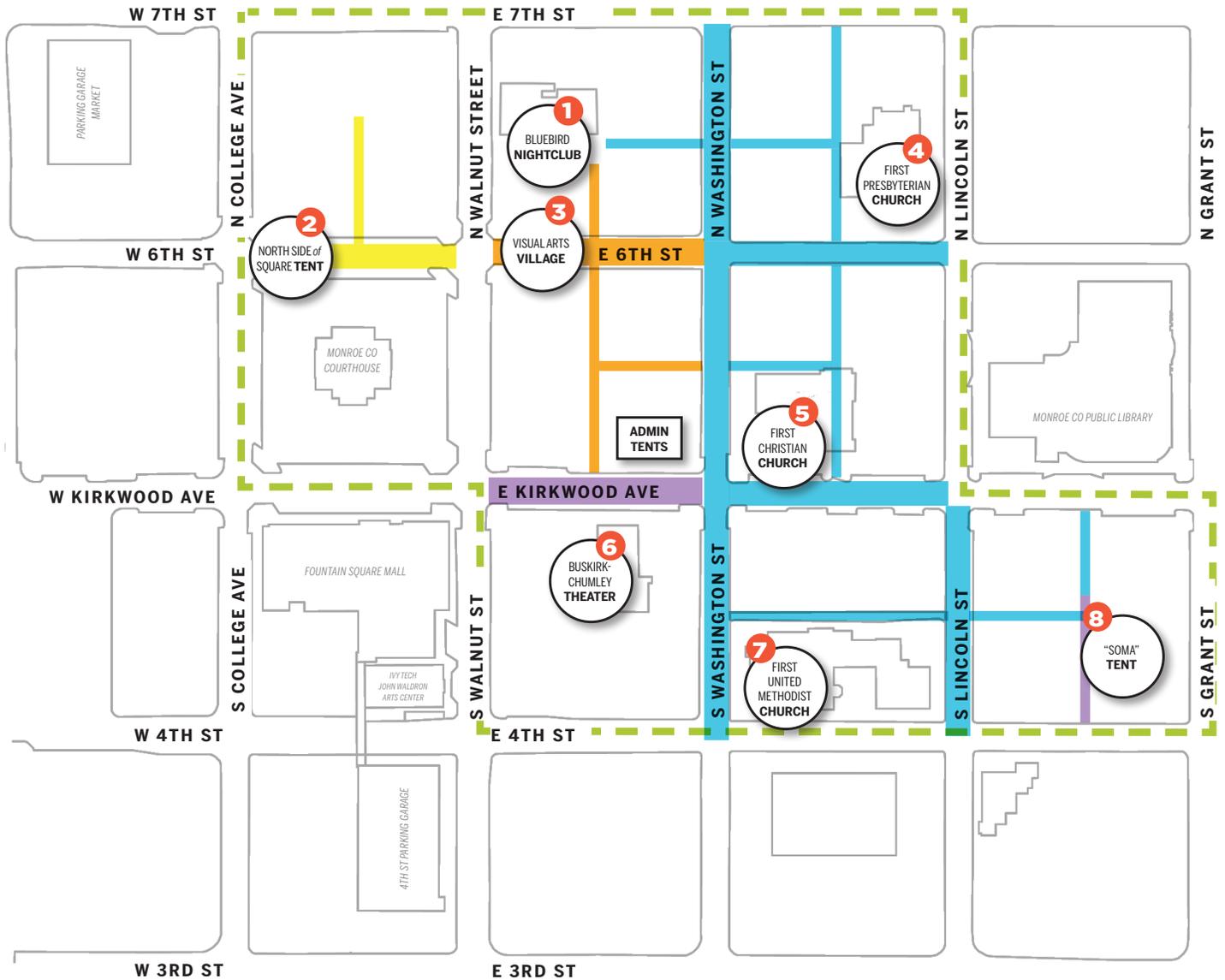
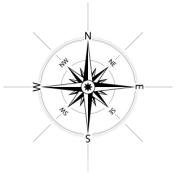
Date

RESOLUTION 2014-66



LOTUS 2014 STREET & ALLEY CLOSINGS

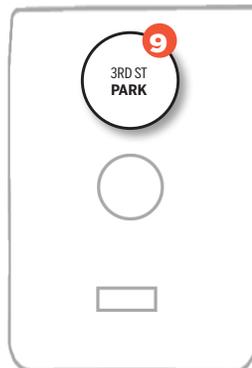
COMPREHENSIVE MAP • SEPTEMBER 18-21



- CLOSED 8AM THURSDAY-4PM SUNDAY
- CLOSED 5:30PM-12:30AM FRIDAY & SATURDAY
- CLOSED 8AM FRIDAY-9AM SUNDAY
- CLOSED 8AM FRIDAY-4PM SUNDAY

- FESTIVAL VENUE
- FESTIVAL PERIMETER

- 1** BLUEBIRD NIGHTCLUB
- 2** NORTH SIDE OF SQUARE TENT
- 3** VISUAL ARTS VILLAGE
- 4** FIRST PRESBYTERIAN CHURCH
- 5** FIRST CHRISTIAN CHURCH
- 6** BUSKIRK-CHUMLEY THEATER
- 7** FIRST UNITED METHODIST CHURCH
- 8** "SOMA" TENT
- 9** 3RD STREET PARK (SATURDAY ONLY)





Board of Public Works Staff Report

Project/Event: Jill Behrman 5K Color the Campus Run
Petitioner/Representative: Indiana University Recreational Sports
Staff Representative: Miah
Meeting Date: August 12, 2013

Indiana University Recreational Sports is sponsoring the 15th Annual Jill Behrman 5K Color the Campus Run Saturday, October 25, 2014 from 10:30 – noon. Funds raised support the Jill Behrman Emerging Leader Scholarship and are used to fund assault awareness and self-defense workshops. The run traverses the following public streets which comprise three “color zones”: N. Fee Lane, E. 7th Street, Indiana Avenue, E. Law Lane, N. Union Street, and E. 10th Street. Security for the race will be provided by IUPD.

A parade permit has been issued by BPD pending approval of this request by the Board of Public Works.

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

RESOLUTION 2014-67
JILL BEHRMAN 5K COLOR THE CAMPUS RUN

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

WHEREAS, Indiana University Campus Recreational Sports has requested use of city streets to conduct a 5K race, which provides support for the Jill Behrman Emerging Leader Scholarship and funds assault awareness and self-defense workshops; and

WHEREAS, Indiana University Campus Recreational Sports has agreed to provide any traffic control as deemed necessary and as instructed by Bloomington Planning and Transportation Department and/or Bloomington Police Department and to incur the complete cost; and

WHEREAS, Indiana University Campus Recreational Sports, herein after "Sponsors", have agreed to execute the "Release, Hold Harmless and Indemnification Agreement" regarding the use of the City of Bloomington's property as described and has agreed to provide the city with a Certificate of Insurance which names the City of Bloomington as an additional insured.

NOW, THEREFORE, BE IT RESOLVED:

- 1) That the City of Bloomington Board of Public Works agrees that all or a portion of the following City streets may be closed or restricted to vehicular traffic and parking to conduct the Jill Behrman 5K Color the Campus Run: N. Fee Lane, E. 7th Street, Indiana Avenue, E. Law Lane, N. Union Street, and E. 10th Street between the hours of 10:30 a.m. and 12:00 p.m. on Saturday, October 25, 2014.
- 2) That the street closures outlined above are for the purposes of allowing Indiana University Campus Recreational Sports to provide a fitness event of high quality that is mutually beneficial to participants and the community.
- 3) That Indiana University Campus Recreational Sports shall post "no parking" signs on parking spaces at least 24 hours in advance of the closing of the streets. Temporary "no parking" signs may be obtained from the City of Bloomington Department of Public Works.
- 4) That Indiana University Campus Recreational Sports shall be responsible for placement and removal of barricades. Indiana University Campus Recreation Sports is responsible for contacting the City of Bloomington Planning and Transportation Department for instructions on the type of and placement of said barricades. Indiana University Campus Recreational Sports agrees to obtain at its own expense and place barricades to close the street, not before 10:30 a.m. on Saturday, October 25, 2014 and to remove barricades by 12:00 p.m., on Saturday, October 25, 2014.
- 5) That Indiana University Campus Recreational Sports will be responsible for removing all trash, picking up litter from the street and sidewalks within these blocks,

Resolution 2014-67

cleaning any grease or other food products from the pavement and sidewalks, and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 12:00 p.m. on Saturday, October 25, 2014.

- 6) That by granting permission to utilize City property to facilitate this activity, the Board of Public Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
- 7) That Indiana University Campus Recreational Sports shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice (at least 48 hours in advance).
- 8) 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.
- 9) 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:

IU CAMPUS RECREATIONAL SPORTS

Charlotte Zietlow, President

Signature

James McNamara

Printed Name

Dr. Frank N. Hrisomalos

Position

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, IU Campus Recreational Sports, (hereinafter referred to as "RELEASOR") desires to use the facilities or public property of the CITY OF BLOOMINGTON (hereinafter referred to as "RELEASEE"), and specifically sections of N. Fee Lane, E. 7th Street, Indiana Avenue, E. Law Lane, N. Union Street, and E. 10th Street, which is operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purpose of sponsoring the Jill Berhman 5K Color the Campus Run and Walk, on RELEASEE's property from 10:30 a.m. – 12:00 p.m. on Saturday, October 24, 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

IU Campus Recreational Sports

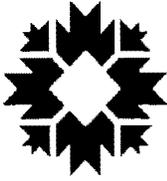
Date

RELEASEE

Board of Public Works Officer

Date

Resolution 2014-67



SPECIAL PERMIT (PARADE)

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

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

Event Information

Name of Event:	Jill Berhman 5K Color the Campus Run		
Approved Route (General Description):	See attached		
Date of Event:	25-Oct-14	Time of Event:	10:30am
Calendar Day of Week:	Saturday		12:00pm
Description of Event:	Charity Run		

Permitee Information

Name:	Christine Geary		
Organization:	IU Campus Rec Sports WIC 290	Title:	
Physical Address:	1025 East 7th Bloomington, Indiana 47405		
Email Address:	cgeary@indiana.edu	812.855.0636	

Reasonable Conditions

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

1 Approval of the Board of Public Works
2 Approval of the Indiana University Police Department
3
4
5
6

Signature of Police Chief or Chief's designee:	
Date of Signature:	July 17, 2014

City of Bloomington

PARADE PERMIT APPLICATION

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

Organization name and mailing address: IU Campus Recreational Sports
WIC 290, 1025 E. 7th St, Bloomington, IN 47405

Contact person and phone number: Christine Geary cgeary@indiana.edu
812.855.0636

Information regarding proposed parade:

Date: 10/25/2014

Time of commencement: 10:30 am

Expected duration: 90 minutes on race route

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

See attached

Expected number of participants: 2500-3000

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

The Jill Behrman 5K Color the Campus Run starts and ends at
the SRSC on Law Lane and encompasses 3 color zones and entertainers
along the race route.

Traffic control shall be supplied by IUPD

At the following points on the parade route: _____

IUPD determines coverage points. Additional race volunteers
are placed at all other intersections and major parking lot
entrances/exits.

NEXT PAGE

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control:

IUPD

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

Signature of Person requesting Permit

Permit Granted

X

Permit Denied

Chief of Police, Bloomington, Indiana

Date

Action taken by Police Department:

The permit is granted _____, with the following conditions:

Approval of Public Works

Approval of Indiana University Police Dept

The permit is denied _____

For the following reasons:



Board of Public Works Staff Report

Project/Event: IU Homecoming Parade, Friday, October 17, 2014

Petitioner/Representative: IU Alumni Association

Staff Representative: Miah

Meeting Date: August 12, 2014

The IU Alumni Association is sponsoring the Homecoming Parade on Friday, October 17, 2014 between 5:00 and 7:00 p.m. Staging of the parade will begin at 4:00 p.m. with the actual parade beginning between 6:00 – 6:30 p.m.

The parade will start at 4th Street and Lincoln Street, travel north on Lincoln Street to Kirkwood Avenue, east on Kirkwood Avenue to Indiana Avenue and end just north of the intersection. They anticipate having 50 – 60 entries.

BPD has approved a Parade Permit subject to BPW approval.

Staff supports the request.

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

RESOLUTION 2014-68
INDIANA UNIVERSITY HOMECOMING PARADE

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

WHEREAS, the Indiana University Alumni Association has requested use of public streets to conduct a parade for IU Homecoming Weekend; and

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

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

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works declares that Indiana University Alumni Association, may utilize E. 4th Street, N. & S. Lincoln Street, E. Kirkwood Avenue, and N. Indiana Avenue to conduct a Homecoming Parade between the hours of 5:00 p.m. and 7:00 p.m., on Friday, October 17, 2014 and that streets may be restricted in some way by this event.
2. That the street closures outlined above are for the purposes of allowing the Indiana University Alumni Association to provide a public event of high quality that is mutually beneficial to participants and the community.
3. That Indiana University Alumni Association shall post "no parking" signs on parking spaces at least 24 hours in advance of the closing of the streets. Temporary "no parking" signs may be obtained from the City of Bloomington Department of Public Works.
4. That Indiana University Alumni Association shall be responsible for placement and removal of barricades. Indiana University Alumni Association is responsible for contacting the City of Bloomington Planning and Transportation Department for instructions on the type of and placement of said barricades. Indiana University Alumni Association agrees to obtain at its own expense and place barricades to close the street, not before 5:00 p.m. on Friday, October 17, 2014 and to remove barricades by 7:00 p.m., on Friday, October 17, 2014.
5. That Indiana University Alumni Association will be responsible for removing all trash, picking up litter from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 7:00 p.m. on Friday, October 17, 2014.
6. That by granting permission to utilize City property to facilitate this activity, the Board of Public

Resolution 2014-68

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

7. That Indiana University Alumni Association shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
8. 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.
9. 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

INDIANA UNIVERSITY ALUMNI ASSOCIATION

Charlotte Zietlow, President

Signature

James McNamara

Printed Name and Title

Dr. Frank N. Hrisomalos

Date

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, the Indiana University Alumni Association, (hereinafter referred to as "RELEASOR") desires to use the facilities or public property of the CITY OF BLOOMINGTON (hereinafter referred to as "RELEASEE"), specifically 4th Street, Lincoln Street, Kirkwood Avenue, and Indiana Avenue, which is operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purpose of conducting a Homecoming Parade from 5:00 p.m. – 7:00 p.m. on Friday, October 17, 2014; and

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

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

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

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

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

RELEASOR

RELEASEE

Indiana University Alumni Association

Board of Public Works

Signature

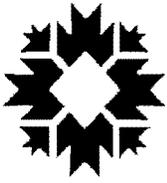
Officer

Printed Name and Title

Date

Date

Resolution 2014-68



SPECIAL PERMIT (PARADE)

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

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

Event Information

Name of Event:	Home Coming Parade-IU Alumni Association		
Approved Route (General Description):	See attached		
Date of Event:	Oct 17, 2014	Time of Event:	5pm
Calendar Day of Week:	Friday		7pm
Description of Event:	IU Homecoming Parade		

Permitee Information

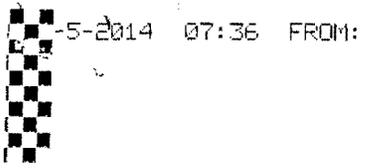
Name:	Mike Mann		
Organization:	IU Alumni Assoc	Title:	
Physical Address:	1000 East 17th Bloomington Indiana		
Email Address:	Unknown	Phone Number:	812.855.4339

Reasonable Conditions

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

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

Signature of Police Chief or Chief's designee:	
Date of Signature:	July 16, 2014



fax
TIME 10:22 A.M.

JUN 05 2014
INIT. CA

City of Bloomington PARADE PERMIT APPLICATION

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

Organization name and mailing address: IU Alumni Association

1000 E 17th Street Bloomington, IN 47408 Homecoming Parade

Contact person and phone number: Mike Mann 812.855.4339

Information regarding proposed parade

Date: Friday October 17 2014

Time of commencement: 5pm

Expected duration 2 hours

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

Start on 4th and Lincoln: go N on Lincoln to Kirkwood: turn right onto Kirkwood to Indiana: turn left on Indiana and end.

Expected number of participants: 75 Participants

Please describe general make-up of the parade, including such information as Vehicles used, floats, bands, animals, etc.
Mix variety of vehicles, decorated floats, walking entries, firetrucks

Mike Mann
Signature of Person requesting Permit

Permit Granted

Permit Denied

Chief of Police, Bloomington, Indiana Date

Action taken by Police Department:

The permit is denied _____
For the following reasons:

The permit is granted _____, with the following conditions:

Approval of Public works

Traffic control shall be supplied by Assigning IUPD and Bruce Wilds Security

At the following points on the parade route: 4th and Washington, 4th and Lincoln,
Lincoln and Kirkwood, Kirkwood and Grant, Kirkwood and Dunn, Kirkwood and Indiana

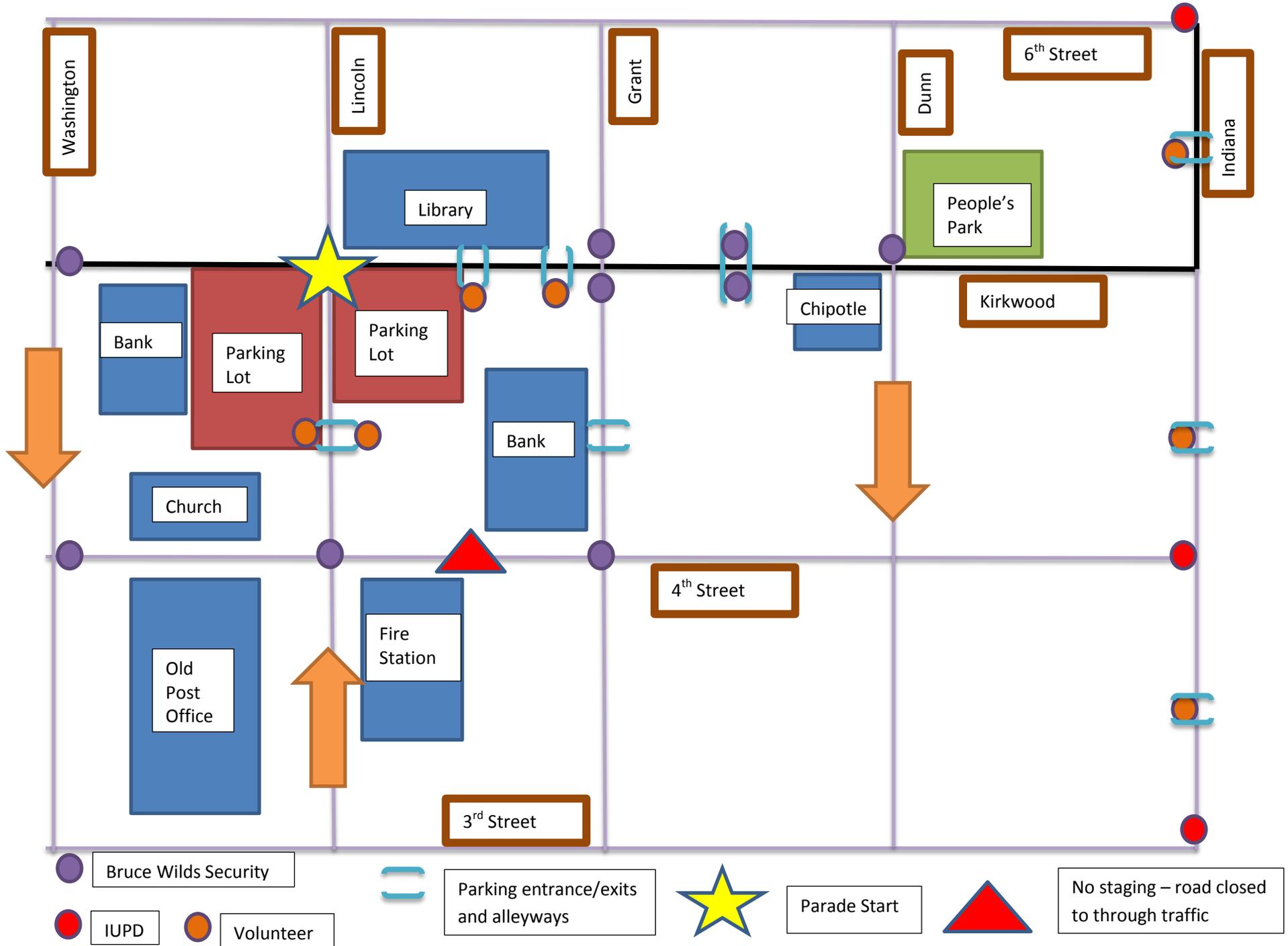
The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control:

IUPD and Bruce Wilds Security

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

2014 Homecoming Parade Route and Security Locations





City of Bloomington
Public Works Department

BOARD OF PUBLIC WORKS STAFF REPORT

Meeting Date: August 12, 2014

Subject: Crestmont Boys and Girls Club Fall Fest

Report: The Crestmont Boys and Girls Club would like to close Summit Street between Monroe and 13th Streets on Friday, October 24, 2014 from 5:00 p.m. to 8:00 p.m. to host a Fall Fest and Haunted House for the Crestmont neighborhood. There will be games, music and other activities. They are anticipating up to 400 residents attending. Organizers are also requesting a Noise Permit for the event.

Recommendation: Staff recommends approval.

RESOLUTION 2014-69
CRESTMONT BOYS AND GIRLS CLUB FALL FEST AND HAUNTED HOUSE

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

WHEREAS, Crestmont Boys and Girls Club is sponsoring a gathering that will be open and free to the general public to be known as Fall Fest and Haunted House, and

WHEREAS, Crestmont Boys and Girls Club is requesting that they be allowed to close a section of Summit Street during the event so children may safely cross the street while participating in the events; and

WHEREAS, Crestmont Boys and Girls Club has agreed to provide all traffic control as deemed necessary and as instructed by Bloomington Planning and Transportation Department and/or Bloomington Police Department and to incur the complete cost; and

WHEREAS, Crestmont Boys and Girls Club has agreed to execute the "Release, Hold Harmless and Indemnification Agreement" regarding the use of the City of Bloomington's property as described and has agreed to provide the city with a Certificate of Insurance which names the City of Bloomington as an additional insured.

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works declares that that Summit Street between 13th Street and Monroe Street, shall be temporarily closed to motor vehicles from 5:00 p.m. until 8:00 p.m. on Friday, October 24, 2014, for the purpose of hosting Fall Fest and Haunted House for the general public.
2. That Crestmont Boys and Girls Club shall be responsible for posting "no parking" signs at least 24 hours in advance of the closing of the streets. Temporary "no parking" signs may be obtained from the City of Bloomington Department of Public Works.
3. That Crestmont Boys and Girls Club shall be responsible for placement and removal of barricades. Crestmont Boys and Girls Club is responsible for contacting the City of Bloomington Planning and Transportation Department for instructions on the type of and placement of said barricades. Crestmont Boys and Girls Club agrees to obtain at its own expense and place barricades to close the street, not before 5:00 p.m. and to remove barricades by 8:00 p.m. on Friday, October 24, 2014.
4. 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 the pavement and sidewalks after the event. Cleanup shall be completed by 8:00 p.m. on Friday, October 24, 2014.
5. That by granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified music may be played during the hours

RESOLUTION 2014-69

of 5:00 p.m. and 8:00 p.m. on Friday, October 24, 2014.

6. The sponsors shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
7. 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).
8. 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.
9. 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:

CRESTMONT BOYS AND GIRLS CLUB

Charlotte Zietlow, President

Signature

James McNamara

Printed Name

Dr. Frank N. Hrisomalos

Position

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, the Crestmont Boys and Girls Club, (hereinafter referred to as "RELEASOR") desires to use the facilities or public property of the CITY OF BLOOMINGTON (hereinafter referred to as "RELEASEE"), and specifically sections of Summit Street which is operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purpose of sponsoring the Fall Fest and Haunted House, on RELEASEE's property from 5:00 p.m. – 8:00 p.m. on Friday, October 24, 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

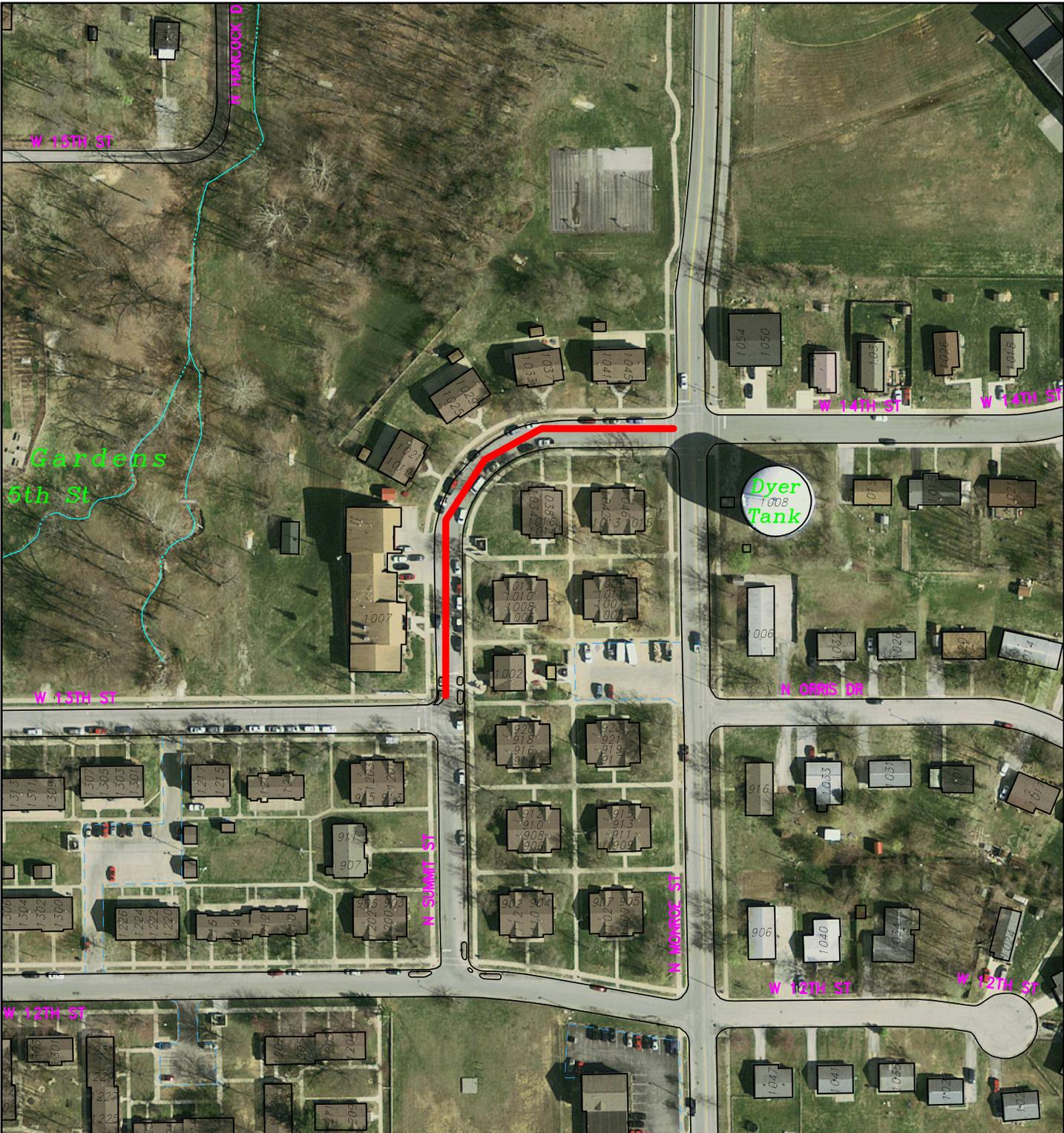
Crestmont Boys and Girls Club

Board of Public Works Officer

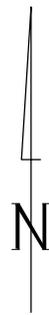
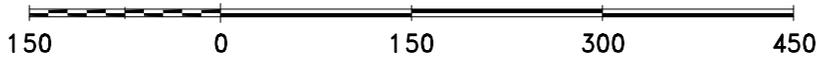
Printed name, Title

Date

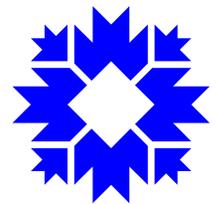
Date



By: smithc
12 Jun 14



City of Bloomington
Public Works



Scale: 1" = 150'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Bloomingfoods 5K Run & Walk

Petitioner/Representative: Bloomingfoods

Staff Representative: Miah

Meeting Date: August 12, 2014

Report: Bloomingfoods is sponsoring its 8th annual Bloomingfoods 5K Run & Walk in downtown Bloomington on Saturday September 6, 2014 from 8:30 a.m. to 9:30 a.m. Proceeds will be donated to Community Kitchen and Middle Way House.

BPD has issued a parade permit pending approval by BPW.

Staff supports the request.

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

RESOLUTION 2014-70
BLOOMINGFOODS 5K RUN AND WALK

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

WHEREAS, Bloomingfoods has requested use of public streets and sidewalks for the 2014 Bloomingfoods 5K Run and Walk; and

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

WHEREAS, Bloomingfoods has agreed to execute the "Release, Hold Harmless and Indemnification Agreement" regarding the use of the City of Bloomington's property as described and has agreed to provide the city with a Certificate of Insurance which names the City of Bloomington as an additional insured.

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works agrees that all or a portion of the following City streets may be restricted in order to conduct the Bloomingfoods 5K Run and Walk: W. 4th Street, S. Indiana Avenue, E. 3rd Street, N. Jordan Avenue, S. Jordan Avenue, E. 7th Street, and W. Kirkwood Avenue between the hours of 8:30 a.m. and 9:30 a.m. on Saturday, September 6, 2014.
2. That the street closures outlined above are for the purposes of allowing Bloomingfoods to provide a fitness event of high quality that is mutually beneficial to participants and the community.
3. That Bloomingfoods shall post "no parking" signs on parking spaces at least 24 hours in advance of the closing of the streets. Temporary "no parking" signs may be obtained from the City of Bloomington Department of Public Works.
4. That Bloomingfoods shall be responsible for placement and removal of barricades. Bloomingfoods is responsible for contacting the City of Bloomington Planning and Transportation Department for instructions on the type of and placement of said barricades. Bloomingfoods agrees to obtain at its own expense and place barricades to close the street, not before 8:30 a.m. on Saturday, September 6, 2014 and to remove barricades by 9:30 a.m. on Saturday, September 6, 2014.
5. That Bloomingfoods will be responsible for removing all trash, picking up litter from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 9:30 a.m. on Saturday, September 6, 2014.

RESOLUTION 2014-70

6. That by granting permission to utilize City property to facilitate this activity, the Board of Public Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
7. That Bloomingfoods shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
8. 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.
9. 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:

BLOOMINGFOODS

Charlotte Zietlow, President

Signature

James McNamara

Printed Name

Dr. Frank N. Hrisomalos

Position

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, Bloomingfoods, (hereinafter referred to as "RELEASOR") desires to use the facilities or public property of the CITY OF BLOOMINGTON (hereinafter referred to as "RELEASEE"), and specifically sections of W. 4th Street, S. Indiana Avenue, E. 3rd Street, N. Jordan Avenue, S. Jordan Avenue, E. 7th Street, and W. Kirkwood Avenue, which is operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purpose of sponsoring the Bloomingfoods 5K Run and Walk, on RELEASEE's property from 8:30 a.m. – 9:30 a.m. on Saturday, September 6, 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

Bloomingfoods

Date

RELEASEE

Board of Public Works Officer

Date

RESOLUTION 2014-70



SPECIAL PERMIT (PARADE)

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

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

Event Information

Name of Event:	Bloomington Foods 5K Run, 5K Walk		
Approved Route (General Description):	See attached		
Date of Event:	01-05-2014 SEPT. 6	Time of Event:	08:30am
Calendar Day of Week:	Friday SATURDAY		09:30am
Description of Event:	Bloomington Foods 5K Run, 5K Walk		

Permitee Information

Name:	Jo Throckmorton		
Organization:	Blue Ace Media	Title:	
Physical Address:	2825 Blue Slopes Drive Bloomington Indiana 47408		
Email Address:	jo@blueacemedia.com	Phone Number:	812.272.4789

Reasonable Conditions

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

1 Approval of Board of Public Works
2 Approval from Indiana University Police Department
3
4
5
6

Signature of Police Chief or Chief's designee:	
Date of Signature:	July 16, 2014

City of Bloomington
PARADE PERMIT APPLICATION

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

Organization name and mailing address:

Blue Ace Media
2825 Blue Slopes Drive
Bloomington, IN 47408

Contact person and phone number:

Jo Throckmorton, 272-4789, jo@blueacemedia.com

Information regarding proposed parade:

Date: Saturday, September 6, 2014
Time of commencement: 8:30 a.m. to 9:30 a.m.
Expected duration: 1 hour

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

- See attached Route Maps and route descriptions

Expected number of participants: approximately 400

Please describe general make-up of the parade: including Vehicles, floats, bands, animals, etc.

- 5K Run, 5K Walk being conducted for BLOOMINGFOODS Market & Deli.

Traffic control shall be supplied by: Auxiliary Officers. NOTE: Monroe County Sheriff's Department and/or the Auxiliary have provided officers to cover traffic at the intersections of 10th & Walnut as well as 10th & College. I will verify all law enforcement support at least one week before the event. In the past four years, BPD has covered the intersections of Kirkwood & Walnut as well as Kirkwood & College.

At the following points on the parade route:

- See attached map routes with traffic control information

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control: See Above

Confirmation received from Law Enforcement agency providing parade route traffic control:

_____ (date).



Signature of Person requesting Permit – June 30, 2014

Permit Granted _____ **Permit Denied** _____

Chief of Police, Bloomington, Indiana

Date

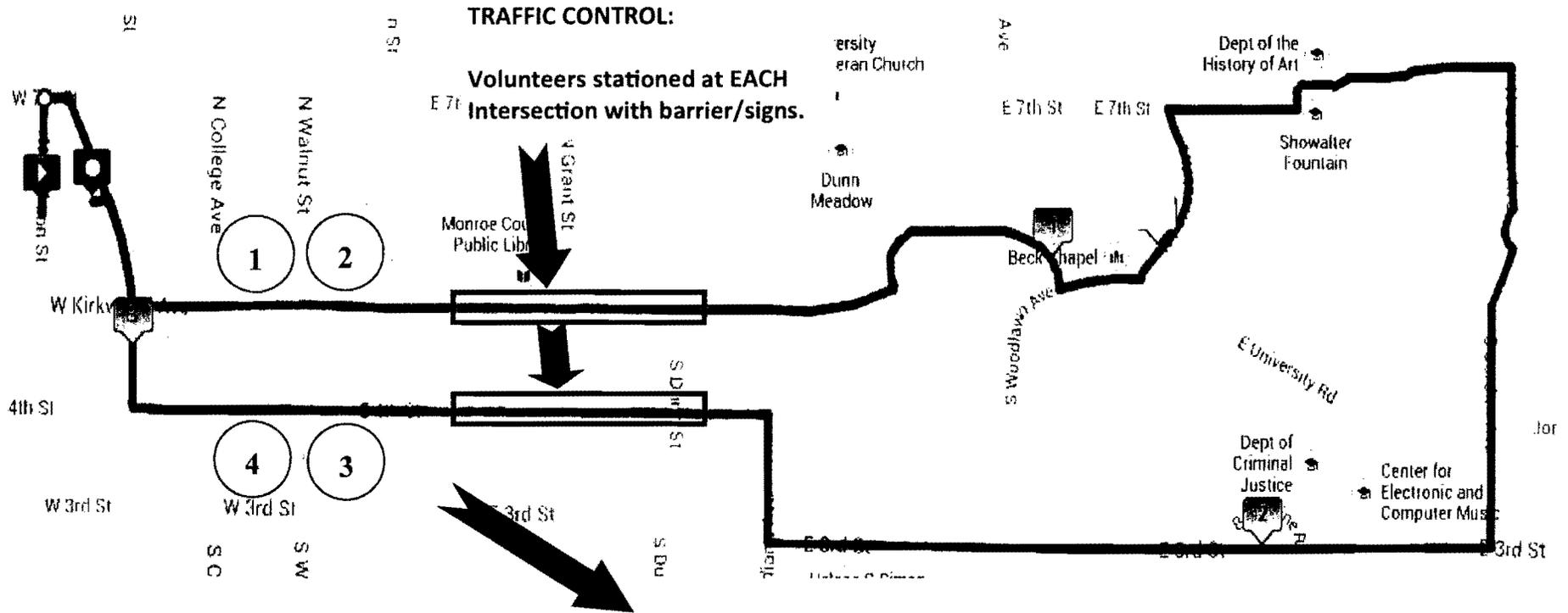
Action taken by Police Department:

The permit is granted _____, with the following conditions:

The permit is denied _____
For the following reasons:

5K Course Map

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



TRAFFIC CONTROL:

Volunteers stationed at EACH Intersection with barrier/signs.

Monroe County Sheriff's Department RESERVES
 Don Young, dyoung@co.monroe.in.us
 (812) 856-5464 | (812) 322-6164 cell

TRAFFIC CONTROL:

POSITIONS 1 & 2

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

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

OFFICERS MOVE TO NEW SPOTS:

POSITIONS 3 & 4

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

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



Board of Public Works Staff Report

Project/Event: Itinerant Merchant in right of way

Petitioner/Representative: Ron Foster – Thunder Hog BBQ

Staff Representative: Jason Carnes

Meeting Date: August 12, 2014

Ron Foster 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 trailer selling BBQ rob, brisket, pork and chicken; coleslaw, baked beans, potato salad and mac & cheese.

This application is for 1 year.

Staff is supportive of the request.

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

RESOLUTION 2014-71
Itinerant Merchant Food Vendor in Public Right of Way
Ron Foster – Thunder Hog BBQ

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, Ron Foster (“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, August 12, 2014 thru August 11, 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 2014-71

- 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 2014-71 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Ron Foster

Date: _____



Itinerant Merchant, Solicitor and Peddler License Application Checklist

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

License Length and Fee Information

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

Applicant Information

Name:	Ron Foster				
Title:		Date of Birth:	03/13/1967		
Physical Address:	4903 E Lentz Rd.				
City, State, Zip:	Bloomington, In. 47408				
E-Mail Address:	thbbq@yahoo.com				
Phone Number:	812-345-4706	Mobile Phone:	812-345-4706		

Corporate Contact Information

Name of Employer:	Thunder Hog BBQ				
Physical Address of Employer:	4903 E. Lentz Rd.				
City, State, Zip:	Bloomington, In. 47408				
Phone Number of Employer:	812-345-4706				
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):

BBQ rib, brisket, pork and chicken. Sides-coleslaw, baked beans, potato salad and mac.

If applicable, a description of Motor Vehicle or Mobile Trailer to be used: +
 24 foot concession trailer

License Plate Number: **tr863apt** Vehicle Identification Number (VIN): **5e2b12425b1042052**

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 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):	<i>Ron Foster</i> Ron Foster
Signature:	<i>Ron Foster</i>
Date Release Signed:	7/26/14

Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

THUNDER HOG BBQ

4903 E. LENTZ RD.

BLOOMINGTON, IN 47408

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

Issued AUG 01 2014

By *Thomas W. Shapiro*

2014

Expires 1/31/15

This License Is Not Transferable to Another Individual or Location



NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS®

CERTIFIES

RON FOSTER

HAS SUCCESSFULLY SATISFIED THE REQUIREMENTS FOR THE
FOOD SAFETY MANAGER
UNDER THE
CONFERENCE FOR FOOD PROTECTION STANDARDS

PRESIDENT:

LAWRENCE J. LYNCH, CAE

ISSUE DATE: JUNE 11, 2014
EXPIRATION DATE: JUNE 11, 2019
CERTIFICATE No: 20990373
TEST FORM: EXE40

This certificate is not valid for more than five years from date of issue.



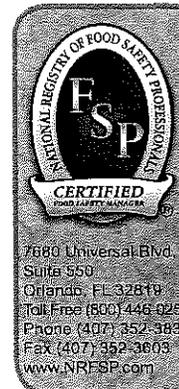
7680 Universal Blvd., Suite 550, Orlando, FL 32819
P (800) 446-0257 F (407) 352-3603 www.NRFSP.com
National Registry of Food Safety Professionals®

Notification of Test Result

ID#: xxx-xx-
Scaled Test Score: 91
Candidate Status: Pass
Test Date: June 11, 2014

Congratulations! Attached is your certificate and wallet card. Please notify the National Registry of name or address changes at the address below.

Preventing Contamination and Cross Contamination (*Mastered*)
Ensuring Personal Hygiene and Employee Health (*Competent*)
Actively Managing Controls in a Food Establishment (*Mastered*)
Monitoring the Flow of Foods (*Mastered*)
Ensuring Product Time and Temperature (*Competent*)
Conducting Cleaning and Sanitizing (*Mastered*)
Managing: Physical Facility Design & Maintenance: Preventing & Controlling Pests (*Mastered*)



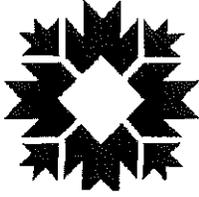
National Registry of Food Safety Professionals®
CERTIFIED FOOD SAFETY MANAGER

RON FOSTER

7680 Universal Blvd.
Suite 550
Orlando, FL 32819
Toll Free (800) 446-0257
Phone (407) 352-3603
Fax (407) 352-3603
www.NRFSP.com

Certificate No: 20990373
Issue Date: June 11, 2014
Expiration Date: June 11, 2019

RON FOSTER
4903 E LENTZ RD
BLOOMINGTON, IN 47408



**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: 1204 W. 2ND ST. INTERSECTION 2ND & INTERSON
 Date of Proposed Burn: 8/2/14
 Starting: 8 AM/PM Ending 6 AM/PM

Owner of Property: ANITA SHAD
 Person Requesting Permit: RON FOSTER & ROBERT EVOY
 Mailing Address: 216 S. SPRIGGS CT.
 City: BLOOMINGTON State: IN Zip: 47403
 Daytime Phone Number: 812-361-9178

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

Robert Evoy / Ron 8/1/14
 Signature Date

Office Use Only

Fire District: #1 Shift: VARIOUS
 Captain: All B.C.: All

Application Status: Approved Denied
 Authority: [Signature] Date: 8-1-2014

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



INSURANCE BINDER

OP ID: LS

DATE (MM/DD/YYYY)

6/16/2014

THIS BINDER IS A TEMPORARY INSURANCE CONTRACT, SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE SIDE OF THIS FORM.

AGENCY ISU Ins Svcs-The May Agency 1327 N. Walnut St. PO Box 1669 Bloomington, IN 47402 Lisa M Stone		COMPANY Indiana Insurance Companies		BINDER # 7542	
PHONE (A/C, No, Ext): 812-334-2400		FAX (A/C, No): 812-332-3646		THIS BINDER IS ISSUED TO EXTEND COVERAGE IN THE ABOVE NAMED COMPANY PER EXPIRING POLICY # BLS1556147634	
CODE: 0003041		SUB CODE:		DESCRIPTION OF OPERATIONS/VEHICLES/PROPERTY (Including Location)	
AGENCY CUSTOMER ID: THUND-3		INSURED Thunder Hog BBQ 4903 E Lentz Road Bloomington IN 47403			
		DATE EFFECTIVE TIME		EXPIRATION DATE TIME	
		06/23/14 12:01		07/23/14 12:01 AM	
				NOON	

COVERAGES		LIMITS		
TYPE OF INSURANCE	COVERAGE/FORMS	DEDUCTIBLE	COINS %	AMOUNT
PROPERTY CAUSES OF LOSS <input type="checkbox"/> BASIC <input type="checkbox"/> BROAD <input checked="" type="checkbox"/> SPEC	Concession Trailer	500	100	40000
GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR	RETRO DATE FOR CLAIMS MADE:	EACH OCCURRENCE	\$	500000
		DAMAGE TO RENTED PREMISES	\$	100000
		MED EXP (Any one person)	\$	5000
		PERSONAL & ADV INJURY	\$	500000
		GENERAL AGGREGATE	\$	1000000
		PRODUCTS - COMP/OP AGG	\$	1000000
AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS		COMBINED SINGLE LIMIT	\$	
		BODILY INJURY (Per person)	\$	
		BODILY INJURY (Per accident)	\$	
		PROPERTY DAMAGE	\$	
		MEDICAL PAYMENTS	\$	
		PERSONAL INJURY PROT	\$	
		UNINSURED MOTORIST	\$	
			\$	
AUTO PHYSICAL DAMAGE DEDUCTIBLE COLLISION: _____ OTHER THAN COL: _____	ALL VEHICLES <input type="checkbox"/> SCHEDULED VEHICLES <input type="checkbox"/>	ACTUAL CASH VALUE		
		STATED AMOUNT	\$	
		OTHER		
GARAGE LIABILITY ANY AUTO		AUTO ONLY - EA ACCIDENT	\$	
		OTHER THAN AUTO ONLY:		
		EACH ACCIDENT	\$	
		AGGREGATE	\$	
EXCESS LIABILITY UMBRELLA FORM OTHER THAN UMBRELLA FORM	RETRO DATE FOR CLAIMS MADE:	EACH OCCURRENCE	\$	
		AGGREGATE	\$	
		SELF-INSURED RETENTION	\$	
		WC STATUTORY LIMITS		
WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY		E.L. EACH ACCIDENT	\$	100000
		E.L. DISEASE - EA EMPLOYEE	\$	100000
		E.L. DISEASE - POLICY LIMIT	\$	500000
SPECIAL CONDITIONS/ OTHER COVERAGES		FEES	\$	
		TAXES	\$	
		ESTIMATED TOTAL PREMIUM	\$	

NAME & ADDRESS		MORTGAGEE	<input checked="" type="checkbox"/>	ADDITIONAL INSURED
		LOSS PAYEE	<input type="checkbox"/>	
		LOAN #		
City of Bloomington 401 North Morton Street Bloomington IN 47404		AUTHORIZED REPRESENTATIVE <i>Lisa Stone</i>		







Board of Public Works Staff Report

Project/Event: Conveyance of Ownership of Unit Two of Downtown Transit Center and Monroe County Emergency Dispatch Condominium

Petitioner/Representative: Bloomington Redevelopment Commission

Staff Representative:

Date: August 12, 2014

The Bloomington Public Transportation Corporation conveyed Unit Two of the Downtown Transit Center and Monroe County Emergency Dispatch Condominium which is located on the 2nd floor to the Bloomington Redevelopment Commission.

Since the City's Board of Public Works has the ability to oversee and manage the condominium unit, it is appropriate that the Board of Public Works be the owner of Unit Two and assume responsibility for any maintenance and oversight of the condominium unit.

Staff recommends approval of this request.

Recommend **Approval**

**BOARD OF PUBLIC WORKS
RESOLUTION 2014-72**

**RESOLUTION ACCEPTING CONVEYANCE OF UNIT TWO OF
DOWNTOWN TRANSIT CENTER AND
MONROE COUNTY EMERGENCY DISPATCH CONDOMINIUM
FROM THE BLOOMINGTON REDEVELOPMENT COMMISSION
TO THE BLOOMINGTON BOARD OF PUBLIC WORKS**

WHEREAS, the Bloomington Public Transportation Corporation conveyed Unit Two of the Downtown Transit Center and Monroe County Emergency Dispatch Condominium to the Bloomington Redevelopment Commission; and

WHEREAS, the City's Board of Public Works has the ability to oversee and manage the condominium unit, so it is appropriate that the Board of Public Works be the owner of Unit Two and assume responsibility for any maintenance and oversight of the condominium unit;

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

The Board of Public Works of the City of Bloomington, Indiana, accepts the conveyance of Unit Two of the Downtown Transit Center and Monroe County Emergency Dispatch Condominium from the Bloomington Redevelopment Commission.

BOARD OF PUBLIC WORKS

Charlotte Zietlow, President

James McNamara, Vice President

Dr. Frank N. Hrisomalos, Secretary

Date



MEMORANDUM

TO: BOARD OF PUBLIC WORKS MEMBERS
FROM: RICK DIETZ
SUBJECT: BDU USE AGREEMENT WITH IU HEALTH
DATE: 08/04/2014

IU Health Bloomington has requested use of two strands of dark fiber optic cable for the purpose of establishing a redundant connection to the Telecom Hotel facility. Under the proposed agreement, the City would provide IU Health Bloomington with access to 2 strands from our core loop. These could be strands that have previously been used by the Hospital/HealthLinc and that currently lateral into the IU Health facility on E. Miller Drive.

As you may recall, the City has previously and successfully partnered with Bloomington Hospital (now Indiana University Health Bloomington), along with HealthLinc (previously the Bloomington E-Health Collaborative) and Smithville Digital to provide connectivity to the Volunteers in Medicine Clinic using City fiber at 333 E. Miller Drive.

As with other BDU users (MCCSC, MCPL, Monroe County, previously HealthLinc), we would not be providing any services, only access to our excess dark fiber capacity. There is no fee. And under this agreement, IU Health Bloomington would be responsible for all equipment costs, and for interconnecting, terminating and lighting the fiber strands themselves.

We have a positive relationship with IU Health Bloomington IT staff and believe – as is the case with our other users -- that the shared use of this infrastructure is a constructive collaboration among community partners.

I am happy to answer any questions you may have.

Take care,
-Rick

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

CITY OF BLOOMINGTON
Legal Department
Reviewed By: *[Signature]*
DATE: 4/2/14

**AGREEMENT BETWEEN THE CITY OF BLOOMINGTON
AND INDIANA UNIVERSITY HEALTH
FOR PERMISSION TO USE DIGITAL UNDERGROUND FIBER**

WHEREAS, the City of Bloomington ("City"), through its Information and Technology Services Department ("ITS"), has adopted a policy of placing fiber optic cable in buried conduit throughout the City and refers to this network as the Bloomington Digital Underground ("BDU"); and,

WHEREAS, the City wishes to provide dark fiber in the BDU network to public entities, governmental units, and not-for-profit groups serving a public, educational, or charitable interest; and,

WHEREAS, the City has heretofore permitted several governmental entities to use available dark fiber in the BDU network free of charge to facilitate their efforts to serve the citizens of Bloomington and Monroe County; and,

WHEREAS, the City wishes to provide these services, upon certain terms and conditions, to various not-for-profit entities to foster use of technology, information, and communications infrastructure and services for the maximum benefit of the community; and,

WHEREAS, The City has previously and successfully partnered with Bloomington Hospital (now Indiana University Health Bloomington), along with HealthLinc (previously the Bloomington E-Health Collaborative) and Smithville Digital to provide connectivity to the Volunteers in Medicine Clinic; and,

WHEREAS, the Indiana University Health ("IU Health") is a not-for-profit corporation which is providing health services and engaging in health information exchange and seeks to obtain the services of the City in the form of use of two strands of fiber of the BDU; and,

WHEREAS, the City wishes to provide these services to IU Health upon certain terms and conditions;

NOW, THEREFORE, the City and IU Health agree as follows:

Section 1: Term. This Agreement shall be in full force from the date this Agreement is fully executed and shall end on December 31, 2014.

Section 2: Permission. This Agreement grants IU Health permission to use two (2) strands of dark fiber optic cable located in the City's BDU network.

Section 3: Payment. IU Health shall not be required to make payment to the City for the use of these fiber optic strands, however, the City reserves the right to enact legislation which could impose payment obligations. In the event that the City enacts legislation which would impose payment obligations, such obligations would come into effect for IU Health at the end of this

agreement term. Furthermore IU Health shall have the right to terminate its obligation under this Agreement per Section 11.

Section 4: Use. IU Health shall be responsible for lighting the fibers. The City shall be responsible for patching within the Telecom Hotel.

Section 5. Connection: IU Health shall be responsible for securing any easements necessary for connection to the BDU and for construction of lateral connections in compliance with standards and specifications established by ITS. Line-locate wires must be installed in any lateral which connects to the BDU. Splicing and connection to the BDU must be performed by a certified technician, and all costs associated with connecting to the BDU shall be borne by IU Health. Upon completion of its connection to the BDU, IU Health shall provide the City with "as built" drawings in both print and digital form of IU Health's connections and laterals. IU Health shall be responsible for any repairs to the connections and laterals which must be performed during the term of this Agreement. IU Health shall notify the City forty-five (45) days in advance of any construction projects pertaining or connecting to the BDU.

Section 6. Responsibility for Maintenance and Repairs. The City shall be responsible for maintenance and repair of the BDU core network. IU Health shall be responsible for maintenance and repair of its lateral connections from the splice point to their facility. IU Health shall notify the City forty-eight (48) hours in advance of any maintenance hole or hand-hole entrance to the BDU.

Section 7. Restoration and Line Location Services. The City shall retain an Emergency Restoration Agreement ("ERA") on the BDU core network with a certified contractor. The City will provide line locate services for the BDU core network. IU Health shall be responsible for their own ERA of fiber optics from the splice point to their facility along with line location services unless the City has extended the BDU along the lateral pursuant to Section 9 below.

Section 8. Call Out Requirements. IU Health will provide a call out list to the City in case of emergency work. The list should include the order in which the City is to call out, the cell phone, pager, and home phone numbers, as well as e-mail addresses for each person on the list.

Section 9. Right to Co-locate. IU Health agrees to permit the City to install BDU conduit within any new IU Health lateral extension, with the City bearing the marginal additional cost of installation of said conduit. The City may, at its discretion, install conduit in all, part or none of the lateral extension.

Section 10. Substitution of Fibers. In the event that in the future IU Health obtains the City's permission to use fiber in a different conduit or a conduit as a whole, the City may request that IU Health discontinue use of the fibers referenced herein and those fibers shall be returned to the City's management in exchange for an equivalent number of fibers in the additional conduit or as part of the arrangement for the additional conduit itself.

Section 11. Rights Reserved. The City shall not be liable for any interruption of services in the event of damage, destruction, condemnation or closure of the Telecom Hotel which renders it

unusable or inoperable. Both parties reserve the right to terminate its obligations under this Agreement at either party's sole discretion upon 120 days written notice to the other party.

Section 12. Waiver of Claims. The City and its agents shall have no liability to IU Health for any damage to the property of IU Health located in or about the BDU core network. IU Health hereby waives all claims for recovery from the City of any loss or damage incurred due to defects in, or damage to, the fiber optic cable system.

Section 13. Waiver of Warranties. The City expressly disclaims all express and implied warranties, including but not limited to the implied warranties of merchantability and fitness for a particular purpose. Except as otherwise provided in this Agreement, no information, oral or written, provided or disseminated by the City shall create any express or implied warranties, guaranty of performance, or contractual obligations.

Section 14. Assignment of Rights. The rights granted to IU Health shall not be assigned in whole or in part without the City's prior written consent. In the event consent is granted, the provisions of this Agreement shall be binding upon and inure to the benefit of any successors and assigns.

Section 15. Indemnification. IU Health shall defend, indemnify, and hold harmless the City from and against all liabilities, judgments, claims, damages, settlements, expenses and costs, including reasonable attorneys' fees and litigation expenses arising out of or relating to IU Health's execution and undertaking of this Agreement. IU Health shall promptly notify the City of any third party claim or legal action arising out of or related to this Agreement.

Section 16. Third Party Rights. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the City and IU Health.

Section 17. Governing Law and Venue. This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Section 18. Costs and Expense of Enforcement. If IU Health shall default in the performance of any of its obligations under this Agreement, it shall be responsible for the reimbursement of any attorneys' fees and expenses which the City may incur in enforcing any obligations herein.

Section 19. Waiver. No waiver by either party of any default or breach of the other party's performance of any term, condition or covenant of this Agreement shall be deemed to be a waiver or any subsequent default or breach of the same or any other term, condition or covenant contained in this Agreement.

Section 20. Notices. All notices required to be given by either party hereunder shall be in writing and delivered by hand, courier, overnight delivery service or registered or certified mail return receipt requested. Any notice or other communication under this Agreement shall be deemed given when received or refused and shall be directed to the following address:

CITY
Information & Technology Services Dept.
City of Bloomington
401 N. Morton Street, Suite 150
Bloomington, IN 47404
Attn: Director

Indiana University Health, Inc
1515 N Senate Ave, SC Suite S184
Indianapolis, IN 46202-7174
Attn: Justin Wood

Section 21. Severability. Should any part of the Agreement be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the Agreement is still served.

IN WITNESS WHEREOF, the parties have executed this Agreement this ____ day of _____ 2014.

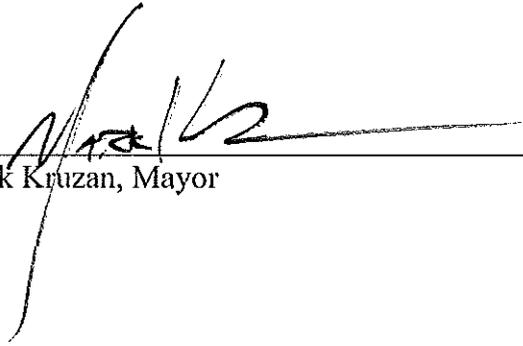
City of Bloomington
Board of Public Works
By:

Indiana University Health, Inc.

By:

Charlotte Zietlow, President

Tim Tarnowski, VP & CIO



Mark Krizan, Mayor



Board of Public Works Staff Report

Project/Event: Software Subscription Agreement with T2 Systems, Inc.

Petitioner/Representative: Parking Enforcement Staff

Staff Representative: RayeAnn Cox

Meeting Date: ~~July 29, 2014~~ August 12, 2014

Report: Attached are Addendum 2 and Addendum 3 to the City's Software Subscription Agreement with T2 Systems.

Addendum 2

The City accepted T2's Sales Quote No. 003073-R1 regarding the Custom Web Development to allow customers to pay outstanding citations online. The total cost of the customization shall not exceed \$3,000.00. Following this customization, T2 agrees to a sixty (60) day free trial in order for the City to confirm the dropped credit card payments are reduced to 1% or less of the payments processed. T2 agrees the City shall not pay the subscription fee until dropped payments are 1% or less for two (2) consecutive months. Should any additional customization be needed the City and T2 will share the cost at 50% each.

Addendum 3 allows the City to continue to pay the monthly subscription installment at the rate contained in the last subscription agreement until the issue with the dropped payments is resolved. The amount of that payment is \$4,327.81. At that time, the City and T2 intend to enter negotiations for a new software subscription agreement.

The funding for this project is Fund 445, Parking Meter Revenue.

Staff is supportive of the request.

Recommend **Approval** **Denial** by RayeAnn Cox

SECOND ADDENDUM TO SOFTWARE SUBSCRIPTION AGREEMENT
BETWEEN THE CITY OF BLOOMINGTON, INDIANA,
AND T2 SYSTEMS, INC.

WHEREAS, on April 16, 2011, the City of Bloomington, Indiana, (hereinafter "City") entered a Software Subscription Agreement with T2 Systems, Inc., (hereinafter "T2") for T2 Flex Renewal and Hosting services for the City's use regarding its internal parking business operations; and

WHEREAS, this Software Subscription Agreement is in effect through April 15, 2014; and

WHEREAS, on August 13, 2013, the City and T2 executed an Addendum to Software Subscription Agreement regarding the purchase of upgraded equipment, the development of an accumulation process, and a subscription to T2's eBusiness services; and

WHEREAS, the parties have yet to finalize the City's subscription to T2's eBusiness services; and

WHEREAS, the parties have determined that a customization regarding citation payment is necessary before the eBusiness subscription can be successfully implemented and tested;

NOW THEREFORE, in consideration of the conditions set forth herein, the parties hereby agree as follows:

1. The City accepts T2 Systems' Sales Quotation No. 003073-R1, dated January 21, 2014, regarding the Custom Web Development for Citation Payments.
2. The Sales Quotation referenced above is attached hereto and incorporated herein by reference as Attachment 1.
3. The Professional Services Change Request Form, regarding EBiz Change Request #1 for City of Bloomington, IN, dated January 13, 2014, is attached hereto and incorporated herein by reference as Attachment 2.
4. The total cost for this customization, as contained in the Sales Quotation and in the EBiz Change Request # 1, is a not to exceed amount of Three Thousand Dollars and No Cents (\$3,000.00).
5. The functionality to be supported by this customization is described in the document entitled BLOOMINGTON EBIZ CUSTOMIZATION. This document, executed by Susie Johnson, Director of the City of Bloomington Department of Public Works, is attached hereto and incorporated herein by reference as Attachment 3.

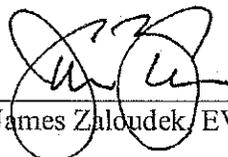
6. T2 and the City expect that, after the implementation of the citation payment customization for the City's eBusiness subscription, no other customization shall be needed or required in order for T2 Flex to function as it did prior to the migration to the new eBusiness Solution product. Should any additional customization(s) be needed, the customization(s) shall be created and implemented with the cost being shared between T2 and the City. T2 will be responsible for absorbing 50 percent (50%) of the cost of the customization to the City and the City will be responsible for 50 percent (50%) of the cost of any additional customization(s) price.
7. T2 reaffirms that, following this customization, it shall provide the City with a sixty (60) day free trial of the eBusiness subscription in order for the City to confirm that dropped payments occur in less than 1% of payments processed.
8. In the event the dropped payments are not confirmed to be reduced to less than 1% after the initial sixty (60) day trial, T2 shall provide the City with a second free trial period of sixty (60) days.
9. If after two (2) free trial periods, dropped payments continue to occur in more than 1% of the payment transactions, T2 agrees that the City shall not pay the eBusiness subscription fee until such time as dropped payments occur in less than 1% of payments processed for two (2) consecutive months.
10. The parties expressly agree that this Addendum shall limit the term of the Addendum, and any extensions authorized or mandated by the Agreement entered into April 16, 2011, to no longer than December 31, 2015.

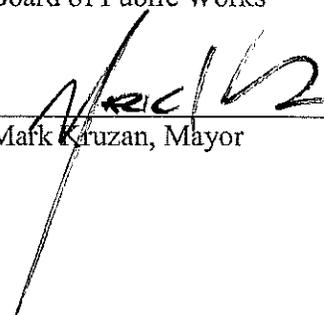
IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be executed this _____ day of _____, 2014.

CITY OF BLOOMINGTON

T2 SYSTEMS, INC.

By: _____
Charlotte Zietlow, President
Board of Public Works

By:  _____
James Zaloudek, EVP of Finance

By:  _____
Mark Krizan, Mayor



Think Technology. Think solutions. Think T2.

Sales Quotation

Prepared for:

CITY OF BLOOMINGTON, INDIANA

By:

SEAN SHEERAN
January 21, 2014

8900 Keystone Crossing, Suite 700 | Indianapolis, IN 46240



T2 Systems, Inc

Think Technology. Think Solutions. Think T2.

8900 Keystone Crossing, Suite 700
Indianapolis, IN 46240

Quote No.: 003073-R1

Date: January 21, 2014

Valid For: 60 day(s)

Payment Terms: Net 30

Sales Representative:

Sean Sheeran
ssheeran@t2systems.com
Office: 317-524-7429
Fax: 775-822-5826

<p>Bill to: CITY OF BLOOMINGTON, INDIANA Raye Ann Cox coxr@bloomington.in.gov (812) 349-3436 ITS Department PO Box 100 Bloomington, In 47402</p>	<p>Ship to: CITY OF BLOOMINGTON, INDIANA City of Bloomington I.T.S.401 N Morton St, Suite 150 Bloomington, In 47404</p>
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WEB DEVELOPMENT			
Description	Qty	Unit Price	Total Extended
Custom Web Development for citation payments	1	5,500.00	\$3,000.00
		- 45.45%	
SUBTOTAL			\$3,000.00
TOTAL			\$3,000.00

Terms & Conditions

T2 Systems has made every effort to insure that all relevant information received by client pertaining to requested software, hardware and implementation services has been included in this quotation. Please check this quotation carefully. Our goal is to provide the most accurate information possible.

T2 Flex is a subscription based service. T2 Flex can be hosted by T2 Systems at nFrame (co-location facility) in Indianapolis or hosted by this organization. If the organization hosts the application and database, an Oracle license is required. T2 can provide the Oracle license for an additional charge.

Subscriber shall pay to T2 Systems Subscription Fee for the use of the Software, fixes, patches and updates to the Software applicable to the Subscriber's Purchase Order, and technical support services provided hereunder in accordance with the applicable Purchase Order. T2 Systems reserves the right to increase the Subscription Fee by the five percent (5%) annually.

PAYMENT TERMS

T2 Flex payments can be made on a monthly or annual basis. Annual payments are due at the beginning of each year.

T2 Systems will begin billing for T2 Flex at the date the software is accessible by the organization or three (3) months from the effective date of the T2 Flex subscription agreement, whichever is earlier.

T2 performs monthly billing via direct ACH debit of customer accounts for services and products offered under this proposal. For invoices paid via alternative methods T2, applies a 3% billing service charge.

T2 Systems' standard payment terms are net 30 on a progress-billing basis.

Upon receipt of a Purchase Order, T2 Systems will invoice the organization 50% for all items listed under Professional Services. T2 will bill the organization 25% when first sample is delivered and the remaining 25% at go live. eBusiness development will be billed 50% upon receipt of purchase order and 50% upon delivery. Data conversion and interfacing will be billed 50% upon purchase order. T2 will bill the organization 25% when first sample is delivered and all remaining 25% upon completion. Data conversion and Interface costs are an estimate. Actual conversion and Interface costs will be billed separately. Travel costs are an estimate. Actual travel costs will be billed separately.

Handheld and T2 Flex Point of Sale hardware will be invoiced 100% upon shipment.

Access and Revenue Control hardware totaling over \$100,000.00 will be invoiced 30% upon receipt of purchase order, 30% due at delivery to the distributor and 40% upon when installed. Access and Revenue Control hardware purchased under \$100,000.00 will be invoiced 100% upon shipment of the hardware.

Shipping charges provided above are an estimate. Actual shipping cost will be billed. If no shipping charges have been provided above, actual shipping cost will still be billed.

eBusiness solution pricing (if appropriate) represents the basic solution. Additional charges may apply if the work requested does not fit within the basic solution. Web development services can be purchased. Credit card processing and payment gateways will be handled by the customer. T2 will provide any requirements and/or information needed to setup the eBusiness site.

Crystal Reports XI is provided as part of the Flex Software. Crystal Reports comes with one (1) named user license to write reports and concurrent licenses to run reports.

PROFESSIONAL SERVICES TERMS

This quote outlines the deliverables to be completed for the successful project implementation. Anything not addressed in this quote is considered to be out of scope, and therefore not included. Change requests to the Quote must be submitted in writing to the T2 Project Manager.

Each party shall designate a Project Manager who shall work together to facilitate an efficient delivery of the project deliverables. The T2 Project Manager will be responsible for project planning, scheduling, and issue/risk resolution. Customer's Project Manager will be responsible for identifying and coordinating the "customer" resources necessary to meet the project schedule.

T2's project methodology includes numerous items that are dependent upon the customer meeting certain obligations. Failure to meet those obligations may result in a delay to the project and/or additional fees.

At the conclusion of each deliverable, the "customer's" Project Manager will be requested to provide an acceptance signature on the T2 Verification and Acceptance form. The customer will have ten (10) business days to either sign off, or provide feedback on outstanding items preventing acceptance. In the event no feedback has been received during the timeframes; there will be an assumed acceptance.

Scheduling and costs are based on keeping T2's resources continuously engaged on the project, as will be agreed to in the project kick-off meeting. In the event that a project is delayed, for reasons outside of T2's control, "customer" maybe subject to paying additional fees and/or the delay of the project delivery dates and Go-Live.

Customer may request changes to the planned deliverables. Changes request may result in a change to the price, schedule and other terms and conditions contained herein. Any changes, including, but not limited to, changes in the deliverables and dates of delivery, will be initiated through a T2 change request process and will be in writing.

When a project does not stay on the agreed upon schedule because the customer did not meet their deliverables, or if the customer requests a new date after a committed date has been scheduled, the customer will be responsible for:

Acceleration of payment for all Professional Services completed to date (i.e., I&T, project management costs, eBusiness, interfaces, etc.)

All hard costs, including travel.

PROFESSIONAL SERVICES REBOOKING FEES

Any necessary rework (repeat of training, additional data sample, additional PM hours) would be billed at restart.

A reengagement fee of 20% of the total professional services or a flat fee of \$2000 (whichever is less) would be charged at restart.

MAINTENANCE AND SUPPORT

T2 Flex upgrades and technical support are incorporated into the subscription price. T2 releases on average two (2) upgrades per year. Technical support is available Monday-Friday from 8am to 8pm EST. A toll free number and e-mail is provided. Technical support can assist you with your T2 questions. Hardware maintenance and support is provided for the first year at no additional cost. You have the option of renewing maintenance and support on all T2 supported hardware after the first year. Hardware and maintenance support is renewed on an annual basis.

T2 Flex Handheld Enforcement software maintenance can be renewed for a cost of \$300.00/handheld annually.

T2 Flex Point of Sales hardware bundle can be renewed for a cost of \$255.0/bundle annually.

EBUSINESS SUBSCRIPTION TERMS INCLUDED

- Ability to upgrade eBusiness solutions.
- T2 Flex and eBusiness configuration assistance. For example, changes to prepare for an upcoming permit sale are included.
- Updates to the customer's specific look and feel. (Two updates per year)
- Changes needed for existing Credit Card interfaces. If a coding change is needed for the existing credit card interface, the changes necessary are included.
- Correction of defects found within eBusiness. This includes defects discovered in standard functionality and custom functionality specific to each customer.
- Guarantee that customer's version of eBusiness will work in conjunction with future versions of Flex.
- Ability to seamlessly add new eBusiness solutions to existing customer site. (New Solutions must be purchased.)

EXCLUDED

- New functionality specific to customer. This will be priced specific to each customer and their request.
- The items listed under the excluded section will be charged per incident on a time and material basis.

PERMIT DIRECT SUBSCRIPTION

On a monthly basis, T2 Systems will bill customers and Customer will pay to T2 Systems a standard transaction fee equal to:

Three dollars and fifty-four cents (\$3.54US\$) per permit shipped if no minimum commitment is made by Customer;

Two dollars and ninety cents (\$2.90US\$) per permit shipped if Customer commits to Committed Volume Level of ten Thousand (10,000) permits beginning July of each calendar year through June 20 of the subsequent calendar year Period; and

Two Dollars and thirty cents (\$2.30US\$) per permit shipped if Customer commits to Committed Volume Level of twenty thousand (20,000) permits beginning July 1 of each calendar year through June 30 subsequent calendar year Period; and

Two dollars and twenty cents (\$2.20US\$) per permit shipped if Customer commits to Committed Volume Level of thirty thousand (30,000) permits beginning July 1 of each calendar year through June 30 the subsequent calendar year Period.

Professional Services Change Request Form

EBIZ CHANGE REQUEST #1 FOR CITY OF BLOOMINGTON, IN

Date: 1-13-14

Contact Information

Contact: Raye Ann Cox

Phone: 812-349-3571

Email: coxr@bloomington.in.gov

Work to Be Performed

- eBusiness Customization - citation payments

Based on the requirements provided, custom development will be needed to meet the customer's need. Custom development is estimated in dollars and is broken out as individual deliverables and quotes below.

Item	Effort
eBusiness customization - citation payments	\$5,500.00
DISCOUNT	\$2,500.00
Total	\$3,000.00

Method of Payment: (please check the appropriate box below)

- Invoice Credit Card Purchase Order

City of Bloomington, IN

Signature: _____

Print Name: _____

Phone: _____

Date: _____


MARK KRIZAN
812.349.3406
8.6.2014

Approve the above

Decline the above

THIRD ADDENDUM TO SOFTWARE SUBSCRIPTION AGREEMENT
BETWEEN THE CITY OF BLOOMINGTON, INDIANA,
AND T2 SYSTEMS, INC.

WHEREAS, on April 16, 2011, the City of Bloomington, Indiana, (hereinafter "City") entered a Software Subscription Agreement with T2 Systems, Inc., (hereinafter "T2") for T2 Flex Renewal and Hosting services for the City's use regarding its internal parking business operations; and

WHEREAS, this Software Subscription Agreement is in effect through April 15, 2014; and

WHEREAS, on August 13, 2013, the City and T2 executed an Addendum to Software Subscription Agreement regarding the purchase of upgraded equipment, the development of an accumulation process, and a subscription to T2's eBusiness services; and

WHEREAS, the parties have yet to finalize the City's subscription to T2's eBusiness services; and

WHEREAS, the parties have determined that a customization regarding citation payment is necessary before the eBusiness subscription can be successfully implemented and tested; and

WHEREAS, the development and implementation of this customization and subsequent testing may not be completed by April 15, 2014, the end of the Software Subscription Agreement term;

NOW THEREFORE, in consideration of the conditions set forth herein, the parties hereby agree as follows:

1. The City and T2 are in the final year of their current three (3) year Software Subscription Agreement, with an end date of April 15, 2014.
2. T2 and the City are contemporaneously working on a customization for citation payments which is necessary in order for the City to utilize T2's eBusiness services.
3. The City's monthly installment payable to T2 for the remaining months of the current contract is Four Thousand Three Hundred Twenty-Seven Dollars and Eighty-One Cents (\$4,327.81).
4. T2 and the City agree that until the citation payment customization is developed, implemented, and successfully tested, the City shall continue to pay the monthly installment amount provided above.

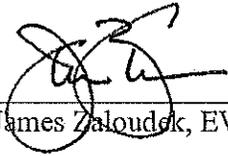
5. Upon successful testing of the eBusiness services, as provided for in the Second Addendum to Software Subscription Agreement, the parties intend to enter negotiations for a new Software Subscription contract. However, the parties expressly agree that this Addendum shall limit the term of the Addendum, and any extensions authorized or mandated by the Agreement entered into April 16, 2011, to no longer than December 31, 2015.

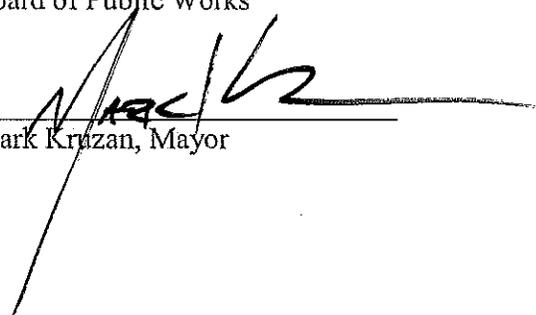
IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be executed this _____ day of _____, 2014.

CITY OF BLOOMINGTON

T2 SYSTEMS, INC.

By: _____
Charlotte Zietlow, President
Board of Public Works

By:  _____
James Zaloudok, EVP of Finance

By:  _____
Mark Krizan, Mayor



Think Technology. Think solutions. Think T2.

Sales Quotation

Prepared for:

CITY OF BLOOMINGTON, IN

By:

SEAN SHEERAN
August 05, 2014

8900 Keystone Crossing, Suite 700 | Indianapolis, IN 46240



T2 Systems, Inc

Think Technology. Think Solutions. Think T2.

8900 Keystone Crossing, Suite 700
Indianapolis, IN 46240

Quote No.: 004126-R3
Date: August 05, 2014
Valid For: 60 day(s)
Payment Terms: Net 30

Sales Representative:
Sean Sheeran
ssheeran@t2systems.com
Office: 317-524-7429
Fax: 775-822-5826

Bill to: CITY OF BLOOMINGTON, IN ITS Department PO Box 100 Bloomington, IN 47402	Ship to: CITY OF BLOOMINGTON, IN City of Bloomington I.T.S.401 N Morton St, Suite 150 Bloomington, IN 47404
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SOFTWARE SUBSCRIPTION

Description	Qty	Unit Price	Total Extended
T2 Flex Month Subscription (April 16, 2014 - October 16, 2014)	1	18,199.73	\$18,199.73
T2 Hosting Fee (April 16, 2014 - October 16, 2014)	1	6,213.70	\$6,213.70
T2 eBusiness Hosting Fee (April 16, 2014 - October 16, 2014)	1	1,553.42	\$1,553.42
		SUBTOTAL	\$25,966.85
		TOTAL	\$25,966.85

Terms & Conditions

T2 Systems has made every effort to insure that all relevant information received by client pertaining to requested software, hardware and implementation services has been included in this quotation. Please check this quotation carefully. Our goal is to provide the most accurate information possible.

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- Guarantee that customer's version of eBusiness will work in conjunction with future versions of Flex.
- Ability to seamlessly add new eBusiness solutions to existing customer site. (New Solutions must be purchased.)

EXCLUDED

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Two Dollars and thirty cents (\$2.30US\$) per permit shipped if Customer commits to Committed Volume Level of twenty thousand (20,000) permits beginning July 1 of each calendar year through June 30 subsequent calendar year Period; and

Two dollars and twenty cents (\$2.20US\$) per permit shipped if Customer commits to Committed Volume Level of thirty thousand (30,000) permits beginning July 1 of each calendar year through June 30 the subsequent calendar year Period.



Board of Public Works Staff Report

Project/Event: Award bid for De-icing (Enhanced) Road Salt

Petitioner/Representative: Street Department

Staff Representative: Joe VanDeventer

Meeting Date: August 12, 2014

A review of the De-Icing (Enhanced) Road Salt bids has been conducted to determine the most responsible and responsive bidder to purchase materials for the 2014-2015 season

North American Salt (Compass Minerals)

8,000 Tons \$ 145.60 \$ 1,164,800.00

Cargill, Inc.

8,000 Tons \$ 90.23 \$ 721,840.00

Based upon the results of this review process, staff recommends awarding the bid to Cargill, Inc.

Recommend **Approval by Joe VanDeventer**

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

Granular Sodium Chloride Treated with Corrosion Inhibited Liquid Magnesium Chloride

(PLEASE TYPE OR PRINT MATERIAL NAME)

July 24, 2014

(DATE)

- 1. Governmental Unit: City of Bloomington Board of Public Works
- 2. County: Monroe
- 3. Bidder (Firm): Cargill Incorporated Deicing Technology Business Unit
 Address: 24950 Country Club Blvd., Suite 450
 City/State/Zip Code: North Olmsted, OH 44070
 Telephone Number: 800-600-SALT (7258)
- 5. Agent of Bidder (if applicable): Alison Marincek

Pursuant to notices given, the undersigned offers bid(s) City of Bloomington Board of Public Works. In Accordance with the following attachment(s) which specify the class or item number or description, quantity, unit price and total amount.

The Contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he/she has not offered nor received a less price than that price stated in his/her bid for the materials included in said bid. Bidder further agrees that he/she will not withdraw his/her bid from the office in which it is filed. A certified check or bond will be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as case may be.

Alison Marincek
SIGNATURE OF BIDDER OR AGENT

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. The following is an example of this bid format:

CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT

NON-COLLUSION AFFIDAVIT

STATE OF Ohio)
) SS:
COUNTY OF Cuyahoga)

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership representative represented by him/her, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Cargill Incorporated Deicing Technology Business Unit

BIDDER (FIRM)

Alison Marincek

SIGNATURE OF BIDDER OR AGENT

Subscribed and sworn to me this 24 day of July 20 14

My Commission Expires: 12-13-14

County of Residence: Cuyahoga

Mary Ellen Kleiner
Notary Public



MARY ELLEN KLEINER
Notary Public
In and for the State of Ohio
My Commission Expires
12-13-2013 2014

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of City of Bloomington Board of Public Works hereby accepts the terms of the attached bid for classes or items numbered and promises to pay the undersigned bidder upon delivery of the price quoted for the materials stipulated in said bid.

BOARD OF PUBLIC WORKS MEMBERS:

JAMES MCNAMARA, MEMBER

CHARLOTTE ZIETLOW, PRESIDENT

DR. FRANK N. HRISOMALOS, MEMBER

STATE OF Ohio)
) SS:
COUNTY OF Cuyahoga)

AFFIDAVIT REGARDING E-VERIFY

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

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

Alison Marincek
Signature
Alison Marincek
Printed name

STATE OF Ohio)
) SS:
COUNTY OF Cuyahoga)

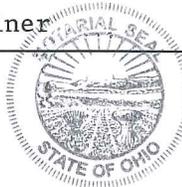
Before me, a Notary Public in and for said County and State, personally appeared

Alison Marincek and acknowledged the execution of the foregoing this

24th day of July, 2014.

Mary Ellen Kleiner
Notary Public

Mary Kleiner
Printed name



MARY ELLEN KLEINER
Notary Public
In and for the State of Ohio
My Commission Expires
12-13-2009 2014

My Commission Expires: 12-13-14

County of Residence: Cuyahoga

STATE OF Ohio)
) SS:
COUNTY OF Cuyahoga)

AFFIDAVIT REGARDING NO INVESTMENT IN IRAN

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

1. The undersigned is the Specialist of Cargill Incorporated Deicing Technology Business Unit
(job title) (company name)

2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.

3. As required by Indiana Code 5-22-16.5-13, the undersigned hereby certifies under penalties of perjury that the company named herein is not engaged in investment activities in Iran.

Alison Marincek
Signature

Alison Marincek
Printed name

STATE OF Ohio)
) SS:
COUNTY OF Cuyahoga)

Before me, a Notary Public in and for said County and State, personally appeared

Alison Marincek and acknowledged the execution of the foregoing this

24th day of July, 2014.

Mary Kleiner
Notary Public

Mary Kleiner
Printed name

My Commission Expires: 12-13-14
County of Residence: Cuyahoga



MARY ELLEN KLEINER
Notary Public
In and for the State of Ohio
My Commission Expires
12-13-2009 2014

**CITY OF BLOOMINGTON STREET DEPARTMENT
SPECIFICATIONS & SPECIAL PROVISIONS for 2014-2015 ENHANCED ROAD SALT**

**8,000 TONS ENHANCED ROAD SALT
(MORE OR LESS)**

**(GRANULAR SODIUM CHLORIDE TREATED WITH CORROSION INHIBITED LIQUID MAGNESIUM
CHLORIDE)**

Scope: It is the intent of this specification to describe a mixture of Sodium Chloride Type "A" crushed rock salt treated with corrosion inhibited liquid magnesium chloride product. The treatment is intended to enhance the performance of the product over untreated salt by reducing corrosiveness, improving low temperature performance, reducing bounce and scatter, preventing clumping, salt pile freezing and enhancing flow ability. The treated salt is intended to be used to facilitate snow and ice prevention and removal on City of Bloomington Indiana streets.

Description: The finished product shall be composed of two primary constituents:

- 1) Sodium Chloride before treatment with blend of liquid magnesium chloride and Organic Based Performance Enhancer shall be not less than 95% purity. Percentage of Sodium Chloride shall be determined in accordance with the current AASTM-D-632 specifications. The Sodium Chloride moisture content, before being mixed with the corrosion inhibited liquid magnesium chloride product shall not exceed 1.5% when determined as follows: % Moisture = $(W1 - W2)/(W1) \times 100$. W1= initial weight of sample. W2= Weight of sample after drying to a constant weight at 100EC Sec.
- 2) A corrosion inhibited liquid magnesium chloride product described and specified in Section B below.

The two components shall be mixed to produce a finished product as described in Section C. The final product shall meet all the requirements described in Section D, also below. **A separate Vendor Certified Product Data Sheet MUST be submitted for each of the two components being utilized by the vendor to construct the final product.**

Section A: Sodium Chloride Type "A" Crushed Rock Salt Specifications:

The crushed rock salt used in the preparation of the final product shall meet the following requirements.

A.1 Contamination

Upon inspection, the material shall be uniform in appearance, free flowing and free from visual evidence of foreign matter including but not limited to dirt, stone, chips, trash or any other material that could reasonably be expected to interfere with the use, handling or storage of the salt.

A.2 Chemical Composition

Shall be not less than 95% Sodium Chloride. Percent of Sodium Chloride shall be determined in accordance with current AASTM-D-632.

A.3 Moisture Content

Moisture content upon delivery shall not exceed 1.5%* when determined as follows:

$$\% \text{ Moisture} = \frac{\text{Loss of Weight} \times 100}{\text{Weight of Sample}}$$

Weight of sample after drying to a constant weight at 110°±5°C

- * Procedure shall be in accordance with ANSI/AWWA B200-03, Moisture Determination. A tolerance of 0.5% will be allowed before a deduction is assessed.

A.4 Sampling

Sampling shall be done in accordance with current AASTM-D632. The City of Bloomington, or any of its authorized representatives, reserves the right to take samples from the contractor's stockpile or transfer point or from shipments at the point of destination.

The right is also reserved to consider truckloads of salt delivered by vendor on a single day to be a single delivery. Price deductions imposed because of deviation from specifications may be imposed on the total day's delivery.

Section B: Corrosion Inhibited Liquid Magnesium Chloride Product

Material used for this component of the finished product shall be a blend of liquid magnesium chloride and an Organic Based Performance Enhancer (OBPE) component intended, amongst other things, to inhibit the corrosiveness of the product. The offered product shall meet all of the requirements for EITHER Type I or Type II listed in Table 1 below. Bidder shall identify on the Vendor Supplied Data Sheet which type product he is offering. Product of either type must comply with the General Chemical Requirements section also shown below.

Other Requirements:

Parameters	Requirement	
	TYPE I	TYPE II
Magnesium Chloride Concentration (w/v)	25% Min.	13.0 - 26.0%
pH	6.0 - 9.0	4.0 - 7.0
Eutectic (Freezing) Point	-20 Deg. F or Lower	-20 deg. F or Lower
Corrosively	A 3% solution of the product shall have a corrosion value at least 70% less than that of a 3% solution of Sodium Chloride when tested by NACE Standard TM-01-69 as modified by the PNS (Pacific Northwest Snow Fighters)	
Settleable Solids	Shall contain not greater than 1.0% (v/v) total settle able solids after being stored at 0 deg. F for 168 hours. If any solids are observed, 99% of those solids must pass through a #10 sieve.	
Freezing Point Table	Bidder shall supply a table showing the Freezing Point vs Specific Gravity for varying dilutions of product in water, starting at 5% and continuing up to and including the percentage needed to reach the eutectic (freezing) point.	
Chemical Analysis	Bidder shall supply a certified analysis from an independent laboratory showing compliance with all the above listed requirements <u>INCLUDING</u> those listed in the GENERAL CHEMICAL REQUIREMENT. Exceptions to the requirements must be stated and the City reserves the right to reject the product.	

Sampling to be done in accordance with AASTM D345. Product shall be tested using generally accepted industry standard analytical procedures as appropriate.

General Chemical Requirements: All products offered must contain **250 PPM or Less Phosphorus** with or without beneficial use determination.

Section C: Mixing the Sodium Chloride and Corrosion Inhibited Liquid Magnesium Chloride

The materials described in Section A and Section B above shall be mixed as described in this section to produce the finished product. Mixing procedures shall comply with all requirements described in this section.

- C.1 The City of Bloomington, or any of its authorized representatives, reserves the right to take samples from the contractor's stockpile or transfer point before the salt is mixed with the Corrosion Inhibited Liquid Magnesium Chloride. Both salt and liquid samples may be taken.
- C.2 The contractor will thoroughly mix a minimum of 8 gallons of Corrosion Inhibited Liquid Magnesium Chloride per ton of salt.
- C.3 The contractor will ensure a consistent thorough mix (e.g. spray system, pug mill, conveyor) so that there is maximum coverage of the liquid on the salt crystals (loader mixing and stockpile injection methods are not acceptable) and will specify the mix method in the bid.
- C.4 Trucks must be weighed on certified scale with printout after loading the final product (salt and liquid mixture) and prior to delivery destination. The weight ticket shall include the net weight of the final product and the stockpile source. The certification must bear the weigh master's signature. Handwritten weights are not acceptable.
- C.5 All shipments of finished product shall be accompanied by a ticket indicating the amount of Corrosion Inhibited Liquid Magnesium Chloride mixed in the finished product. This amount will be indicated on the ticket by Gallons. The amount of gallons shall be recorded by a printing device or handwritten.
- C.6 The finished product shall be shipped via bulk delivery. Trucks delivering the mixture shall have the entire cargo area completely covered by a waterproof tarpaulin or similar sheeting material. Torn or ripped covers may be cause for rejection of the shipment.
- C.7 The City reserves the right to, at anytime; inspect the operation to take salt and liquid samples, to ensure that the proper amount of liquid is being applied and that the mix method is appropriate.

Section D: Final Product: Rock Salt treated with Corrosion Inhibited Liquid Magnesium Chloride

The Treated Salt shall meet the following requirements:

D.1 Contamination

Upon inspection of delivered salt, the material shall be uniform in appearance, free flowing and free from visual evidence of foreign matter including but not limited to dirt, stone, chips, trash or any other material that could reasonably be expected to interfere with the use, handling or storage of the salt.

D.2 Flowability

Salt is generally treated with an anti-caking agent. In most cases the corrosion inhibited liquid magnesium chloride product will act as an anti-caking agent. No anti-caking agents such as Yellow Prussiate of Soda (YPS or Sodium Ferro Cyanide) will be allowed. The supplier is responsible to test their enhanced salt before shipping to ensure that the corrosion inhibited liquid magnesium chloride product that they choose will work as an anti-caking agent. If the enhanced salt “clumps” in our storage facility, it will be the responsibility of the supplier to remove the product and supply an equal quantity of another enhanced salt product. Failure to remove the faulty material will result in liquidated damages in the amount of \$10.00 per ton per each day that the salt sits on the City of Bloomington property.

All enhanced salt supplied to the City of Bloomington, shall have a storage life of 24 months. The supplier will guarantee that enhanced salt product will not develop a foul odor or exhibit rotting for a full 24-month period. If the product proves to be beyond its storage life within the 24-month period, the contractor shall remove and replace the product at no cost to the City of Bloomington. Properly stored product (covered with tarp or inside storage) shall be uniform and free flowing in a manner consistent with its intended use and shall show no objectionable clumping or caking.

D.3 Leaching

Properly stored product (covered or inside storage) shall show no indication of objectionable leaching or separation of components to the extent that such condition produces adverse affects in the handling or usage of the product or routine maintenance of the storage facility.

D.4 Chemical Composition

Shall be not less than 91.2% Sodium Chloride. Percent of Sodium Chloride shall be determined as follows: Apparent total % Sodium Chloride content shall be determined in accordance with current ASTM-D-632. Magnesium and Calcium content shall be determined in accordance with ASTM E-534 and computed as % Magnesium Chloride and % Calcium Chloride respectively. % Sodium Chloride shall then be computed as follows:

$$\% \text{ Sodium Chloride} = \% \text{ Apparent Sodium Chloride} - (\% \text{ Magnesium Chloride} + \% \text{ Calcium Chloride})$$

D.5 Size Grading

The salt, when tested using sieves as described in ASTM-C-136 (*) shall conform to the following requirements for particle size distribution:

<u>Sieve Size</u>	<u>Percent Passing (**)</u>
1/2" - (12.5 MM)	100
3/8" - (9.5 MM)	95 - 100

No. 4 - (4.75 MM)	20 - 90
No. 8 - (2.36 MM)	10 - 60
No. 30 - (600 Microns)	0 - 15

- * - A drying temperature of $110^{\circ}\text{C} \pm 5^{\circ}\text{C}$ should be used.
- ** - Tolerance of 5 percentage points on the maximum value of the range for each sieve except 1/2" (12.5 mm) and 3/8" (9.5 mm) sizes, on which no tolerance will be allowed.

D.6 Moisture Content

Moisture content shall not exceed 4.8% when determined as follows:

$$\% \text{ Moisture} = \frac{\text{Loss of Weight} \times 100}{\text{Weight of Sample}}$$

Where: W_1 = Initial weight of sample

W_2 = Weight of sample after drying to a constant weight at $110^{\circ}\text{C} \pm 5^{\circ}\text{C}$.

Note: Procedure shall be in accordance with ANSI/AWWA B200-03, Moisture Determination. A tolerance of 0.5% will be allowed before a deduction is assessed.

D.7 Sampling

Sampling shall be done in accordance with current ASTM-D632. The City of Bloomington, or any of its authorized representatives, reserves the right to take samples from the contractor's stockpile or transfer point or from shipments at the point of destination.

The right is also reserved to consider truckloads of treated salt delivered by the contractor to the City of Bloomington site on a single day to be a single delivery. Penalties imposed because of deviation from specifications may be imposed on the total day's delivery.

D.8 Acceptance

The treated salt may be rejected if it fails to conform to any of the requirement of this specification.

D.9 Non-Complying Product – Price Deductions

D.9.1 Non-Complying Product - Price Deduction - Moisture

If the moisture content of the treated salt is found to be above 5.3%, a deduction for moisture content will be made from the delivered bid price based on the following formula:

$$\text{Reduced Price/Ton} = \text{Delivered Contract Price/Ton} \times (1.053 - 2x)$$

Where: X = Moisture content of the sample (expressed as the decimal equivalent of the percentage of the original sample weight to the nearest 1%)

D.9.2 Non-Complying Product - Price Deduction - Gradation (Particulate Size Distribution)

If, after delivery, the gradation of the treated salt is found to be out of tolerance, a deduction from the price shall be made based on the following formula:

Reduced Price/Ton = Delivered Contract Price x (1.00 - Y)

Where: Y = the decimal equivalent of the total % out of gradation. The % out of tolerance for each sieve shall be to the nearest 1%. The total of the individual sieve tolerance deviations shall be used as Y.

D.9.3 Non-Complying Product - Price Deduction - Contamination:

If the end user accepts contaminated salt as defined in Section D.1 for operational reasons, a 10% non-complying price deduction may be placed on the contractor by the end user after consultation with the contractor and City of Bloomington.

D.9.4 Non-Complying Product - Price Deduction - Delivery:

If, delivery is not in the timeframe specified in the Delivery Section, a deduction from the price shall be made based on the actual costs incurred as a result of the late/non-delivery. Cost incurred include, but are not limited to the following:

- Increased personnel costs due to demurrage
- Increased costs incurred for treatment of salt on hand to extend usage
- Costs for clean-up after required application of a "treated" salt product (i.e. salt mixed with sand)

Note: Bidder will submit to the City of Bloomington supporting documentation for non-complying product-delivery-price reduction. Street Department's Director of Operations will review and will have final approval as to delivery deduction applied.

D.9.5 General

A non-complying product - price deduction is not to be assessed unless the proper analysis and test procedures are followed. If the contractor consistently delivers treated salt found to be above 5.3% moisture content or consistently not conforming to the gradation requirements, the contract shall be subject to cancellation either in whole or in parts.

D.10 Calculations

Calculations performed relative to this specification shall be made using the rounding off method of "ASTM Recommended Practice E-29 for Designating Significant Places in Specified Limiting Values".

Delivery and Inspection

The City of Bloomington normally orders between 150 and 300 tons at a time. The enhanced salt must be delivered with-in 48 hours of placement of order. Weekends and holidays will not be counted in the 48 hour time period. All deliveries will be made in tarp covered trucks to 1981 S. Henderson Street, Bloomington, Indiana 47401. For each working day that delivery extends beyond this 48 hour limit, \$200.00 will be deducted from any money due to the vendor, not as a penalty, but as liquidated damages. A faxed confirmation will be sent from the vendor to the City of Bloomington Street Department after each order is placed. The Street Department fax number is 812-349-3450.

Requirements for Loading

All material must be loaded in the salt dome at 1981 S. Henderson Street. Failure to unload all the enhanced salt from the trucks into the storage building will result in a deduction, as liquidated damages from the price bid for salt delivered and loaded. The amount shall be the bid per ton plus \$1.00 per ton.

The deduction for liquidated damages shall not be made if the Department requires the material to be unloaded outside of the storage building. Such a departmental order shall be the only reason for not deducting liquidated damages for salt not loaded into buildings. Salt shall not be unloaded on the ground or outside of the salt storage dome without specific order of the Street Department management. The vendor will be responsible for any damage to the salt dome resulting from improper piling of the salt. Further, the vendor may be required to move any material improperly stacked.

Delivery Tickets

Delivery tickets for all deliveries shall indicate gross, tare and net weights, location of stockpile from which shipment is made and point of delivery. Weights will be checked at random for accuracy of the delivery tickets weights. The City of Bloomington reserves the right and privilege to require any truck to go to the nearest available certified scales to check weights at no additional cost to the City of Bloomington Street Department.

The Department must mark delivery tickets as follows:

1. **“Loaded”** to indicate materials were placed in the building.
2. **“Delivered”** will indicate that material delivered but not in the building which will result in the deduction for liquidated damages. “Delivered” represents that the load was dumped outside the building without permission.
3. **“Delivered – No Deduction”** – dumped with permission outside of the building – full payment to be made.

Basis of Payment

Bids will be received on the attached bid form. The quantities shown are estimates only and may be adjusted at option of the City of Bloomington. The City of Bloomington guarantees to purchase at least eighty (80) percent of the total estimated tons and the vendor shall guarantee to have available one hundred thirty (130) percent of this amount. Any additional materials needed beyond 130 percent will be mutual agreement of the parties including the price thereof.

Invoicing

The vendor shall invoice the City of Bloomington Street Department by way of an itemized invoice within five (5) days after each delivery made by the vendor. Payment shall be made in arrears in accordance with Indiana law.

Bid Bond

A Bid Bond in the amount of 5% of bid amount shall be required with all bids. The Bid Bond will be held for liquidated damages if the bid is withdraw before the award is made.

Failure to Meet Obligations

If the vendor is unable to meet its agreement obligations as set out in the invitation and specifications, then the City of Bloomington, at its option may purchase materials from the other available sources on the open market, may cancel the agreement or applicable portions thereof, and may award the portions so canceled to another supplier. In the event the City of Bloomington must resort to any of the above procedures, the vendor shall be required to reimburse the City of Bloomington for any expense incurred in excess of the agreement.

VENDOR CERTIFIED PRODUCT DATA SHEET-Corrosion Inhibited Liquid Magnesium Chloride

Bidder
Cargill Incorporated Deicing Technology Business Unit

Complete all fields listed below: Additional attachments will not be accepted in lieu of this data sheet.

Product Name (Brand Name): Clearlane[®] Enhanced Deicer Offered for TYPE #: _____

Manufacturer's Name: Cargill Incorporated Deicing Technology Business Unit

Manufacturer's Address: 24950 Country Club Blvd., Suite 450
North Olmsted, OH 44070

Active Ingredients:

Inorganic salts:

Material	Content, % (w/w)
NaCl	
CaCl ₂	
MgCl ₂	26.0% - 29.1%
Other	
Other	

Organic Constituents:

Material	Content, % (w/w)	Purpose/Function
Xanthan gum	0.2 - 0.4	Leaching inhibitor
Mixture of FD&C Blue 1, FD&C Yellow 5, & FD&C Red 40	0.1 - 0.25	Colorant
Sodium gluconate	0.25 - 0.35	Corrosion inhibitor

Trace Constituents:

Constituent	Concentration (ppm in product as received)	Constituent	Concentration (ppm in product as received)
Arsenic	≤ 1.0	Cyanide	≤ 0.05
Barium	≤ 0.5	Lead	≤ 0.5
Cadmium	≤ 0.05	Mercury	≤ 0.02
Chromium	≤ 0.5	Phosphorus	33
Copper	0.4	Selenium	≤ 1.0
Zinc	≤ 0.1		

Specific Gravity (15.5°/15.5°C) of Product as Rec'd: 1.270 - 1.295

Weight per Gallon of Product as Rec'd: 10.6 - 10.8 lbs./gallon

Total Solids (105°C, 1 hour): 52.1%

Total Ash (450°C, 1 hour): 15.6%

Does this product have a Beneficial Use Determination?

Yes ___ No X If yes, when issued?

**Approval currently pending. **

** Is this product on the Pacific Northwest States (PNS) Approved List? ___ Yes X No **

Certification: By signature affixed below, I hereby certify the above information to be complete and accurate and further certify that the product described meets or exceeds all additional specification requirements applicable to this offering. I further certify that any product delivered under the product name shown on this sheet will meet or exceed all applicable specification requirements and be equal or better in quality to the product described on this sheet.

Signed: Alison Marincek Date: July 24, 2014

Printed Name: Alison Marincek Title: Customer Solutions Specialist

Bidder
Cargill Incorporated Deicing
Technology Business Unit

VENDOR CERTIFIED PRODUCT DATA SHEET - GRANULAR SODIUM CHLORIDE

Complete all fields listed below: Additional attachments will not be accepted in lieu of this data sheet.

Product Name (Brand Name): Clearlane[®] Enhanced Deicer

Manufacturer's Name: Cargill Incorporated Deicing Technology Business Unit

Manufacturer's Address: 24950 Country Club Blvd., Suite 450, North Olmsted, OH 44070

Material	Content, % (w/w)
NaCl	98.9
Water (Moisture)	0.02 - 0.10

CERTIFIED SIZE GRADING:

<u>Sieve Size</u>	<u>Percent Passing</u>
1/2" - (12.5 MM)	100
3/8" - (9.5 MM)	98
No. 4 - (4.75 MM)	79
No. 8 - (2.36 MM)	42
No. 30 - (600 Microns)	11

Certification: By signature affixed below, I hereby certify the above information to be complete and accurate and further certify that the product described meets or exceeds all additional specification requirements applicable to this offering. I further certify that any product delivered under the product name shown on this sheet will meet or exceed all applicable specification requirements and be equal or better in quality to the product described on this sheet.

Signed: Alison Marincek **Date:** July 24, 2014

PrintedName: Alison Marincek **Title:** Customer Solutions Specialist

**BID OFFER FOR ENHANCED ROAD SALT
CITY OF BLOOMINGTON, INDIANA 2014-2015**

Unit Price per Ton \$ 90.23

8000 Tons

Total Bid Amount \$ 721,840.00

Please state any conditions that are not part of specifications below or by attachment:

Bidder: Cargill Incorporated Deicing Technology Business Unit

Address: 24950 Country Club Blvd., Suite 450

City/State: North Olmsted, OH 44070

Phone: 800-600-SALT (7258)

Agent: 

Signature

Alison Marincek - Customer Solutions Specialist

Printed Name and Title

Date: July 24, 2014

BID BOND

KNOW ALL BY THESE PRESENTS, That we, Cargill, Incorporated - Deicing Technology

of North Olmsted, Ohio (hereinafter called the Principal),

as Principal, and SAFECO INSURANCE COMPANY OF AMERICA

(hereinafter called the Surety), as Surety are held and firmly bound unto City of Bloomington, IN

(hereinafter called the Obligee) in the penal sum of Thirty-Six thousand Ninety Two Dollars and zero
Cents ***** Dollars (\$ 36,092.00)

for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That WHEREAS, the Principal has submitted or is about to submit a proposal to the Obligee on a contract for furnishing Enhanced Road Salt

NOW, THEREFORE, If the said Contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the Contract in writing, and give bond, if bond is required, with surety acceptable to the Obligee for the faithful performance of the said Contract, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this 24 day of July, 2014 .

Joy Bektas

Joy Bektas Witness

Cargill, Incorporated - Deicing Technology (Seal) Principal

Alison Marincek

Alison Marincek/Customer Solutions Specialist Title

Ann Kloempker

Witness

SAFECO INSURANCE COMPANY OF AMERICA

By *S.R. Donovan*

S.R. Donovan, Attorney-in-Fact





POWER OF ATTORNEY

Safeco Insurance Company of America
General Insurance Company of America
1001 4th Avenue
Suite 1700
Seattle, WA 98154

No. 12747

KNOW ALL BY THESE PRESENTS:

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint

S. R. DONOVAN; BRIAN TURNWALL; Wayzata, Minnesota

its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents

this 21st day of March 2009

Dexter R. Legg

T. Mikolajewski

Dexter R. Legg, Secretary

Timothy A. Mikolajewski, Vice President

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business...

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,

- (i) The provisions of Article V, Section 13 of the By-Laws, and
(ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
(iii) Certifying that said power-of-attorney appointment is in full force and effect,

the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Dexter R. Legg, Secretary of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 24th day of July 2014



Dexter R. Legg

Dexter R. Legg, Secretary

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, That Cargill, Incorporated, a Corporation duly organized and existing under the laws of the State of Delaware, and having its Home Office in the City of Minneapolis, Minnesota, has made, constituted and appointed, and does by these presents, constitute and appoint:

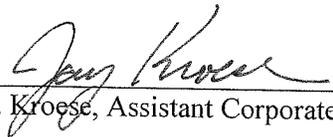
Joy Bektas	Chris Gampfer	Lisa O'Neal
Tom Blackman	Nadine Gilbert	Aileen Orlando
Stacey Bruzda	Kenneth G. Howe	Angele Peterson
David Bryden	Gail Hubbell	Stewart Petrick
Pamela S. Burcewicz	Brittney Ingold	John Petryszyn
Deseree Caver	Robin Kiewatt	Sean M. Riley
Carol Chandler	Mary Kleiner	Tameka Roby
Jean Davis	Amanda Knaus	Tamara Roy
Elaine Dembinski	Denise A. Koch	Christine M. Rupert
Tony DiPietro	Sarah Liederbach	Anne Sarley
Ken Ellen	Mildred Lindsey	Ashley Sliffe
Ron Erjavec	Alison Marincek	Jennifer Tyminski
Joshua D. Evcic	Richard Maxfield	Danielle Wilford
Jason Fenske	Bill Miller	
Courtney Fugate	Brett Miller	
Robin Fugo	Amanda Montanez	

each its true and lawful Attorneys-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver bids, bid bonds, contracts, performance bonds, and such other documents as may be necessary or required in connection with the bid, sale or delivery of mineral rock salt, solar salt, salt chemical mixtures, evaporated salt, and/or road deicing salt, to any state, county, city, municipality, or corporate body with which the Company may do business and to bind the Corporation thereby as fully and to the same extent as if such documents were signed by an officer of Salt, sealed with the Corporate Seal of the Corporation and duly attested by its Assistant Corporate Secretary, hereby ratifying and confirming all the said Attorney(s)-in-Fact may do in the premises.

IN WITNESS WHEREOF, Cargill, Incorporated has caused these presents to be signed by its President, Cargill Deicing Technology, and its Assistant Corporate Secretary, and its Corporate Seal to be hereunto affixed this 16th day of May, 2014.

Cargill, Incorporated

By: 
Richard Maxfield, President, Cargill Deicing Technology

Attest: 
Jay A. Kroese, Assistant Corporate Secretary

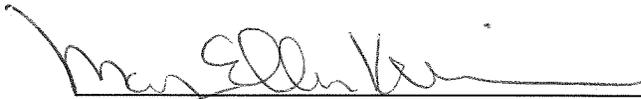
STATE OF OHIO

) ss

COUNTY OF CUYAHOGA

On July 24, 2014 before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Alison Marincek known to me to Attorney-in-Fact of CARGILL, INCORPORATED, the Corporation described in and that executed the within and fore-going instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation; and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in the certificate above.



Notary Public – Mary Kleiner



MARY ELLEN KLEINER
Notary Public
In and for the State of Ohio
My Commission Expires
12-13-~~2009~~ 2014



Analytical Laboratories, Inc.

1804 N. 33rd Street
Boise, Idaho 83703
Phone (208) 342-5515

<http://www.analyticallaboratories.com>

Date Report Printed: 1/14/2014

Attn: SCOTT KOEFOD
CARGILL CENTRAL RESEARCH
P O BOX 5699
MINNEAPOLIS, MN 55440-5699

Collected By:
Submitted By: FEDEX

Source of Sample:

MAG CHLORIDE CLEAR LANE LIQUID - LANSING

Time of Collection:
Date of Collection: 10/3/2013
Date Received: 10/4/2013
Report Date: 12/20/2013
Field Temp: Temp Rcvd in Lab:

PWS:

Laboratory Analysis Report

Sample Number: 1343264

Test Requested	MCL	Analysis Result	Units	MDL	Method	Date Completed	Analyst
% Total Solid		52.1	%		AOAC 941.08	12/10/2013	RME
% TS conducted at 102 °C for 16 hours.							
Percent Ash		15.6	%		AOAC	12/11/2013	RME
% Ash conducted in muffle furnace to constant wt. @ 550 °C.							
Arsenic, As	< 1.0		mg/L	1.0	EPA 200.7	10/11/2013	KC
Barium, Ba	< 0.5		mg/L	0.5	EPA 200.7	10/11/2013	KC
Cadmium, Cd	< 0.05		mg/L	0.05	EPA 200.7	10/11/2013	KC
Chromium, Cr	< 0.5		mg/L	0.5	EPA 200.7	10/11/2013	KC
Copper, Cu		0.4	mg/L	0.1	EPA 200.7	10/11/2013	KC
Corrosion Rate, 3 Day, TSI Coupons		23.5	%		NACE PNS	10/11/2013	JH
Freezer Settleable Solids	< 1.0		%	1.0	PNS	10/14/2013	JH
There was no visible settleable material in a dark green sample. There was no density felt in a very viscous sample at any level.							
Freezing Point Specific Gravity Chart		*			ASTM	12/20/2013	JMS
Lead, Pb	< 0.5		mg/L	0.5	EPA 200.7	10/11/2013	KC
Mercury, Hg	< 0.02		mg/L	0.02	EPA 245.1	10/14/2013	JMS
Metals Digestion		*			SW 846 3050	10/8/2013	JMS
Selenium, Se	< 1.0		mg/L	1.0	EPA 200.7	10/11/2013	KC
Zinc, Zn	< 0.1		mg/L	0.1	EPA 200.7	10/11/2013	KC
Nitrate (as N)	< 10.0		mg/L	10.0	EPA 353.2	10/9/2013	CJS

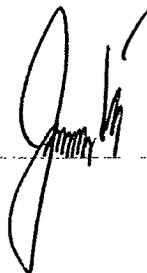
MCL = Maximum Contamination Level
MDL = Method/Minimum Detection Limit
UR = Unregulated

Laboratory Analysis Report

Sample Number: 1343264

Test Requested	MCL	Analysis Result	Units	MDL	Method	Date Completed	Analyst
Ammonia, Distilled (as N)		13.5	mg/L	1.0	EPA 350.2	10/11/2013	CJS
Nitrite (as N)		1.43	mg/L	0.50	EPA 353.2	10/9/2013	CJS
Nitrogen, Total Kjeldahl (TKN)		306	mg/L	10	EPA 351.2	10/16/2013	DS
Total Phosphate (as P)		33.0	mg/L	5	EPA 365.4	10/16/2013	DS
Chemical Oxygen Demand		18,400	mg/L	4000	EPA 410.4	10/9/2013	CJS
Cyanide, Total	<	0.05	mg/L	0.05	EPA 335.4	10/10/2013	DS
pH, Deicer 1 + 4		8.0	S.U.		ASTM D1293	10/8/2013	DS
Biochemical Oxygen		3,800	mg/L		SM 5210 B	10/15/2013	DLR

MCL = Maximum Contamination Level
MDL = Method/Minimum Detection Limit
UR = Unregulated



Thank you for choosing Analytical Laboratories for your testing needs.

If you have any questions concerning this report,

please contact your client manager: **James Hibbs**



Analytical Laboratories, Inc.

1804 N. 33rd Street
Boise, Idaho 83703
Phone (208)342-5515

Cargil

Clear Lane Lansing

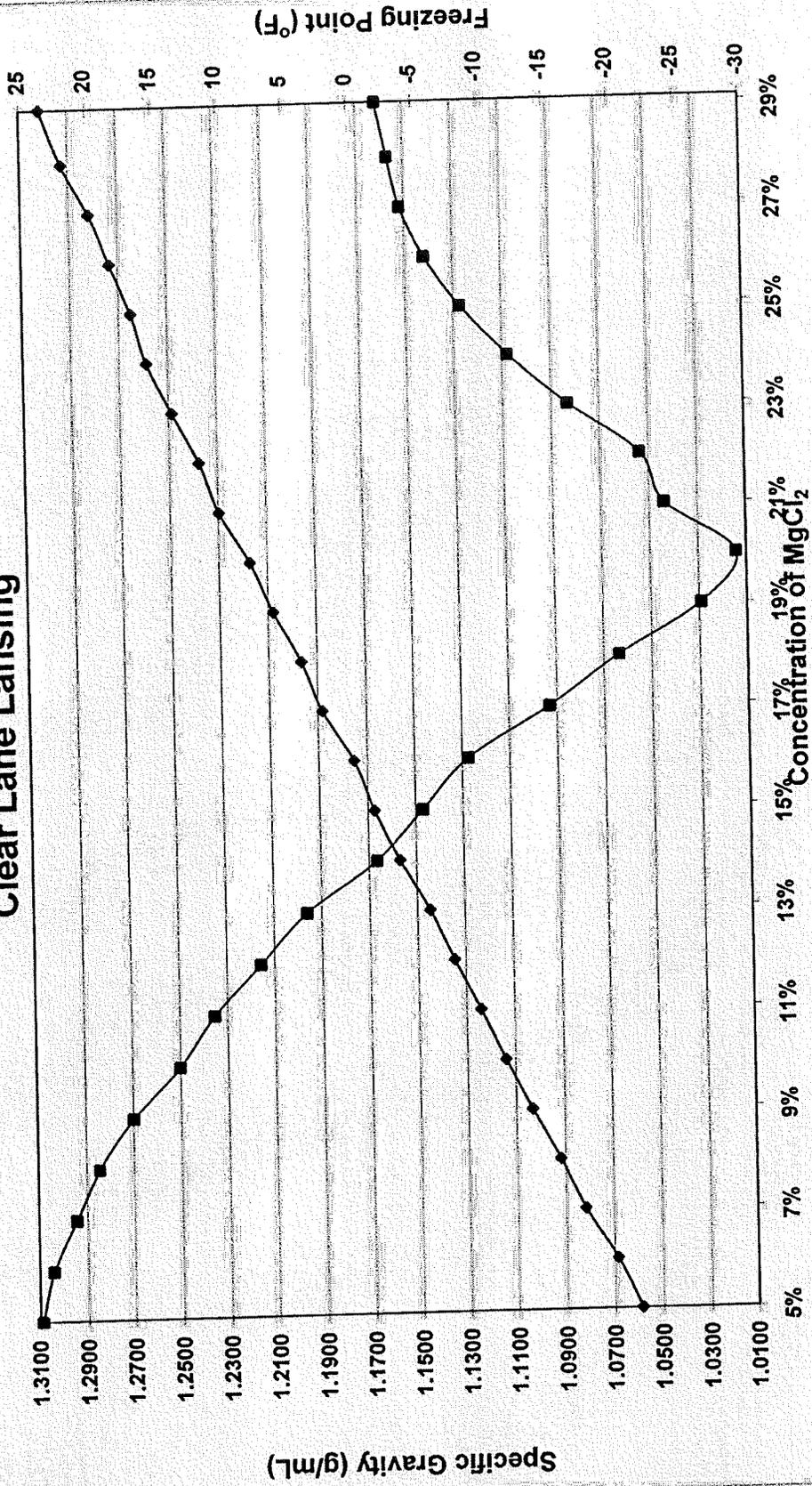
Analytical Lab Sample Number: 1351224 (1343264)

Percentage of MgCl ₂	Specific Gravity (g/mL)	Freezing Point (°C)	Freezing Point (°F)
5%	1.0586	-4	24.8
6%	1.0686	-4.5	23.9
7%	1.0817	-5.5	22.1
8%	1.0918	-6.5	20.3
9%	1.1032	-8	17.6
10%	1.1138	-10	14
11%	1.1240	-11.5	11.3
12%	1.1345	-13.5	7.7
13%	1.1445	-15.5	4.1
14%	1.1568	-18.5	-1.3
15%	1.1672	-20.5	-4.9
16%	1.1755	-22.5	-8.5
17%	1.1881	-26	-14.8
18%	1.1965	-29	-20.2
19%	1.2078	-32.5	-26.5
20%	1.2172	-34	-29.2
21%	1.2297	-31	-23.8
22%	1.2375	-30	-22
23%	1.2485	-27	-16.6
24%	1.2586	-24.5	-12.1
25%	1.2649	-22.5	-8.5
26%	1.2734	-21	-5.8
27%	1.2820	-20	-4
28%	1.2928	-19.5	-3.1
29.1%	1.3015	-19	-2.2

Thank you for choosing Analytical Laboratories for your testing needs.

If you have any questions about this report, or any future analytical needs, please contact: James Hibbs

Cargil - 1351224 Clear Lane Lansing



◆ Specific Gravity ■ Temperature Fahrenheit



Technical Information
ClearLane® enhanced deicer

DESCRIPTION:

ClearLane® enhanced deicer is an enhanced deicing salt product containing a pre-wetting agent, coloring agent, and a corrosion inhibitor. It is a highly effective performer that protects exposed steel surfaces from damp salt corrosion and remains free-flowing at low temperatures. It adheres to the road surface more effectively than dry salt, minimizing loss of deicer from wind and traffic scatter, providing more efficient deicing.

COMPLIANCE:

ClearLane® enhanced deicer is not approved for human or animal consumption. It is intended for use only as a chemical deicer on roadways and thoroughfares.

ADDITIVES:

ClearLane® enhanced deicer contains a patent pending pre-wetting agent.

APPLICATION:

ClearLane® enhanced deicer can be applied at the same rate as regular highway deicing salt. Depending on the conditions present at the time of application, ClearLane® enhanced deicer may be applied at lower application rates than regular deicing salt.

HANDLING AND STORAGE:

ClearLane® enhanced deicer requires no additional handling, equipment or labor over and above that used for regular highway deicing salt. To improve caking resistance and reduce run-off, it is recommended that the product be stored in a covered storage shed or tarped. Normal precautionary measures for the safe handling of deicers should be observed.

PACKAGING:

ClearLane® enhanced deicer is available only in bulk form.

CARGILL DEICING TECHNOLOGY
24950 Country Club Blvd. Ste 450
North Olmsted, OH 44070
1-800-600-7258

METHODS OF ANALYSIS:

Methods of analysis are taken from the ASTM designations D 632-99, E 534-98, and from Cargill Salt. pH is reported on a dilution of 1 part pre-wetting agent to 4 parts water.

CHEMICAL ANALYSIS OF TREATED SALT

Component	Units	Typical
Sodium Chloride Deicing Salt	%	95.9
Pre-wetting Agent	%	4.1

CHEMICAL ANALYSIS OF PRE-WETTING AGENT

Component	CAS	Units	Typical
Water	7732-18-5	%	67 - 70
Magnesium chloride	7786-30-3	%	26 - 29
Sodium gluconate	527-07-1	%	0.25 - 0.35
Xanthan Gum	11138-66-2	%	0.2 - 0.4
Colorant Blend		%	0.01 - 0.06
FDC Blue 1	3844-45-9		
FDC Yellow 5	1394-21-0		
FDC Red 40	25956-17-6		
pH			8.2 - 8.6

SIEVE ANALYSIS:

U.S.S. Mesh	Opening Inches	Opening Microns	Specification
1/2"	0.500	12700	100
3/8"	0.375	9525	95 - 100
4	0.187	4760	20 - 90
8	0.0937	2380	10 - 60
30	0.0232	590	0 - 15

Note: Sieve analysis is reported as percent passing. The dry salt utilized in this product complies fully with ASTM specification D632-99, Type 1, Grade 1. Sieve analysis of the final product differs from the ASTM dry salt specification due to the effect of the liquid

**PRODUCING LOCATIONS: VARIOUS LOCATIONS
ACROSS THE U.S.**

No. 7714 August 2013 Rev 6

Material # 100012763

prewetting agent on the sieve.

NOTICE: All of the above statements, recommendations, suggestions and data are based on our laboratory results, and we believe same to be reliable. Nevertheless, with the exception of data showing an express guaranty (such as in the case of products specifically designed for use as nutrient supplements), all such statements, recommendations, suggestions and data hereinabove presented are made without guaranty, warranty or responsibility of any kind on our part.



Material Safety Data Sheet

1. CHEMICAL PRODUCT AND COMPANY INFORMATION

Product Name: ClearLane® enhanced deicer

Chemical Name: Sodium Chloride mixed with Magnesium Chloride

Formula: NaCl, MgCl₂

Molecular Weight: NaCl = 58.44, MgCl₂ = 95.22

Manufacturer Name & Address: Cargill Deicing Technology
24950 Country Club Blvd., Ste 450
North Olmsted, OH 44070
800-600-7258 www.cargill.com

Emergency Telephone Contact Number: CHEMTREC (800) 424-9300 24 hours a day

2. COMPOSITION/INFORMATION ON INGREDIENTS

Hazardous Ingredients ^(*)	% weight	CAS No.	OSHA PEL	OSHA STEL	ACGIH TWA	ACGIH STEL
Sodium chloride	91.0-96.0	7647-14-5	None	None	None	None
Water	2.3 – 3.6	7732-18-5	None	None	None	None
Magnesium Chloride	1.0 – 1.3	7786-30-3	None	None	None	None
Sodium gluconate	<0.02	527-07-1				
Xanthan Gum	<0.02	11138-66-2				
Colorant Blend	<0.01					
FDC Blue 1		3844-45-9				
FDC Yellow 5		1934-21-0				
FDC Red 40		25956-17-6				

3. HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW

Physical description: Green damp crystalline solid

Odor: None

Potential Health Effects: CAUTION! Causes eye irritation. Dusts may cause respiratory tract irritation. Ingestion may cause nausea and vomiting. Prolonged contact may cause skin irritation. Personnel responding to a spill of this material should wear appropriate personal protective equipment.

Fire Hazards: None.

NFPA RATING: Health - 1 Flammability - 0 Reactivity - 0 Special-NDA

4. FIRST AID MEASURES

Skin Contact: Remove clothing from affected area. Wash affected area with mild soap and water. Seek medical attention if irritation develops.

Ingestion: Rinse mouth and drink some water. Never give anything to an unconscious person. Do not induce vomiting unless directed to do so by a physician or poison center. See medical attention if irritation develops.

Eye Contact: Immediately flush with plenty of water. Remove contact lenses (if easy to do) and continue flushing for at least 15 minutes. Seek medical attention if irritation develops.

Inhalation: If affected, remove to fresh air. Seek medical attention if breathing becomes difficult.

5. FIRE AND MEASURES

Extinguishing media: Use extinguishing media suitable for surrounding fire

Flashpoint: Non-flammable. Will not burn under normal conditions.

Protective Equipment: Use NIOSH/MSHA approved SCBA and full bunker or turn-out gear.

Unusual fire and explosion hazards: None known.

6. ACCIDENTAL RELEASE MEASURES

Extinguish all ignition sources immediately. Do not attempt to clean up chemical spills without appropriate personal protective equipment (see section 8). Recover usable product. Vacuum or sweep into containers for disposal at an approved facility such as a municipal landfill or land application site. Prevent entry into waterways, sewers, basements, or confined areas. See Section 13 for information on the disposal of recovered material.

7. HANDLING AND STORAGE

Handling: Avoid eye contact. Use with appropriate personal protective equipment (see Section 8). Becomes hygroscopic at 75% relative humidity.

Storage: Avoid humid or wet conditions as product will cake and become hard. Store away from incompatible materials (see Section 10). Use with proper personal protective equipment (see Section 8). Keep out of reach of children. Do not reuse container

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Engineering Controls: Use a combination of local exhaust and general dilution/ventilation to control exposures.

If that is not feasible, see recommendations under "Respiratory protection."

Skin/Hands: Wear gloves. Contact glove manufacturer for additional information.

Eye Protection : Safety glasses or chemical goggles should be worn in dusty areas.

Respiratory Protection: NIOSH approved respirator is needed if area is very dusty. Seek professional advice prior to respirator selection or use. Follow OSHA respirator regulations (29 CFR 1910.134). Use a positive pressure air supplied respirator if there is a potential for an uncontrolled release, exposure levels are not known, or under any other circumstances where air purifying respirators may not provide adequate protection.

9. PHYSICAL AND CHEMICAL PARAMETERS

Appearance: Green

Odor: None

Physical state: Damp crystalline solid

Solubility in water (g/cc, %): 26.4

Bulk Density (lbs/ft³): 72-80

pH: 5.0-9.0

Vapor pressure mm Hg/747°C: 2.4

Vapor density (Air =1): NA

Boiling point: 2669°F/ 1465 deg°C

Specific Gravity (water=1): 2.16

Melting point: 1474°F /801°C

Freezing Point: NA

10. STABILITY AND REACTIVITY

Stability: Stable.

Incompatible Materials and conditions to avoid: Avoid contact with strong acids, caustics, ammonia and cyanides. Sodium chloride is incompatible with lithium and bromine trifluoride. Magnesium chloride is incompatible with Furan-2-peroxycarboxylic acid.

Hazardous polymerization: Has not been reported.

Hazardous decomposition products: May evolve chlorine gas when in contact with strong acids. Possibly chlorine, nitrogen and sodium containing compounds.

11. TOXICOLOGICAL INFORMATION

PRODUCT BASED

No data available. The toxicity information provided is for the ingredients of the product.

INGREDIENT BASED

- For sodium chloride (CAS# 7647-14-5): Rat-oral LD50 is 3000 mg/kg. Rat inhalation LC50 > 42 g/m³/1hr. Skin dermal LD50 > 10 g/kg,
- For magnesium chloride (CAS# 7786-30-3). Rat-oral LD50 is 2800 mg/kg.

Possible target organs: None known.

Medical conditions that may be aggravated by exposure: No data available.

Carcinogens: None per OSHA, NTP, or IARC

12. ECOLOGICAL INFORMATION

Ecotoxicity: No definitive information is available on environmental impact if product is released to the environment. Prevent contamination of ground water and surface water.

For Sodium chloride: LC50 for 96 hours (total), static; freshwater, species: *Lepomis macrochirus* (Bluegill, size 5.3-7.2 cm, wt 3.5-3.9 g); 12,946 mg/L.

13. DISPOSAL CONSIDERATIONS

This material (as packaged) may be considered a hazardous waste. Be aware that the waste owner has responsibility for final disposal. Regulations may also apply to empty containers, liners or rinsate. Laws may change or be reinterpreted; state and local regulations may be different from federal regulations. This information applies to materials as manufactured; contamination or processing may change waste characteristics and requirements.

14. TRANSPORTATION INFORMATION

D.O.T. Shipping Name: Not listed

Technical Shipping Name: Not listed

D.O.T. Hazard Class: Not Listed

UN/NA Number: Not listed

15. REGULATORY INFORMATION

SARA TITLE III (Superfund Amendments and Reauthorization Act):

Section 302 Extremely Hazardous Materials: Not listed

Section 304 Notification Of Accidental Release: Not listed

Sections 311/312 Hazard Categories: Not listed

Section 313 Toxic Chemical Release Reporting: None

TSCA Status: All components of this product are currently listed on the TSCA Inventory

STATE REGULATORY INFORMATION: Since each state has the authority to promulgate standards more stringent than the federal government, this section cannot provide an inclusive list of all state regulations which apply to this product.

16. OTHER INFORMATION

For additional information, refer to the 2004 North American Emergency Response Guidebook.

This information is provided in good faith, but without express or implied warranty.

This MSDS was prepared by Environmental Health & Safety, Inc., St. Paul, MN, 55116, USA

Prepared By:	Environmental Health & Safety, Inc., St. Paul, MN, 55116, USA
Approved By:	Steve Karl
Title:	Technical Service Manager
Approval Date:	August 2013
Supersedes Date:	March 2012
MSDS Number:	NC19

Disclaimer: All statements, technical information and recommendations contained herein are, to the best of our knowledge, reliable and accurate; however, no warranty, either expressed or implied is made with respect thereto, nor will any liability be assumed for damages resultant from the use of the material described.

It is the responsibility of the user to comply with all applicable Federal, state and local laws and regulations. It is also the responsibility of the user to maintain a safe workplace. The user should consider the health hazards and safety information provided herein as a guide and should take the necessary steps to instruct employees, and to develop work practice procedures to ensure a safe work environment.

This information is not intended as a license to operate under, or a recommendation to practice or infringe upon any patent of this Company or others covering any process, composition of matter or use.



Board of Public Works Staff Report

Project/Event: Award 2014 Pavement Markings
Petitioner/Representative: Planning and Transportation Department
Staff Representative: Roy Aten
Date: 08/12/2014

Report: During the July 29th Board meeting two bid packets were opened for the 2014 Pavement Marking Project. The project will consist of the typical pavement marking maintenance (base bid) and the installation of the 2014 Greenways bicycle facilities (alternate bid). The two responding bid proposals were;

Gridlock Traffic Systems, Inc

Base Bid **\$86,400.00**

Base plus Alternate #1 **\$203,107.80**

Indiana Sign & Barricade, Inc.

Base Bid **\$85,260.00**

Base plus Alternate #1 **\$205,980.39**

Recommendation and Supporting Justification: Both bid packets have been reviewed by staff and both vendors have been approved for work within the City. Staff recommends that the Board award the contract for both the base plus alternate #1 to the lowest bidder, Gridlock Traffic Systems, Inc, for an amount not to exceed \$203,107.80.

Recommend Approval Denial by _____

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
DEPARTMENT OF PUBLIC WORKS
AND

Gridlock Traffic Systems, Inc

FOR

2014 Pavement Markings– PW14-011-451/454

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Department of Public Works (hereinafter CITY), and Gridlock Traffic Systems, Inc., (hereinafter CONTRACTOR);

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for **2014 Pavement Markings– PW14-011-451/454** (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 ninety (90) calendar days from the written Notice to Proceed. Substantial Completion shall mean completion of all work.

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

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

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

ARTICLE 3. COMPENSATION

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

3.02. Upon the submittal of approved claims, CITY shall compensate CONTRACTOR in a lump sum not to exceed two hundred three thousand one hundred seven dollars and eighty cents (\$203,107.80). 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	\$100,000 each accident
Bodily Injury by Disease	\$500,000 policy limit
Bodily Injury by Disease	\$100,000 each employee
C. Commercial General Liability (Occurrence Basis)	\$1,000,000 per occurrence
Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations)	and \$2,000,000 in the aggregate
Products/Completed Operation	\$1,000,000

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

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

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	Gridlock Traffic Systems, Inc.
Attn: Joe VanDeventer	Amber Ahlersmeyer
1981 South Henderson St	6400 Massachusetts Avenue
Bloomington, Indiana 47401	Indianapolis, IN 46226

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

Gridlock Traffic Systems ,Inc.

BY:

BY:

Charlotte Zietlow, President, Board of Public Works

Contractor Representative

James McNamara, Member, Board of Public Works

Printed Name

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

Title of Contractor Representative

Mark Kruzan, Mayor of Bloomington

CITY OF BLOOMINGTON
Legal Department
Reviewed By: Jadise Moore
DATE: 8-6-14

CITY OF BLOOMINGTON
Controller
Reviewed by: [Signature]
DATE: 8-8-14
FUND/ACCT: 451, 432

ATTACHMENT 'A'

"SCOPE OF WORK"

2014 Pavement Markings

This project shall include, but is not limited to, the furnishing and installing, or removing, pavement traffic markings and snowplowable raised pavement markers for the City of Bloomington, Indiana, in accordance with the current edition of the Indiana MUTCD.

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: _____



Board of Public Works Staff Report

Project/Event: Monroe County Interlocal Fuel Agreement

Petitioner/Representative: Public Works Staff

Staff Representative: Susie Johnson

Date: August 5, 2014

The City of Bloomington makes its two fueling sites available to County vehicles for fueling. This saves the County both time and money by not having to travel to their single fueling site on Kirby Road near the airport.

This agreement, prepared by the City Legal Department, outlines the responsibilities and the charges associated with this service.

Recommend **Approval** **Denial by:** Susie Johnson

**MONROE COUNTY AND CITY OF BLOOMINGTON, INDIANA
INTERLOCAL COOPERATION AGREEMENT
for
JOINT USE OF FUEL STATIONS**

This Interlocal Cooperation Agreement for Joint Use of Fuel Stations, entered into this _____ day of _____, 2014, by and between Monroe County, Indiana (County) and the City of Bloomington, Indiana (City).

WITNESSETH:

WHEREAS, Indiana Code 36-1-7, *et.seq.*, allows local governmental entities to make the most efficient use of their powers, enabling them to contract with other governmental entities for the provision of services to the Public; and

WHEREAS, the City has fuel stations located at 1969 S. Henderson Street and 545 South Adams Street; and

WHEREAS, Monroe County's vehicles must currently obtain fuel at the County Highway Garage, located at 2800 Kirby Road; and

WHEREAS, many County offices are located in the heart of Bloomington; and

WHEREAS, fueling of County vehicles at the County's fuel station often necessitates a round trip of 12 miles from the Courthouse area, and may take 20 minutes or more to accomplish; and

WHEREAS, the City and County wish to make joint use of resources whenever possible to save taxpayer dollars, increase employee efficiency, cut back on fuel usage and decrease the environmental damage resulting from fuel usage; and

WHEREAS, the City is willing to allow County vehicles to fuel at City fueling stations;

NOW, THEREFORE, in consideration of the mutual terms, covenants and conditions set forth herein, and in recognition of the previous, successful interlocal cooperation agreement entered into by the parties in 2008, the County and the City hereby agree as follows:

ARTICLE I
PURPOSE AND DURATION OF AGREEMENT

Section 1. Purpose. The purpose of this Agreement is to outline the responsibilities of the parties, administrative procedures governing and fees related to the use of City fuel stations by County vehicles.

Section 2. Duration. This Agreement shall be in full force and effect for a period of five (5) years after the date of its execution by both parties.

Section 3. Termination. This Agreement may be terminated by either party with forty five (45) days written notice, addressed to the following:

Monroe County
Board of Commissioners
Room 315 Courthouse
100 W. Kirkwood Avenue
Bloomington, IN 47404

City of Bloomington
Board of Public Works
401 N. Morton Street, Suite 130
Bloomington, IN 47404

and

City of Bloomington
Office of the Controller
401 N. Morton Street, Suite 240
Bloomington, IN 47404

Upon termination of the Agreement, the County shall return any coded keys to the City within thirty (30) days of termination.

ARTICLE II
PROCEDURES

Section 1. Information necessary from County for fuel keys. The County shall supply the City with a complete and comprehensive list of vehicles that will be utilizing City fueling stations, which will be kept up-to-date at all times. That list shall include the following information: Vehicle identifying information (County unit # and make and model of the vehicle); County department to which the vehicle is assigned; type of fuel used by the vehicle; vehicle tank size. In instances where the County wishes or needs to identify the specific individual fueling a vehicle, the County shall supply the City with the employee name, or other identifying information (e.g., "Employee A in Probation") and a separate key shall be encoded to identify that party.

Section 2. City will supply keys. Based on the information specified in Section 1, the City will supply the County with fuel keys. The County shall reimburse the City for the actual cost of any and all keys supplied to the County. The City shall add the actual cost to the appropriate monthly invoice, in accordance with Article II. Additional keys shall

be supplied to the County as requested by the County's representative on the Administrative Board, or a representative of the County Council office.

Section 3. Lost keys. Should a key be lost, the County will notify the City as soon as possible after the loss has been discovered, so that the City can invalidate that key's code, and issue another key. Notification shall be in the form of telephone or electronic notice, with written confirmation to follow. The County will be responsible for any costs associated with the loss of the key and replacing the key, including any lost fuel, excluding costs resulting from the City not invalidating the lost key code within a reasonable time after the County's notification. The replacement fee for a lost key shall be the cost at that time to the City to replace the key and shall be paid by the County in accordance with paragraph 2 above.

Section 4. Billing. The City shall issue monthly invoices to the County for fuel usage, in the format of individual invoices to each County Department utilizing the City fuel station. The City shall bill the County at the same per gallon rate the City invoices its own departments. The City shall mail the invoices to the County each month.

Section 5. Payment. The County shall pay the City billings within thirty (30) days of the date of the invoice.

Section 6. Reports. All County vehicles will be assigned a new city identification number, and the report will be issued with the city identification numbers. The County will be provided with a list of the County identification numbers and the city identification numbers to which they correspond. The City shall issue the County a single monthly report on fuel usage that will include the following information:

Departmental identification

Vehicle identification

Individual fueling the vehicle (where County has requested a gas key that allows for such identification).

Odometer reading, as entered by County personnel

Date, time and place of fueling

Amount of fuel obtained

All other information included on the coded key(s).

In addition to monthly reports the City shall also supply annual reports showing the above data.

ARTICLE III FEES

Section 1. Administrative Fee. In addition to the cost of fuel and actual cost for keys as described in Article II, the County shall pay an administrative fee of thirty five cents (\$0.35) per gallon of fuel the County uses from the facility. Billing shall be done in accordance with Article II. The administrative fee is meant to reimburse the City for its

staff time spent to oversee and implement the joint fueling project and for generation of invoices and reports.

Section 2. Review and Adjustment of Administrative Fee. After six (6) months from the execution of this Agreement, the City and County may review the actual time and expenses incurred by the City in oversight and implementation of this Agreement, for possible revision (increase or decrease) of the administrative fee so that it will accurately reflect costs in time and expense to the City for its administrative role. Thereafter, the Administrative Fee shall be reviewed on an annual basis, unless the City or County requests an earlier review, in which case the fee shall be reviewed by both parties within thirty (30) days of the City's request. County review shall be done by the County Commissioner Administrator or such other entity or person as appointed by the County Commissioners; City review shall be done by the Board of Public Works, or such other entity or person appointed by the Mayor, in consultation with the City of Bloomington Controller.

Section 3. Authority to Adjust Fee. The Commissioners delegate to the County representative on the Administrative Board the authority to agree to reasonable increases or decreases in the Administrative Fee based upon data and information obtained at the review, provided the Administrative Board informs the Presidents of the Commissioners and County Council in writing of the proposed adjustment. The Board of Public Works shall have the authority to agree to reasonable increases or decreases in the Administrative Fee, on behalf of the City of Bloomington; however, the Board shall consult with the City of Bloomington Controller prior to agreeing upon any increase or decrease. The Mayor shall approve such action, as in accordance with the original execution of this Agreement.

ARTICLE IV MISCELLANEOUS PROVISIONS

Section 1. Administration. This Agreement shall be administered by a two person board consisting of the City's Director of Public Works, or such other appointee of the Mayor, and the County Commissioner Administrator, or such other appointee of the Board of County Commissioners. Other than coded keys, it is not anticipated that any real or personal property will be acquired, held or disposed of by the parties for implementation of this Agreement.

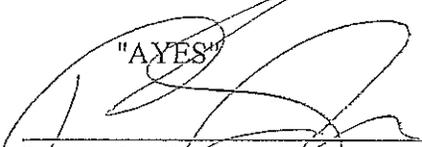
Section 2. Indemnification. The County shall release, hold harmless and indemnify the City, its officers, agents and employees, from any and all claims or causes of action which may arise as a result of the City's activities necessary or related to providing access to fuel, providing fuel, and documentation of fuel use. This includes, but is not limited to, damage to vehicles as a result of fuel provision or use and injury to County employees as a result of the provisions of this Agreement.

APPROVED this _____ day of _____ 2014, by the Board of Commissioners of Monroe County, Indiana.

MONROE COUNTY BOARD OF COMMISSIONERS

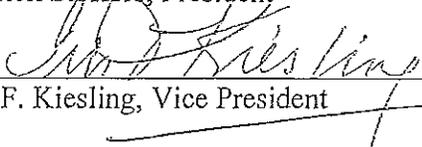
"AYES"

"NAYS"



Patrick Stoffers, President

Patrick Stoffers, President



Iris F. Kiesling, Vice President

Iris F. Kiesling, Vice President



Julie Thomas, Member

Julie Thomas, Member

ATTEST:

Steve Saulter, Auditor

This _____ day of _____ 2014

APPROVED this _____ day of _____ 2014, by the Monroe County Council.

MONROE COUNTY COUNCIL

"AYES"

"NAYS"

Geoff McKim, President

Rick Dietz, Vice President

Marty Hawk, Member

Lee Jones, Member

Ryan J. Langley, Member

Cheryl Munson, Member

Shelli Yoder, Member

ATTEST: _____, 2014.

Steve Saulter, Auditor of Monroe County

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS**

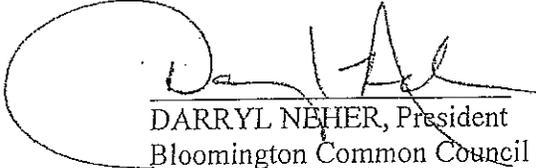
Charlotte Zietlow, President

James McNamara, Vice President

Dr. Frank N. Hrisomalos, Secretary

This _____ day of _____ 2014

PASSED AND ADOPTED by the Common Council of the City of Bloomington, Monroe County, Indiana, upon this 2nd day of July, 2014.

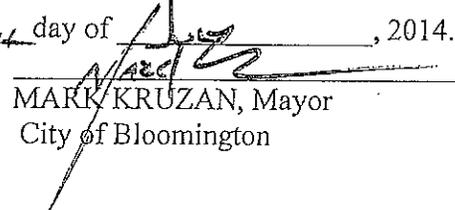

DARRYL NEHER, President
Bloomington Common Council

ATTEST:

REGINA MOORE, Clerk
City of Bloomington

PRESENTED by me to the Mayor of the City of Bloomington, Monroe County, Indiana,
upon this 3rd day of July, 2014.

SIGNED and APPROVED by me upon this 14th day of Aug, 2014.


MARK KRUZAN, Mayor
City of Bloomington



Payroll Register - Board of Public Works

Check Date Range 08/08/14 - 08/08/14

Detail Listing

Employee	Check Date	Imputed		EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
		Gross	Income								
Department Animal - Animal Shelter											
622 Arthur, Janna	08/08/2014	1,836.32		.00	234.11	110.84	25.92	59.48	18.37	53.05	1,334.55
			.00	.00	1,787.77	1,787.77	1,787.77	1,787.77	1,787.77		
		\$1,836.32		\$0.00	\$234.11	\$110.84	\$25.92	\$59.48	\$18.37	\$53.05	\$1,334.55
			\$0.00	\$0.00	\$1,787.77	\$1,787.77	\$1,787.77	\$1,787.77	\$1,787.77		
805 Bentley , Ashli L	08/08/2014	593.96		.00	22.86	36.83	8.61	18.89	5.83	.00	500.94
			.00	.00	593.96	593.96	593.96	593.96	593.96		
		\$593.96		\$0.00	\$22.86	\$36.83	\$8.61	\$18.89	\$5.83	\$0.00	\$500.94
			\$0.00	\$0.00	\$593.96	\$593.96	\$593.96	\$593.96	\$593.96		
10000 Carpenter, Danyale 0097	08/08/2014	969.60		.00	42.68	46.25	10.82	24.06	7.43	313.39	524.97
			.00	.00	746.06	746.06	746.06	746.06	746.06		
		\$969.60		\$0.00	\$42.68	\$46.25	\$10.82	\$24.06	\$7.43	\$313.39	\$524.97
			\$0.00	\$0.00	\$746.06	\$746.06	\$746.06	\$746.06	\$746.06		
10000 Edwards, Dianne 1791	08/08/2014	1,488.00		.00	174.42	84.43	19.74	43.69	14.30	208.56	942.86
			.00	.00	1,361.84	1,361.84	1,361.84	1,361.84	1,361.84		
		\$1,488.00		\$0.00	\$174.42	\$84.43	\$19.74	\$43.69	\$14.30	\$208.56	\$942.86
			\$0.00	\$0.00	\$1,361.84	\$1,361.84	\$1,361.84	\$1,361.84	\$1,361.84		
219 Ennis, Mary C	08/08/2014	1,014.28		.00	69.93	62.89	14.70	33.18	10.25	.00	823.33
			.00	.00	1,014.28	1,014.28	1,014.28	1,014.28	1,014.28		
		\$1,014.28		\$0.00	\$69.93	\$62.89	\$14.70	\$33.18	\$10.25	\$0.00	\$823.33
			\$0.00	\$0.00	\$1,014.28	\$1,014.28	\$1,014.28	\$1,014.28	\$1,014.28		
10000 Eppley, Julia K 2224	08/08/2014	1,501.96		.00	135.82	77.18	18.04	41.02	12.67	289.75	927.48
			.00	.00	1,244.86	1,244.86	1,244.86	1,244.86	1,244.86		
		\$1,501.96		\$0.00	\$135.82	\$77.18	\$18.04	\$41.02	\$12.67	\$289.75	\$927.48
			\$0.00	\$0.00	\$1,244.86	\$1,244.86	\$1,244.86	\$1,244.86	\$1,244.86		
10000 Eubank, Nadine F 2333	08/08/2014	1,667.72		.00	230.43	101.22	23.67	54.20	17.14	66.39	1,174.67
			.00	.00	1,632.69	1,632.69	1,632.69	1,632.69	1,632.69		
		\$1,667.72		\$0.00	\$230.43	\$101.22	\$23.67	\$54.20	\$17.14	\$66.39	\$1,174.67
			\$0.00	\$0.00	\$1,632.69	\$1,632.69	\$1,632.69	\$1,632.69	\$1,632.69		



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 Animal - Animal Shelter											
10000 Farmer, Carly M 0184	08/08/2014	1,513.60		.00	111.57	80.10	18.73	43.93	13.16	303.83	942.28
			.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	\$18.73	\$43.93	\$13.16	\$303.83	\$942.28
64 Gibson, Jennifer	08/08/2014	1,432.08		.00	163.32	79.83	18.68	43.79	13.52	152.34	960.60
			.00	.00	1,287.82	1,287.82	1,287.82	1,287.82	1,287.82		
		\$1,432.08	\$0.00	\$0.00	\$163.32	\$79.83	\$18.68	\$43.79	\$13.52	\$152.34	\$960.60
10000 Herr, Emily J 3165	08/08/2014	698.80		.00	42.19	29.78	6.97	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	\$29.78	\$6.97	\$15.02	\$4.64	\$227.91	\$372.29
178 McKinney, Amber J	08/08/2014	1,464.88		.00	109.24	87.84	20.54	46.86	14.47	72.17	1,113.76
			.00	.00	1,416.72	1,416.72	1,416.72	1,416.72	1,416.72		
		\$1,464.88	\$0.00	\$0.00	\$109.24	\$87.84	\$20.54	\$46.86	\$14.47	\$72.17	\$1,113.76
10000 Minder, Vicki L 1296	08/08/2014	1,734.80		.00	205.40	101.22	23.67	52.11	16.09	308.50	1,027.81
			.00	.00	1,532.55	1,632.55	1,632.55	1,532.55	1,532.55		
		\$1,734.80	\$0.00	\$0.00	\$205.40	\$101.22	\$23.67	\$52.11	\$16.09	\$308.50	\$1,027.81
10000 O'Brien, Brenda 0365	08/08/2014	1,488.00		.00	186.59	89.45	20.93	49.06	15.15	82.45	1,044.37
			.00	.00	1,442.94	1,442.94	1,442.94	1,442.94	1,442.94		
		\$1,488.00	\$0.00	\$0.00	\$186.59	\$89.45	\$20.93	\$49.06	\$15.15	\$82.45	\$1,044.37
10000 Peffinger, Roberta L 3140	08/08/2014	2,137.75		.00	.00	127.42	29.80	69.88	21.58	114.04	1,775.03
			.00	.00	2,055.22	2,055.22	2,055.22	2,055.22	2,055.22		
		\$2,137.75	\$0.00	\$0.00	\$0.00	\$127.42	\$29.80	\$69.88	\$21.58	\$114.04	\$1,775.03
			\$0.00	\$0.00	\$2,055.22	\$2,055.22	\$2,055.22	\$2,055.22	\$2,055.22		



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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	08/08/2014	2,357.66		.00	255.80	139.71	32.67	76.62	23.66	134.36	1,694.84
			.00	.00	2,253.42	2,253.42	2,253.42	2,253.42	2,253.42		
		\$2,357.66	\$0.00	\$0.00	\$255.80	\$139.71	\$32.67	\$76.62	\$23.66	\$134.36	\$1,694.84
328 Ritchel, Lisa R	08/08/2014	605.47		.00	32.92	34.36	8.04	18.84	5.82	59.37	446.12
			.00	.00	554.17	554.17	554.17	554.17	554.17		
		\$605.47	\$0.00	\$0.00	\$32.92	\$34.36	\$8.04	\$18.84	\$5.82	\$59.37	\$446.12
10000 Samuelson, Danielle 3640	08/08/2014	858.94		.00	85.92	47.85	11.19	26.24	8.10	98.58	581.06
			.00	.00	771.82	771.82	771.82	771.82	771.82		
		\$858.94	\$0.00	\$0.00	\$85.92	\$47.85	\$11.19	\$26.24	\$8.10	\$98.58	\$581.06
10000 Sauder, Virgil E 2554	08/08/2014	1,772.67		.00	195.58	92.58	21.65	48.16	14.87	285.52	1,114.31
			.00	.00	1,493.27	1,493.27	1,493.27	1,493.27	1,493.27		
		\$1,772.67	\$0.00	\$0.00	\$195.58	\$92.58	\$21.65	\$48.16	\$14.87	\$285.52	\$1,114.31
573 Steury, Nickiah Q	08/08/2014	1,165.52		.00	93.29	72.54	16.97	39.78	11.88	.00	931.06
			.00	.00	1,170.02	1,170.02	1,170.02	1,170.02	1,170.02		
		\$1,165.52	\$0.00	\$0.00	\$93.29	\$72.54	\$16.97	\$39.78	\$11.88	\$0.00	\$931.06
411 Thrasher, David K	08/08/2014	678.38		.00	21.88	42.07	9.84	21.76	6.72	.00	576.11
			.00	.00	678.38	678.38	678.38	678.38	678.38		
		\$678.38	\$0.00	\$0.00	\$21.88	\$42.07	\$9.84	\$21.76	\$6.72	\$0.00	\$576.11
			\$0.00	\$0.00	\$678.38	\$678.38	\$678.38	\$678.38	\$678.38		
Department Animal - Animal Shelter											
		\$26,980.39	\$0.00	\$0.00	\$2,413.95	\$1,544.39	\$361.18	\$826.57	\$255.65	\$2,770.21	\$18,808.44
Department BPS - Board of Public Safety											
10000 Huerta, Michael A 2601	08/08/2014	24.40		.00	.00	1.51	.36	.83	.26	.00	21.44
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.83	\$0.26	\$0.00	\$21.44
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		



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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	08/08/2014	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		
10000 Walsh, Betsy S 0500	08/08/2014	24.40		.00	.00	1.51	.36	.83	.26	.00	21.44
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.83	\$0.26	\$0.00	\$21.44
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	08/08/2014	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		
Department BPS - Board of Public											
		\$97.60	\$0.00	\$0.00	\$0.00	\$6.04	\$1.43	\$1.66	\$0.52	\$0.00	\$87.95
			\$0.00	\$0.00	\$97.60	\$97.60	\$97.60	\$97.60	\$97.60		
Department CFRD - Community & Family Resources											
10000 Brenner, H Craig 0077	08/08/2014	2,155.38		.00	140.00	125.93	29.46	50.00	17.13	590.89	1,201.97
			.00	.00	1,631.15	2,031.15	2,031.15	1,631.15	1,631.15		
		\$2,155.38	\$0.00	\$0.00	\$140.00	\$125.93	\$29.46	\$50.00	\$17.13	\$590.89	\$1,201.97
			\$0.00	\$0.00	\$1,631.15	\$2,031.15	\$2,031.15	\$1,631.15	\$1,631.15		
10000 Calender-Anderson, 2518 Beverly	08/08/2014	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	08/08/2014	3,136.66		.00	490.58	191.84	44.87	102.60	31.68	103.05	2,172.04
			.00	.00	3,094.43	3,094.43	3,094.43	3,094.43	3,094.43		
		\$3,136.66	\$0.00	\$0.00	\$490.58	\$191.84	\$44.87	\$102.60	\$31.68	\$103.05	\$2,172.04
			\$0.00	\$0.00	\$3,094.43	\$3,094.43	\$3,094.43	\$3,094.43	\$3,094.43		
791 Gomez, Araceli	08/08/2014	1,242.31		.00	130.08	74.81	17.49	39.72	12.27	43.85	924.09
			.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	\$74.81	\$17.49	\$39.72	\$12.27	\$43.85	\$924.09
			\$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	08/08/2014	1,045.75		.00	58.61	64.84	15.16	34.25	10.58	.00	862.31
			.00	.00	1,045.75	1,045.75	1,045.75	1,045.75	1,045.75		
		\$1,045.75		\$0.00	\$58.61	\$64.84	\$15.16	\$34.25	\$10.58	\$0.00	\$862.31
			\$0.00	\$0.00	\$1,045.75	\$1,045.75	\$1,045.75	\$1,045.75	\$1,045.75		
10000 Owens, Sue 0370	08/08/2014	2,040.04		.00	231.36	124.13	29.03	66.54	20.55	112.76	1,455.67
			.00	.00	1,957.14	2,002.14	2,002.14	1,957.14	1,957.14		
		\$2,040.04		\$0.00	\$231.36	\$124.13	\$29.03	\$66.54	\$20.55	\$112.76	\$1,455.67
			\$0.00	\$0.00	\$1,957.14	\$2,002.14	\$2,002.14	\$1,957.14	\$1,957.14		
759 Reese, Maqube R	08/08/2014	648.00		.00	28.26	40.18	9.40	20.72	6.40	.00	543.04
			.00	.00	648.00	648.00	648.00	648.00	648.00		
		\$648.00		\$0.00	\$28.26	\$40.18	\$9.40	\$20.72	\$6.40	\$0.00	\$543.04
			\$0.00	\$0.00	\$648.00	\$648.00	\$648.00	\$648.00	\$648.00		
10000 Savich, Elizabeth D 0433	08/08/2014	2,073.60		.00	96.21	105.85	24.75	28.58	8.82	1,270.25	539.14
			.00	.00	840.45	1,707.11	1,707.11	840.45	840.45		
		\$2,073.60		\$0.00	\$96.21	\$105.85	\$24.75	\$28.58	\$8.82	\$1,270.25	\$539.14
			\$0.00	\$0.00	\$840.45	\$1,707.11	\$1,707.11	\$840.45	\$840.45		
10000 Schaich, Lucy 0434	08/08/2014	1,727.58		.00	170.01	104.25	24.38	57.17	17.66	62.93	1,291.18
			.00	.00	1,681.51	1,681.51	1,681.51	1,681.51	1,681.51		
		\$1,727.58		\$0.00	\$170.01	\$104.25	\$24.38	\$57.17	\$17.66	\$62.93	\$1,291.18
			\$0.00	\$0.00	\$1,681.51	\$1,681.51	\$1,681.51	\$1,681.51	\$1,681.51		
10000 Woolery, Nancy 0530	08/08/2014	2,028.85		.00	201.44	120.77	28.24	64.58	19.94	128.02	1,465.86
			.00	.00	1,937.86	1,947.86	1,947.86	1,937.86	1,937.86		
		\$2,028.85		\$0.00	\$201.44	\$120.77	\$28.24	\$64.58	\$19.94	\$128.02	\$1,465.86
			\$0.00	\$0.00	\$1,937.86	\$1,947.86	\$1,947.86	\$1,937.86	\$1,937.86		
Department CFRD - Community &		\$18,176.94		\$0.00	\$1,816.59	\$1,073.90	\$251.15	\$528.52	\$164.91	\$2,459.03	\$11,882.84
			\$0.00	\$0.00	\$15,974.43	\$17,321.09	\$17,321.09	\$15,974.43	\$15,974.43		
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	08/08/2014	1,200.33		.00	58.53	62.65	14.65	30.43	9.40	226.62	798.05
			.00	.00	1,010.42	1,010.42	1,010.42	1,010.42	1,010.42		
		\$1,200.33		\$0.00	\$58.53	\$62.65	\$14.65	\$30.43	\$9.40	\$226.62	\$798.05
			\$0.00	\$0.00	\$1,010.42	\$1,010.42	\$1,010.42	\$1,010.42	\$1,010.42		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Clerk - Clerk											
699 Larabee, Andrew J	08/08/2014	770.00		.00	43.53	47.74	11.17	24.87	7.68	.00	635.01
			.00	.00	770.00	770.00	770.00	770.00	770.00		
		\$770.00	\$0.00	\$0.00	\$43.53	\$47.74	\$11.17	\$24.87	\$7.68	\$0.00	\$635.01
			\$0.00	\$0.00	\$770.00	\$770.00	\$770.00	\$770.00	\$770.00		
10000 Moore, Regina M 0349	08/08/2014	1,952.79		.00	191.97	113.33	26.50	62.15	19.19	131.67	1,407.98
			.00	.00	1,827.86	1,827.86	1,827.86	1,827.86	1,827.86		
		\$1,952.79	\$0.00	\$0.00	\$191.97	\$113.33	\$26.50	\$62.15	\$19.19	\$131.67	\$1,407.98
			\$0.00	\$0.00	\$1,827.86	\$1,827.86	\$1,827.86	\$1,827.86	\$1,827.86		
10000 Wanzer, Susan P 0502	08/08/2014	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		\$5,048.56	\$0.00	\$0.00	\$347.42	\$285.32	\$66.73	\$149.92	\$46.30	\$511.90	\$3,640.97
			\$0.00	\$0.00	\$4,601.84	\$4,601.84	\$4,601.84	\$4,601.84	\$4,601.84		
Department Controller - Controller											
10000 Baker, Julie 3138	08/08/2014	1,252.59		.00	146.03	73.12	17.10	43.73	11.96	129.63	831.02
			.00	.00	1,139.24	1,179.24	1,179.24	1,139.24	1,139.24		
		\$1,252.59	\$0.00	\$0.00	\$146.03	\$73.12	\$17.10	\$43.73	\$11.96	\$129.63	\$831.02
			\$0.00	\$0.00	\$1,139.24	\$1,179.24	\$1,179.24	\$1,139.24	\$1,139.24		
10000 Beasley, Lori L 1371	08/08/2014	1,382.89		.00	144.26	71.97	16.84	69.47	20.31	269.26	790.78
			.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	\$71.97	\$16.84	\$69.47	\$20.31	\$269.26	\$790.78
			\$0.00	\$0.00	\$1,160.77	\$1,160.77	\$1,160.77	\$1,160.77	\$1,160.77		
10000 Dean, Denise D 0248	08/08/2014	1,656.92		.00	131.58	94.57	22.12	47.15	18.53	248.51	1,094.46
			.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	\$94.57	\$22.12	\$47.15	\$18.53	\$248.51	\$1,094.46
			\$0.00	\$0.00	\$1,425.27	\$1,525.27	\$1,525.27	\$1,425.27	\$1,425.27		
742 Kaylor, Emily E	08/08/2014	572.70		.00	.00	35.50	8.30	19.47	6.01	.00	503.42
			.00	.00	572.70	572.70	572.70	572.70	572.70		
		\$572.70	\$0.00	\$0.00	\$0.00	\$35.50	\$8.30	\$19.47	\$6.01	\$0.00	\$503.42
			\$0.00	\$0.00	\$572.70	\$572.70	\$572.70	\$572.70	\$572.70		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Langley, Renee D 0302	08/08/2014	1,503.95		.00	115.10	81.55	19.07	44.72	17.10	222.63	1,003.78
			.00	.00	1,315.38	1,315.38	1,315.38	1,315.38	1,315.38		
		\$1,503.95	\$0.00	\$0.00	\$115.10	\$81.55	\$19.07	\$44.72	\$17.10	\$222.63	\$1,003.78
			\$0.00	\$0.00	\$1,315.38	\$1,315.38	\$1,315.38	\$1,315.38	\$1,315.38		
10000 McGlothlin, Kelly S 0331	08/08/2014	1,628.08		.00	200.32	92.55	21.64	49.91	15.41	173.08	1,075.17
			.00	.00	1,467.81	1,492.81	1,492.81	1,467.81	1,467.81		
		\$1,628.08	\$0.00	\$0.00	\$200.32	\$92.55	\$21.64	\$49.91	\$15.41	\$173.08	\$1,075.17
			\$0.00	\$0.00	\$1,467.81	\$1,492.81	\$1,492.81	\$1,467.81	\$1,467.81		
10000 McMillian, Jeffrey D 0335	08/08/2014	2,443.74		.00	346.52	142.07	33.22	124.51	23.01	304.77	1,469.64
			.00	.00	2,191.53	2,291.53	2,291.53	2,191.53	2,191.53		
		\$2,443.74	\$0.00	\$0.00	\$346.52	\$142.07	\$33.22	\$124.51	\$23.01	\$304.77	\$1,469.64
			\$0.00	\$0.00	\$2,191.53	\$2,291.53	\$2,291.53	\$2,191.53	\$2,191.53		
10000 Mitchner, Tamara 1316	08/08/2014	2,030.19		.00	309.01	123.81	28.95	66.20	20.44	128.82	1,352.96
			.00	.00	1,947.02	1,997.02	1,997.02	1,947.02	1,947.02		
		\$2,030.19	\$0.00	\$0.00	\$309.01	\$123.81	\$28.95	\$66.20	\$20.44	\$128.82	\$1,352.96
			\$0.00	\$0.00	\$1,947.02	\$1,997.02	\$1,997.02	\$1,947.02	\$1,947.02		
10000 Reynolds, Beth A 1943	08/08/2014	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	\$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	08/08/2014	1,359.36		.00	.00	68.12	15.94	36.51	11.27	298.34	929.18
			.00	.00	1,073.70	1,098.70	1,098.70	1,073.70	1,073.70		
		\$1,359.36	\$0.00	\$0.00	\$0.00	\$68.12	\$15.94	\$36.51	\$11.27	\$298.34	\$929.18
			\$0.00	\$0.00	\$1,073.70	\$1,098.70	\$1,098.70	\$1,073.70	\$1,073.70		
545 Slater, Donna S	08/08/2014	2,746.15		.00	254.52	147.88	34.58	79.79	24.64	370.39	1,834.35
			.00	.00	2,385.23	2,385.23	2,385.23	2,385.23	2,385.23		
		\$2,746.15	\$0.00	\$0.00	\$254.52	\$147.88	\$34.58	\$79.79	\$24.64	\$370.39	\$1,834.35
			\$0.00	\$0.00	\$2,385.23	\$2,385.23	\$2,385.23	\$2,385.23	\$2,385.23		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Waters, Laurel L 0514	08/08/2014	1,316.98		.00	97.77	77.50	18.12	40.80	12.60	155.95	914.24
			.00	.00	1,199.87	1,249.87	1,249.87	1,199.87	1,199.87		
		\$1,316.98		\$0.00	\$97.77	\$77.50	\$18.12	\$40.80	\$12.60	\$155.95	\$914.24
			\$0.00	\$0.00	\$1,199.87	\$1,249.87	\$1,249.87	\$1,199.87	\$1,199.87		
Department Controller - Controller											
		\$19,236.09		\$0.00	\$1,819.61	\$1,077.75	\$252.04	\$658.51	\$199.94	\$2,586.12	\$12,642.12
			\$0.00	\$0.00	\$16,983.17	\$17,383.17	\$17,383.17	\$16,983.17	\$16,983.17		
Department Council - Council											
577 Brewington, Grace A	08/08/2014	416.04		.00	33.14	25.79	6.03	14.15	4.37	.00	332.56
			.00	.00	416.04	416.04	416.04	416.04	416.04		
		\$416.04		\$0.00	\$33.14	\$25.79	\$6.03	\$14.15	\$4.37	\$0.00	\$332.56
			\$0.00	\$0.00	\$416.04	\$416.04	\$416.04	\$416.04	\$416.04		
231 Granger, Dorothy J	08/08/2014	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	08/08/2014	561.83		.00	29.89	23.77	5.56	13.04	4.03	178.33	307.21
			.00	.00	383.50	383.50	383.50	383.50	383.50		
		\$561.83		\$0.00	\$29.89	\$23.77	\$5.56	\$13.04	\$4.03	\$178.33	\$307.21
			\$0.00	\$0.00	\$383.50	\$383.50	\$383.50	\$383.50	\$383.50		
229 Neher, Darryl R	08/08/2014	561.83		.00	10.22	34.83	8.14	17.79	5.50	.00	485.35
			.00	.00	561.83	561.83	561.83	561.83	561.83		
		\$561.83		\$0.00	\$10.22	\$34.83	\$8.14	\$17.79	\$5.50	\$0.00	\$485.35
			\$0.00	\$0.00	\$561.83	\$561.83	\$561.83	\$561.83	\$561.83		
10000 Rhoads, Stacy Jane 2283	08/08/2014	1,980.41		.00	261.43	120.72	28.23	63.19	19.52	90.17	1,397.15
			.00	.00	1,897.07	1,947.07	1,947.07	1,897.07	1,897.07		
		\$1,980.41		\$0.00	\$261.43	\$120.72	\$28.23	\$63.19	\$19.52	\$90.17	\$1,397.15
			\$0.00	\$0.00	\$1,897.07	\$1,947.07	\$1,947.07	\$1,897.07	\$1,897.07		
10000 Rollo, David R 1776	08/08/2014	561.83		.00	10.22	34.83	8.14	17.79	5.50	.00	485.35
			.00	.00	561.83	561.83	561.83	561.83	561.83		
		\$561.83		\$0.00	\$10.22	\$34.83	\$8.14	\$17.79	\$5.50	\$0.00	\$485.35
			\$0.00	\$0.00	\$561.83	\$561.83	\$561.83	\$561.83	\$561.83		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Ruff, Andrew J 0422	08/08/2014	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	\$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	08/08/2014	561.83		.00	93.89	34.61	8.10	17.68	5.46	3.52	398.57
			.00	.00	558.31	558.31	558.31	558.31	558.31		
		\$561.83	\$0.00	\$0.00	\$93.89	\$34.61	\$8.10	\$17.68	\$5.46	\$3.52	\$398.57
			\$0.00	\$0.00	\$558.31	\$558.31	\$558.31	\$558.31	\$558.31		
10000 Sherman, Daniel 0448	08/08/2014	3,070.25		.00	250.00	180.05	42.11	90.00	21.16	1,065.90	1,421.03
			.00	.00	2,014.94	2,904.13	2,904.13	2,014.94	2,014.94		
		\$3,070.25	\$0.00	\$0.00	\$250.00	\$180.05	\$42.11	\$90.00	\$21.16	\$1,065.90	\$1,421.03
			\$0.00	\$0.00	\$2,014.94	\$2,904.13	\$2,904.13	\$2,014.94	\$2,014.94		
230 Spechler, Martin C	08/08/2014	561.83		.00	10.22	34.83	8.14	17.79	5.50	.00	485.35
			.00	.00	561.83	561.83	561.83	561.83	561.83		
		\$561.83	\$0.00	\$0.00	\$10.22	\$34.83	\$8.14	\$17.79	\$5.50	\$0.00	\$485.35
			\$0.00	\$0.00	\$561.83	\$561.83	\$561.83	\$561.83	\$561.83		
10000 Sturbaum, Chris W 2037	08/08/2014	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	\$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	08/08/2014	561.83		.00	20.69	26.78	6.27	13.38	4.13	129.97	360.61
			.00	.00	431.86	431.86	431.86	431.86	431.86		
		\$561.83	\$0.00	\$0.00	\$20.69	\$26.78	\$6.27	\$13.38	\$4.13	\$129.97	\$360.61
			\$0.00	\$0.00	\$431.86	\$431.86	\$431.86	\$431.86	\$431.86		
Department Council - Council Totals		\$10,523.17	\$0.00	\$0.00	\$960.15	\$604.22	\$141.31	\$307.84	\$88.46	\$1,733.87	\$6,687.32
			\$0.00	\$0.00	\$8,806.72	\$9,745.91	\$9,745.91	\$8,806.72	\$8,806.72		
Department Eng - Engineering											
10000 Alexander, Richard L 1327	08/08/2014	2,026.26		.00	129.91	111.29	26.02	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	\$111.29	\$26.02	\$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		



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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 Aten, Roy E 0055	08/08/2014	2,269.23		.00	187.33	126.75	29.64	71.89	20.66	267.45	1,565.51
			.00	.00	2,044.41	2,044.41	2,044.41	2,044.41	2,044.41		
		\$2,269.23	\$0.00	\$0.00	\$187.33	\$126.75	\$29.64	\$71.89	\$20.66	\$267.45	\$1,565.51
10000 Heerdink, Jeffrey K 0241	08/08/2014	1,762.87		.00	252.11	106.61	24.93	58.46	34.05	61.60	1,225.11
			.00	.00	1,719.42	1,719.42	1,719.42	1,719.42	1,719.42		
		\$1,762.87	\$0.00	\$0.00	\$252.11	\$106.61	\$24.93	\$58.46	\$34.05	\$61.60	\$1,225.11
10000 Kehrberg, Paul 3083	08/08/2014	1,308.92		.00	158.58	78.20	18.28	42.71	13.19	77.51	920.45
			.00	.00	1,256.27	1,261.27	1,261.27	1,256.27	1,256.27		
		\$1,308.92	\$0.00	\$0.00	\$158.58	\$78.20	\$18.28	\$42.71	\$13.19	\$77.51	\$920.45
			\$0.00	\$0.00	\$1,256.27	\$1,261.27	\$1,261.27	\$1,256.27	\$1,256.27		
10000 Smethurst, Matthew L 0456	08/08/2014	1,766.31		.00	130.02	96.42	22.56	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	\$96.42	\$22.56	\$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		\$9,133.59	\$0.00	\$0.00	\$857.95	\$519.27	\$121.43	\$280.95	\$100.42	\$1,001.89	\$6,251.68
Department ESD - Economic & Sustainable Dev											
10000 Alano Martin, Danise C 2337	08/08/2014	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		
10000 Bauer, Jacqueline M 2288	08/08/2014	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	08/08/2014	167.50		.00	.00	10.38	2.43	4.39	1.36	.00	148.94
			.00	.00	167.50	167.50	167.50	167.50	167.50		
		\$167.50	\$0.00	\$0.00	\$0.00	\$10.38	\$2.43	\$4.39	\$1.36	\$0.00	\$148.94
			\$0.00	\$0.00	\$167.50	\$167.50	\$167.50	\$167.50	\$167.50		



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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											
445 Carnes, Jason C	08/08/2014	2,117.48		.00	206.01	119.13	27.86	65.33	20.18	212.21	1,466.76
			.00	.00	1,921.46	1,921.46	1,921.46	1,921.46	1,921.46		
		\$2,117.48	\$0.00	\$0.00	\$206.01	\$119.13	\$27.86	\$65.33	\$20.18	\$212.21	\$1,466.76
			\$0.00	\$0.00	\$1,921.46	\$1,921.46	\$1,921.46	\$1,921.46	\$1,921.46		
783 DiGiulio, Paul A	08/08/2014	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	08/08/2014	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	08/08/2014	2,117.50		.00	35.27	131.28	30.70	40.63	12.55	884.00	983.07
			.00	.00	1,233.50	2,117.50	2,117.50	1,233.50	1,233.50		
		\$2,117.50	\$0.00	\$0.00	\$35.27	\$131.28	\$30.70	\$40.63	\$12.55	\$884.00	\$983.07
			\$0.00	\$0.00	\$1,233.50	\$2,117.50	\$2,117.50	\$1,233.50	\$1,233.50		
544 Spencer, Angela M	08/08/2014	382.50		.00	.00	23.72	5.55	11.70	3.61	.00	337.92
			.00	.00	382.50	382.50	382.50	382.50	382.50		
		\$382.50	\$0.00	\$0.00	\$0.00	\$23.72	\$5.55	\$11.70	\$3.61	\$0.00	\$337.92
			\$0.00	\$0.00	\$382.50	\$382.50	\$382.50	\$382.50	\$382.50		
Department ESD - Economic &		\$10,342.47	\$0.00	\$0.00	\$934.23	\$620.10	\$145.02	\$281.76	\$87.43	\$1,860.57	\$6,413.36
			\$0.00	\$0.00	\$8,517.75	\$10,001.75	\$10,001.75	\$8,517.75	\$8,517.75		
Department Facilities - Facilities Maintenance											
10000 Collins, Barry 0111	08/08/2014	2,126.11		.00	229.85	128.98	30.16	70.73	21.84	71.91	1,572.64
			.00	.00	2,080.40	2,080.40	2,080.40	2,080.40	2,080.40		
		\$2,126.11	\$0.00	\$0.00	\$229.85	\$128.98	\$30.16	\$70.73	\$21.84	\$71.91	\$1,572.64
			\$0.00	\$0.00	\$2,080.40	\$2,080.40	\$2,080.40	\$2,080.40	\$2,080.40		
678 Crowe, Ronald	08/08/2014	578.88		.00	56.98	35.89	8.40	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	\$35.89	\$8.40	\$19.68	\$6.08	\$0.00	\$451.85
			\$0.00	\$0.00	\$578.88	\$578.88	\$578.88	\$578.88	\$578.88		



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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 Flake, Russell K 3642	08/08/2014	1,736.20		.00	257.59	107.96	25.25	59.21	18.28	84.15	1,183.76
			.00	.00	1,741.34	1,741.34	1,741.34	1,741.34	1,741.34		
		\$1,736.20	\$0.00	\$0.00	\$257.59	\$107.96	\$25.25	\$59.21	\$18.28	\$84.15	\$1,183.76
			\$0.00	\$0.00	\$1,741.34	\$1,741.34	\$1,741.34	\$1,741.34	\$1,741.34		
708 Franklin, Donald Perry	08/08/2014	964.80		.00	114.86	59.82	14.00	32.80	10.13	.00	733.19
			.00	.00	964.80	964.80	964.80	964.80	964.80		
		\$964.80	\$0.00	\$0.00	\$114.86	\$59.82	\$14.00	\$32.80	\$10.13	\$0.00	\$733.19
			\$0.00	\$0.00	\$964.80	\$964.80	\$964.80	\$964.80	\$964.80		
709 Linwood, Justin A	08/08/2014	771.84		.00	.00	47.85	11.20	22.32	6.89	325.00	358.58
			.00	.00	771.84	771.84	771.84	771.84	771.84		
		\$771.84	\$0.00	\$0.00	\$0.00	\$47.85	\$11.20	\$22.32	\$6.89	\$325.00	\$358.58
			\$0.00	\$0.00	\$771.84	\$771.84	\$771.84	\$771.84	\$771.84		
444 Remillard, Peter G	08/08/2014	615.00		.00	41.34	38.13	8.92	20.91	6.46	.00	499.24
			.00	.00	615.00	615.00	615.00	615.00	615.00		
		\$615.00	\$0.00	\$0.00	\$41.34	\$38.13	\$8.92	\$20.91	\$6.46	\$0.00	\$499.24
			\$0.00	\$0.00	\$615.00	\$615.00	\$615.00	\$615.00	\$615.00		
504 Swinney, Matthew P	08/08/2014	578.88		.00	21.35	35.89	8.40	18.37	5.67	.00	489.20
			.00	.00	578.88	578.88	578.88	578.88	578.88		
		\$578.88	\$0.00	\$0.00	\$21.35	\$35.89	\$8.40	\$18.37	\$5.67	\$0.00	\$489.20
			\$0.00	\$0.00	\$578.88	\$578.88	\$578.88	\$578.88	\$578.88		
10000 Wallock, Barry G 3578	08/08/2014	1,239.13		.00	129.57	74.60	17.44	39.60	12.23	63.15	902.54
			.00	.00	1,203.24	1,203.24	1,203.24	1,203.24	1,203.24		
		\$1,239.13	\$0.00	\$0.00	\$129.57	\$74.60	\$17.44	\$39.60	\$12.23	\$63.15	\$902.54
			\$0.00	\$0.00	\$1,203.24	\$1,203.24	\$1,203.24	\$1,203.24	\$1,203.24		
Department Facilities - Facilities		\$8,610.84	\$0.00	\$0.00	\$851.54	\$529.12	\$123.77	\$283.62	\$87.58	\$544.21	\$6,191.00
			\$0.00	\$0.00	\$8,534.38	\$8,534.38	\$8,534.38	\$8,534.38	\$8,534.38		
Department Fleet - Fleet Maintenance											
10000 Ayers, John W 3000	08/08/2014	1,533.60		.00	169.80	78.39	18.34	52.99	13.28	352.76	848.04
			.00	.00	1,264.38	1,264.38	1,264.38	1,264.38	1,264.38		
		\$1,533.60	\$0.00	\$0.00	\$169.80	\$78.39	\$18.34	\$52.99	\$13.28	\$352.76	\$848.04
			\$0.00	\$0.00	\$1,264.38	\$1,264.38	\$1,264.38	\$1,264.38	\$1,264.38		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Bowlen, Lisa R 0074	08/08/2014	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	\$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	08/08/2014	2,023.34		.00	213.27	122.14	28.56	66.98	20.68	142.11	1,429.60
			.00	.00	1,969.87	1,969.87	1,969.87	1,969.87	1,969.87		
		\$2,023.34	\$0.00	\$0.00	\$213.27	\$122.14	\$28.56	\$66.98	\$20.68	\$142.11	\$1,429.60
			\$0.00	\$0.00	\$1,969.87	\$1,969.87	\$1,969.87	\$1,969.87	\$1,969.87		
10000 Kerr, William C 3369	08/08/2014	1,937.02		.00	152.08	105.54	24.68	55.26	17.07	418.14	1,164.25
			.00	.00	1,702.33	1,702.33	1,702.33	1,702.33	1,702.33		
		\$1,937.02	\$0.00	\$0.00	\$152.08	\$105.54	\$24.68	\$55.26	\$17.07	\$418.14	\$1,164.25
			\$0.00	\$0.00	\$1,702.33	\$1,702.33	\$1,702.33	\$1,702.33	\$1,702.33		
10000 Lazell, Lisa 0304	08/08/2014	1,532.53		.00	171.26	91.83	21.47	49.05	34.56	56.65	1,107.71
			.00	.00	1,481.17	1,481.17	1,481.17	1,481.17	1,481.17		
		\$1,532.53	\$0.00	\$0.00	\$171.26	\$91.83	\$21.47	\$49.05	\$34.56	\$56.65	\$1,107.71
			\$0.00	\$0.00	\$1,481.17	\$1,481.17	\$1,481.17	\$1,481.17	\$1,481.17		
10000 Rushton, Bradley C 2061	08/08/2014	1,784.40		.00	198.66	93.35	21.84	51.19	15.81	390.36	1,013.19
			.00	.00	1,505.59	1,505.59	1,505.59	1,505.59	1,505.59		
		\$1,784.40	\$0.00	\$0.00	\$198.66	\$93.35	\$21.84	\$51.19	\$15.81	\$390.36	\$1,013.19
			\$0.00	\$0.00	\$1,505.59	\$1,505.59	\$1,505.59	\$1,505.59	\$1,505.59		
10000 Sharp, Keith L 0445	08/08/2014	1,767.21		.00	143.46	93.28	21.81	51.15	15.80	343.10	1,098.61
			.00	.00	1,504.45	1,504.45	1,504.45	1,504.45	1,504.45		
		\$1,767.21	\$0.00	\$0.00	\$143.46	\$93.28	\$21.81	\$51.15	\$15.80	\$343.10	\$1,098.61
			\$0.00	\$0.00	\$1,504.45	\$1,504.45	\$1,504.45	\$1,504.45	\$1,504.45		
10000 Young, Michael K 0537	08/08/2014	2,267.37		.00	381.89	138.78	32.47	76.11	23.50	36.65	1,577.97
			.00	.00	2,238.54	2,238.54	2,238.54	2,238.54	2,238.54		
		\$2,267.37	\$0.00	\$0.00	\$381.89	\$138.78	\$32.47	\$76.11	\$23.50	\$36.65	\$1,577.97
			\$0.00	\$0.00	\$2,238.54	\$2,238.54	\$2,238.54	\$2,238.54	\$2,238.54		
Department Fleet - Fleet Maintenance		\$14,257.78	\$0.00	\$0.00	\$1,593.29	\$804.21	\$188.09	\$446.41	\$154.19	\$1,872.14	\$9,199.45
			\$0.00	\$0.00	\$12,951.14	\$12,971.14	\$12,971.14	\$12,951.14	\$12,951.14		



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 HR - Human Resources											
10000 Chestnut, Janice E 0103	08/08/2014	1,708.80		.00	201.32	97.63	22.83	46.73	14.43	348.47	977.39
			.00	.00	1,374.53	1,574.53	1,574.53	1,374.53	1,374.53		
		\$1,708.80	\$0.00	\$0.00	\$201.32	\$97.63	\$22.83	\$46.73	\$14.43	\$348.47	\$977.39
			\$0.00	\$0.00	\$1,374.53	\$1,574.53	\$1,574.53	\$1,374.53	\$1,374.53		
44 Gill, Usha P	08/08/2014	226.50		.00	.00	14.04	3.28	6.39	1.97	.00	200.82
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.04	\$3.28	\$6.39	\$1.97	\$0.00	\$200.82
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
498 Russey, Samantha	08/08/2014	1,176.80		.00	139.14	69.85	16.33	38.31	11.83	50.17	851.17
			.00	.00	1,126.63	1,126.63	1,126.63	1,126.63	1,126.63		
		\$1,176.80	\$0.00	\$0.00	\$139.14	\$69.85	\$16.33	\$38.31	\$11.83	\$50.17	\$851.17
			\$0.00	\$0.00	\$1,126.63	\$1,126.63	\$1,126.63	\$1,126.63	\$1,126.63		
10000 Sims, Doris J 0453	08/08/2014	3,265.77		.00	534.92	197.85	46.27	101.70	31.41	292.83	2,060.79
			.00	.00	2,991.04	3,191.04	3,191.04	2,991.04	2,991.04		
		\$3,265.77	\$0.00	\$0.00	\$534.92	\$197.85	\$46.27	\$101.70	\$31.41	\$292.83	\$2,060.79
			\$0.00	\$0.00	\$2,991.04	\$3,191.04	\$3,191.04	\$2,991.04	\$2,991.04		
401 Stedman, Kathleen D	08/08/2014	2,020.39		.00	242.27	107.26	25.09	55.81	17.24	354.09	1,218.63
			.00	.00	1,680.05	1,730.05	1,730.05	1,680.05	1,680.05		
		\$2,020.39	\$0.00	\$0.00	\$242.27	\$107.26	\$25.09	\$55.81	\$17.24	\$354.09	\$1,218.63
			\$0.00	\$0.00	\$1,680.05	\$1,730.05	\$1,730.05	\$1,680.05	\$1,680.05		
402 Thomas, Ginger R	08/08/2014	2,353.85		.00	322.23	132.70	31.04	71.46	22.07	254.76	1,519.59
			.00	.00	2,140.26	2,140.26	2,140.26	2,140.26	2,140.26		
		\$2,353.85	\$0.00	\$0.00	\$322.23	\$132.70	\$31.04	\$71.46	\$22.07	\$254.76	\$1,519.59
			\$0.00	\$0.00	\$2,140.26	\$2,140.26	\$2,140.26	\$2,140.26	\$2,140.26		
Department HR - Human Resources		\$10,752.11	\$0.00	\$0.00	\$1,439.88	\$619.33	\$144.84	\$320.40	\$98.95	\$1,300.32	\$6,828.39
			\$0.00	\$0.00	\$9,539.01	\$9,989.01	\$9,989.01	\$9,539.01	\$9,539.01		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	08/08/2014	1,627.73		.00	156.51	94.43	22.08	50.48	15.59	153.28	1,135.36
			.00	.00	1,523.18	1,523.18	1,523.18	1,523.18	1,523.18		
		\$1,627.73	\$0.00	\$0.00	\$156.51	\$94.43	\$22.08	\$50.48	\$15.59	\$153.28	\$1,135.36
			\$0.00	\$0.00	\$1,523.18	\$1,523.18	\$1,523.18	\$1,523.18	\$1,523.18		



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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											
738 Britton, Joshua W	08/08/2014	738.64		.00	10.00	45.80	10.71	35.11	9.60	.00	627.42
			.00	.00	738.64	738.64	738.64	738.64	738.64		
		\$738.64		\$0.00	\$10.00	\$45.80	\$10.71	\$35.11	\$9.60	\$0.00	\$627.42
			\$0.00	\$0.00	\$738.64	\$738.64	\$738.64	\$738.64	\$738.64		
10000 Brown, Emily J 2985	08/08/2014	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	08/08/2014	3,136.66		.00	548.79	188.88	44.18	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	\$188.88	\$44.18	\$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	08/08/2014	1,758.56		.00	172.04	100.84	23.58	49.23	15.20	355.87	1,041.80
			.00	.00	1,486.38	1,626.38	1,626.38	1,486.38	1,486.38		
		\$1,758.56		\$0.00	\$172.04	\$100.84	\$23.58	\$49.23	\$15.20	\$355.87	\$1,041.80
			\$0.00	\$0.00	\$1,486.38	\$1,626.38	\$1,626.38	\$1,486.38	\$1,486.38		
10000 Gilliland, Linda 0207	08/08/2014	1,975.48		.00	173.51	108.80	25.44	57.96	17.90	318.52	1,273.35
			.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	\$25.44	\$57.96	\$17.90	\$318.52	\$1,273.35
			\$0.00	\$0.00	\$1,704.82	\$1,754.82	\$1,754.82	\$1,704.82	\$1,704.82		
10000 Goodman, James R 0213	08/08/2014	1,688.84		.00	234.43	102.21	23.91	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	\$102.21	\$23.91	\$56.05	\$17.31	\$40.17	\$1,214.76
			\$0.00	\$0.00	\$1,648.67	\$1,648.67	\$1,648.67	\$1,648.67	\$1,648.67		
10000 Goodwin, Justin E 2564	08/08/2014	1,606.21		.00	118.93	91.85	21.48	49.06	15.15	144.51	1,165.23
			.00	.00	1,481.34	1,481.34	1,481.34	1,481.34	1,481.34		
		\$1,606.21		\$0.00	\$118.93	\$91.85	\$21.48	\$49.06	\$15.15	\$144.51	\$1,165.23
			\$0.00	\$0.00	\$1,481.34	\$1,481.34	\$1,481.34	\$1,481.34	\$1,481.34		
10000 Haley, Laura M 0225	08/08/2014	2,481.62		.00	304.93	149.51	34.96	73.88	22.82	313.98	1,581.54
			.00	.00	2,211.45	2,411.45	2,411.45	2,211.45	2,211.45		



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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											
		\$2,481.62		\$0.00	\$304.93	\$149.51	\$34.96	\$73.88	\$22.82	\$313.98	\$1,581.54
			\$0.00	\$0.00	\$2,211.45	\$2,411.45	\$2,411.45	\$2,211.45	\$2,211.45		
10000 Hoffmann, Matthew M 3399	08/08/2014	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	08/08/2014	1,326.92		.00	42.79	64.85	15.17	32.94	10.17	285.64	875.36
			.00	.00	1,045.86	1,045.86	1,045.86	1,045.86	1,045.86		
		\$1,326.92		\$0.00	\$42.79	\$64.85	\$15.17	\$32.94	\$10.17	\$285.64	\$875.36
			\$0.00	\$0.00	\$1,045.86	\$1,045.86	\$1,045.86	\$1,045.86	\$1,045.86		
10000 Ingham, Nathan C 2476	08/08/2014	2,429.97		.00	337.33	147.29	34.44	74.82	23.11	229.30	1,583.68
			.00	.00	2,200.67	2,375.67	2,375.67	2,200.67	2,200.67		
		\$2,429.97		\$0.00	\$337.33	\$147.29	\$34.44	\$74.82	\$23.11	\$229.30	\$1,583.68
			\$0.00	\$0.00	\$2,200.67	\$2,375.67	\$2,375.67	\$2,200.67	\$2,200.67		
5 Morrow, Eric J	08/08/2014	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	08/08/2014	2,845.72		.00	504.25	175.33	41.01	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	\$175.33	\$41.01	\$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		
10000 Schertz, Alan 2504	08/08/2014	2,516.91		.00	308.49	147.49	34.50	66.13	20.42	580.67	1,359.21
			.00	.00	1,944.92	2,378.92	2,378.92	1,944.92	1,944.92		
		\$2,516.91		\$0.00	\$308.49	\$147.49	\$34.50	\$66.13	\$20.42	\$580.67	\$1,359.21
			\$0.00	\$0.00	\$1,944.92	\$2,378.92	\$2,378.92	\$1,944.92	\$1,944.92		



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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 Sib0, Walid 1341	08/08/2014	2,318.93		.00	117.91	129.93	30.39	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	\$129.93	\$30.39	\$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	08/08/2014	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 &											
		\$33,392.30		\$0.00	\$3,858.98	\$1,954.77	\$457.16	\$1,024.95	\$321.85	\$3,535.04	\$22,239.55
			\$0.00	\$0.00	\$30,204.68	\$31,528.68	\$31,528.68	\$30,204.68	\$30,204.68		
Department Legal - Legal											
10000 McKinney, Barbara E 0334	08/08/2014	2,851.75		.00	380.70	166.83	39.02	88.96	27.47	211.68	1,937.09
			.00	.00	2,654.91	2,690.91	2,690.91	2,654.91	2,654.91		
		\$2,851.75		\$0.00	\$380.70	\$166.83	\$39.02	\$88.96	\$27.47	\$211.68	\$1,937.09
			\$0.00	\$0.00	\$2,654.91	\$2,690.91	\$2,690.91	\$2,654.91	\$2,654.91		
10000 Moore, Jacquelyn F 2553	08/08/2014	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	08/08/2014	3,066.08		.00	403.26	188.26	44.03	103.24	31.88	90.17	2,205.24
			.00	.00	3,036.49	3,036.49	3,036.49	3,036.49	3,036.49		
		\$3,066.08		\$0.00	\$403.26	\$188.26	\$44.03	\$103.24	\$31.88	\$90.17	\$2,205.24
			\$0.00	\$0.00	\$3,036.49	\$3,036.49	\$3,036.49	\$3,036.49	\$3,036.49		
10000 Rice, Marjorie K 2956	08/08/2014	3,444.36		.00	343.17	188.22	44.02	95.11	29.37	693.88	2,050.59
			.00	.00	2,835.85	3,035.85	3,035.85	2,835.85	2,835.85		
		\$3,444.36		\$0.00	\$343.17	\$188.22	\$44.02	\$95.11	\$29.37	\$693.88	\$2,050.59
			\$0.00	\$0.00	\$2,835.85	\$3,035.85	\$3,035.85	\$2,835.85	\$2,835.85		
447 Small, Greg A	08/08/2014	2,805.00		.00	48.41	154.25	36.07	74.13	21.80	321.88	2,148.46
			.00	.00	2,487.97	2,487.97	2,487.97	2,487.97	2,487.97		
		\$2,805.00		\$0.00	\$48.41	\$154.25	\$36.07	\$74.13	\$21.80	\$321.88	\$2,148.46
			\$0.00	\$0.00	\$2,487.97	\$2,487.97	\$2,487.97	\$2,487.97	\$2,487.97		



Payroll Register - Board of Public Works

Check Date Range 08/08/14 - 08/08/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
10000 Toddy, Barbara L 0483	08/08/2014	1,484.10		.00	102.07	84.88	19.85	45.24	14.37	115.17	1,102.52
			.00	.00	1,368.93	1,368.93	1,368.93	1,368.93	1,368.93		
		\$1,484.10	\$0.00	\$0.00	\$102.07	\$84.88	\$19.85	\$45.24	\$14.37	\$115.17	\$1,102.52
			\$0.00	\$0.00	\$1,368.93	\$1,368.93	\$1,368.93	\$1,368.93	\$1,368.93		
10000 Whitlow, Heather G 3795	08/08/2014	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		\$17,815.72	\$0.00	\$0.00	\$1,808.30	\$1,020.90	\$238.76	\$533.03	\$163.91	\$2,038.50	\$12,012.32
			\$0.00	\$0.00	\$16,100.31	\$16,466.31	\$16,466.31	\$16,100.31	\$16,100.31		
Department OOTM - Office of the Mayor											
10000 Daily, Diane E 2442	08/08/2014	1,713.27		.00	191.94	103.48	24.20	53.74	16.60	132.49	1,190.82
			.00	.00	1,619.01	1,669.01	1,669.01	1,619.01	1,619.01		
		\$1,713.27	\$0.00	\$0.00	\$191.94	\$103.48	\$24.20	\$53.74	\$16.60	\$132.49	\$1,190.82
			\$0.00	\$0.00	\$1,619.01	\$1,669.01	\$1,669.01	\$1,619.01	\$1,619.01		
740 John, Benjamin M	08/08/2014	252.50		.00	2.75	15.67	3.65	8.59	2.65	.00	219.19
			.00	.00	252.50	252.50	252.50	252.50	252.50		
		\$252.50	\$0.00	\$0.00	\$2.75	\$15.67	\$3.65	\$8.59	\$2.65	\$0.00	\$219.19
			\$0.00	\$0.00	\$252.50	\$252.50	\$252.50	\$252.50	\$252.50		
10000 Krusan, Mark 2030	08/08/2014	3,745.13		.00	771.13	241.82	56.56	132.61	40.95	.00	2,502.06
			.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	\$56.56	\$132.61	\$40.95	\$0.00	\$2,502.06
			\$0.00	\$0.00	\$3,900.31	\$3,900.31	\$3,900.31	\$3,900.31	\$3,900.31		
604 Traycoff, Nicholas P	08/08/2014	60.00		.00	.00	3.72	.87	.73	.35	.00	54.33
			.00	.00	60.00	60.00	60.00	60.00	60.00		
		\$60.00	\$0.00	\$0.00	\$0.00	\$3.72	\$0.87	\$0.73	\$0.35	\$0.00	\$54.33
			\$0.00	\$0.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00		
10000 Wason, Adam G 2982	08/08/2014	2,353.85		.00	334.50	127.04	29.71	69.67	21.51	424.48	1,346.94
			.00	.00	2,048.98	2,048.98	2,048.98	2,048.98	2,048.98		
		\$2,353.85	\$0.00	\$0.00	\$334.50	\$127.04	\$29.71	\$69.67	\$21.51	\$424.48	\$1,346.94
			\$0.00	\$0.00	\$2,048.98	\$2,048.98	\$2,048.98	\$2,048.98	\$2,048.98		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department OOTM - Office of the Mayor											
10000 Whikehart, John R 2334	08/08/2014	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	\$0.00	\$196.38	\$45.93	\$107.69	\$33.26	\$295.04	\$2,766.08
			\$0.00	\$0.00	\$3,167.49	\$3,167.49	\$3,167.49	\$3,167.49	\$3,167.49		
Department OOTM - Office of the Mayor											
		\$11,569.13	\$0.00	\$0.00	\$1,300.32	\$688.11	\$160.92	\$373.03	\$115.32	\$852.01	\$8,079.42
			\$0.00	\$0.00	\$11,048.29	\$11,098.29	\$11,098.29	\$11,048.29	\$11,048.29		
Department Parking - Parking Enforcement											
10000 Alexander, Brian D 2581	08/08/2014	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	\$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 Branam, Patricia L 1469	08/08/2014	23.00		.00	.00	1.43	.33	.00	.00	.00	21.24
			.00	.00	23.00	23.00	23.00	23.00	23.00		
		\$23.00	\$0.00	\$0.00	\$0.00	\$1.43	\$0.33	\$0.00	\$0.00	\$0.00	\$21.24
			\$0.00	\$0.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00		
10000 Burch, Evan G 3828	08/08/2014	924.80		.00	88.29	57.54	13.46	30.24	9.34	.00	725.93
			.00	.00	927.99	927.99	927.99	927.99	927.99		
		\$924.80	\$0.00	\$0.00	\$88.29	\$57.54	\$13.46	\$30.24	\$9.34	\$0.00	\$725.93
			\$0.00	\$0.00	\$927.99	\$927.99	\$927.99	\$927.99	\$927.99		
10000 Cox, Raye Ann 1952	08/08/2014	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	\$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		
607 Cross-Harris, Nancy M	08/08/2014	23.00		.00	.00	1.43	.33	.00	.00	.00	21.24
			.00	.00	23.00	23.00	23.00	23.00	23.00		
		\$23.00	\$0.00	\$0.00	\$0.00	\$1.43	\$0.33	\$0.00	\$0.00	\$0.00	\$21.24
			\$0.00	\$0.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00		
10000 Evans, Leslie D 3620	08/08/2014	23.00		.00	.00	1.43	.33	.00	.00	.00	21.24
			.00	.00	23.00	23.00	23.00	23.00	23.00		
		\$23.00	\$0.00	\$0.00	\$0.00	\$1.43	\$0.33	\$0.00	\$0.00	\$0.00	\$21.24
			\$0.00	\$0.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parking - Parking Enforcement											
10000 Fleser, Erin M 2633	08/08/2014	23.00		.00	.00	1.44	.33	3.78	.00	.00	17.45
			.00	.00	23.00	23.00	23.00	23.00	23.00		
		\$23.00	\$0.00	\$0.00	\$0.00	\$1.44	\$0.33	\$3.78	\$0.00	\$0.00	\$17.45
			\$0.00	\$0.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00		
10000 Flynn, Judith J 3814	08/08/2014	23.00		.00	.00	1.43	.33	.78	.24	.00	20.22
			.00	.00	23.00	23.00	23.00	23.00	23.00		
		\$23.00	\$0.00	\$0.00	\$0.00	\$1.43	\$0.33	\$0.78	\$0.24	\$0.00	\$20.22
			\$0.00	\$0.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00		
10000 Fredericks, Sigmund C 1354	08/08/2014	23.00		.00	.00	1.43	.32	.00	.00	.00	21.25
			.00	.00	23.00	23.00	23.00	23.00	23.00		
		\$23.00	\$0.00	\$0.00	\$0.00	\$1.43	\$0.32	\$0.00	\$0.00	\$0.00	\$21.25
			\$0.00	\$0.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00		
10000 Hartman, John H 3038	08/08/2014	1,286.21		.00	101.51	63.01	14.73	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	\$0.00	\$101.51	\$63.01	\$14.73	\$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		
10000 Hawkins, Janet E 0237	08/08/2014	23.00		.00	5.00	1.43	.33	.78	.00	.00	15.46
			.00	.00	23.00	23.00	23.00	23.00	23.00		
		\$23.00	\$0.00	\$0.00	\$5.00	\$1.43	\$0.33	\$0.78	\$0.00	\$0.00	\$15.46
			\$0.00	\$0.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00		
10000 Jackson, Ross A 1706	08/08/2014	1,318.16		.00	20.00	61.70	14.43	29.58	9.14	497.80	685.51
			.00	.00	870.12	995.12	995.12	870.12	870.12		
		\$1,318.16	\$0.00	\$0.00	\$20.00	\$61.70	\$14.43	\$29.58	\$9.14	\$497.80	\$685.51
			\$0.00	\$0.00	\$870.12	\$995.12	\$995.12	\$870.12	\$870.12		
460 McCarter, Susan E	08/08/2014	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		



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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 Miles, James F 0338	08/08/2014	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, Clotha 0347	08/08/2014	23.00		.00	.00	1.43	.33	.78	.24	.00	20.22
			.00	.00	23.00	23.00	23.00	23.00	23.00		
		\$23.00	\$0.00	\$0.00	\$0.00	\$1.43	\$0.33	\$0.78	\$0.24	\$0.00	\$20.22
			\$0.00	\$0.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00		
10000 Moore, Devin 3508	08/08/2014	1,272.96		.00	154.32	76.13	17.81	40.44	12.49	205.63	766.14
			.00	.00	1,227.82	1,227.82	1,227.82	1,227.82	1,227.82		
		\$1,272.96	\$0.00	\$0.00	\$154.32	\$76.13	\$17.81	\$40.44	\$12.49	\$205.63	\$766.14
			\$0.00	\$0.00	\$1,227.82	\$1,227.82	\$1,227.82	\$1,227.82	\$1,227.82		
10000 Russell, Finley L 3094	08/08/2014	23.00		.00	.00	1.43	.33	.00	.00	.00	21.24
			.00	.00	23.00	23.00	23.00	23.00	23.00		
		\$23.00	\$0.00	\$0.00	\$0.00	\$1.43	\$0.33	\$0.00	\$0.00	\$0.00	\$21.24
			\$0.00	\$0.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00		
10000 Rutherford, Gary E 0426	08/08/2014	1,358.52		.00	195.81	77.26	18.07	39.82	12.30	192.09	823.17
			.00	.00	1,171.12	1,246.12	1,246.12	1,171.12	1,171.12		
		\$1,358.52	\$0.00	\$0.00	\$195.81	\$77.26	\$18.07	\$39.82	\$12.30	\$192.09	\$823.17
			\$0.00	\$0.00	\$1,171.12	\$1,246.12	\$1,246.12	\$1,171.12	\$1,171.12		
199 Stevens, Brenda S	08/08/2014	23.00		.00	.00	1.43	.32	.78	.24	.00	20.23
			.00	.00	23.00	23.00	23.00	23.00	23.00		
		\$23.00	\$0.00	\$0.00	\$0.00	\$1.43	\$0.32	\$0.78	\$0.24	\$0.00	\$20.23
			\$0.00	\$0.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00		
10000 Stokes, Arthur Gene 3356	08/08/2014	23.00		.00	.00	1.43	.32	.78	.24	.00	20.23
			.00	.00	23.00	23.00	23.00	23.00	23.00		
		\$23.00	\$0.00	\$0.00	\$0.00	\$1.43	\$0.32	\$0.78	\$0.24	\$0.00	\$20.23
			\$0.00	\$0.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parking - Parking Enforcement											
200 Stokes, Carol	08/08/2014	23.00		.00	.00	1.43	.33	.78	.24	.00	20.22
			.00	.00	23.00	23.00	23.00	23.00	23.00		
		\$23.00	\$0.00	\$0.00	\$0.00	\$1.43	\$0.33	\$0.78	\$0.24	\$0.00	\$20.22
			\$0.00	\$0.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00		
814 Swope, Joshua C	08/08/2014	820.08		.00	31.43	50.84	11.89	26.58	8.21	.00	691.13
			.00	.00	820.08	820.08	820.08	820.08	820.08		
		\$820.08	\$0.00	\$0.00	\$31.43	\$50.84	\$11.89	\$26.58	\$8.21	\$0.00	\$691.13
			\$0.00	\$0.00	\$820.08	\$820.08	\$820.08	\$820.08	\$820.08		
609 Todd, Andrea L	08/08/2014	952.00		.00	50.44	51.06	11.94	28.00	8.65	131.67	670.24
			.00	.00	823.61	823.61	823.61	823.61	823.61		
		\$952.00	\$0.00	\$0.00	\$50.44	\$51.06	\$11.94	\$28.00	\$8.65	\$131.67	\$670.24
			\$0.00	\$0.00	\$823.61	\$823.61	\$823.61	\$823.61	\$823.61		
10000 Turpin, Raymond R 3030	08/08/2014	23.00		.00	.00	1.43	.33	.78	.24	.00	20.22
			.00	.00	23.00	23.00	23.00	23.00	23.00		
		\$23.00	\$0.00	\$0.00	\$0.00	\$1.43	\$0.33	\$0.78	\$0.24	\$0.00	\$20.22
			\$0.00	\$0.00	\$23.00	\$23.00	\$23.00	\$23.00	\$23.00		
10000 Young, Martha M 2728	08/08/2014	1,291.26		.00	154.50	76.21	17.82	41.79	12.91	66.65	921.38
			.00	.00	1,229.06	1,229.06	1,229.06	1,229.06	1,229.06		
		\$1,291.26	\$0.00	\$0.00	\$154.50	\$76.21	\$17.82	\$41.79	\$12.91	\$66.65	\$921.38
			\$0.00	\$0.00	\$1,229.06	\$1,229.06	\$1,229.06	\$1,229.06	\$1,229.06		
Department Parking - Parking		\$15,651.12	\$0.00	\$0.00	\$1,536.53	\$917.31	\$214.43	\$478.53	\$145.06	\$2,304.07	\$10,055.19
			\$0.00	\$0.00	\$14,418.94	\$14,793.94	\$14,793.94	\$14,418.94	\$14,418.94		
Department Plan - Planning and Transportation											
18 Bannon, Katherine	08/08/2014	1,556.93		.00	75.37	80.03	18.72	39.18	12.10	378.80	952.73
			.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	\$80.03	\$18.72	\$39.18	\$12.10	\$378.80	\$952.73
			\$0.00	\$0.00	\$1,190.91	\$1,290.91	\$1,290.91	\$1,190.91	\$1,190.91		
24 Caristo, Vincent R	08/08/2014	1,556.93		.00	154.94	93.79	21.94	50.13	15.48	55.74	1,164.91
			.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	\$21.94	\$50.13	\$15.48	\$55.74	\$1,164.91
			\$0.00	\$0.00	\$1,512.77	\$1,512.77	\$1,512.77	\$1,512.77	\$1,512.77		



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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 Darland, Janet Lynne 0200	08/08/2014	2,425.66		.00	393.29	139.13	32.54	71.07	21.95	213.49	1,554.19
			.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	\$139.13	\$32.54	\$71.07	\$21.95	\$213.49	\$1,554.19
			\$0.00	\$0.00	\$2,244.12	\$2,244.12	\$2,244.12	\$2,244.12	\$2,244.12		
10000 Desmond, Joshua 0147	08/08/2014	2,639.14		.00	464.50	159.28	37.25	87.35	26.97	77.99	1,785.80
			.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	\$159.28	\$37.25	\$87.35	\$26.97	\$77.99	\$1,785.80
			\$0.00	\$0.00	\$2,568.97	\$2,568.97	\$2,568.97	\$2,568.97	\$2,568.97		
420 Dragovich, Anna L	08/08/2014	1,843.84		.00	268.52	110.67	25.89	60.69	18.74	65.17	1,294.16
			.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	\$25.89	\$60.69	\$18.74	\$65.17	\$1,294.16
			\$0.00	\$0.00	\$1,785.03	\$1,785.03	\$1,785.03	\$1,785.03	\$1,785.03		
741 Ernest, Caleb D	08/08/2014	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 Greulich, Eric L II 1741	08/08/2014	1,573.50		.00	3.66	86.09	20.13	42.90	13.25	440.00	967.47
			.00	.00	1,338.54	1,388.54	1,388.54	1,338.54	1,338.54		
		\$1,573.50	\$0.00	\$0.00	\$3.66	\$86.09	\$20.13	\$42.90	\$13.25	\$440.00	\$967.47
			\$0.00	\$0.00	\$1,338.54	\$1,388.54	\$1,388.54	\$1,338.54	\$1,338.54		
10000 Lillard, Carmen 0306	08/08/2014	1,519.08		.00	80.96	77.69	18.17	40.45	12.49	296.12	993.20
			.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	\$77.69	\$18.17	\$40.45	\$12.49	\$296.12	\$993.20
			\$0.00	\$0.00	\$1,228.20	\$1,253.20	\$1,253.20	\$1,228.20	\$1,228.20		
652 Mantsch, Krista J	08/08/2014	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		



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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	08/08/2014	3,265.78		.00	492.84	195.22	45.66	94.66	29.23	443.09	1,965.08
			.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	\$45.66	\$94.66	\$29.23	\$443.09	\$1,965.08
			\$0.00	\$0.00	\$2,822.69	\$3,148.69	\$3,148.69	\$2,822.69	\$2,822.69		
10000 Nickel, Nathan J 1802	08/08/2014	1,916.08		.00	287.14	107.70	25.19	52.65	16.26	475.64	951.50
			.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	\$107.70	\$25.19	\$52.65	\$16.26	\$475.64	\$951.50
			\$0.00	\$0.00	\$1,587.00	\$1,737.00	\$1,737.00	\$1,587.00	\$1,587.00		
540 Piepenburg, Jayne Q	08/08/2014	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	08/08/2014	2,054.67		.00	174.15	115.91	27.11	62.88	19.42	255.63	1,399.57
			.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	\$115.91	\$27.11	\$62.88	\$19.42	\$255.63	\$1,399.57
			\$0.00	\$0.00	\$1,849.45	\$1,869.45	\$1,869.45	\$1,849.45	\$1,849.45		
10000 Robinson, Scott F 1637	08/08/2014	2,417.05		.00	218.51	145.41	34.01	71.63	22.12	283.92	1,641.45
			.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	\$145.41	\$34.01	\$71.63	\$22.12	\$283.92	\$1,641.45
			\$0.00	\$0.00	\$2,145.22	\$2,345.22	\$2,345.22	\$2,145.22	\$2,145.22		
10000 Shay, Patrick A 0447	08/08/2014	2,393.82		.00	354.77	140.78	32.92	75.89	23.44	168.68	1,597.34
			.00	.00	2,270.41	2,270.41	2,270.41	2,270.41	2,270.41		
		\$2,393.82	\$0.00	\$0.00	\$354.77	\$140.78	\$32.92	\$75.89	\$23.44	\$168.68	\$1,597.34
			\$0.00	\$0.00	\$2,270.41	\$2,270.41	\$2,270.41	\$2,270.41	\$2,270.41		
10000 Thompson, Linda 2069	08/08/2014	1,879.07		.00	136.48	116.50	27.25	62.58	19.33	.00	1,516.93
			.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	\$27.25	\$62.58	\$19.33	\$0.00	\$1,516.93
			\$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	08/08/2014	1,340.02		.00	145.33	78.52	18.37	42.21	13.04	127.90	914.65
			.00	.00	1,241.59	1,266.59	1,266.59	1,241.59	1,241.59		
		\$1,340.02	\$0.00	\$0.00	\$145.33	\$78.52	\$18.37	\$42.21	\$13.04	\$127.90	\$914.65
			\$0.00	\$0.00	\$1,241.59	\$1,266.59	\$1,266.59	\$1,241.59	\$1,241.59		
10000 White, Russell 0516	08/08/2014	1,557.15		.00	193.66	92.10	21.54	50.51	15.60	94.34	1,089.40
			.00	.00	1,485.60	1,485.60	1,485.60	1,485.60	1,485.60		
		\$1,557.15	\$0.00	\$0.00	\$193.66	\$92.10	\$21.54	\$50.51	\$15.60	\$94.34	\$1,089.40
			\$0.00	\$0.00	\$1,485.60	\$1,485.60	\$1,485.60	\$1,485.60	\$1,485.60		
Department Plan - Planning and		\$30,738.72	\$0.00	\$0.00	\$3,479.12	\$1,788.42	\$418.29	\$929.36	\$287.02	\$3,376.51	\$20,460.00
			\$0.00	\$0.00	\$27,949.57	\$28,845.57	\$28,845.57	\$27,949.57	\$27,949.57		
Department PW - Public Works											
10000 Hrisomalos, Frank 0265	08/08/2014	80.46		.00	.00	4.99	1.17	2.74	.85	.00	70.71
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46	\$0.00	\$0.00	\$0.00	\$4.99	\$1.17	\$2.74	\$0.85	\$0.00	\$70.71
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
10000 Johnson, Susan A 0284	08/08/2014	3,336.37		.00	514.27	207.63	48.56	105.35	31.61	353.05	2,075.90
			.00	.00	3,048.83	3,348.83	3,348.83	3,048.83	3,048.83		
		\$3,336.37	\$0.00	\$0.00	\$514.27	\$207.63	\$48.56	\$105.35	\$31.61	\$353.05	\$2,075.90
			\$0.00	\$0.00	\$3,048.83	\$3,348.83	\$3,348.83	\$3,048.83	\$3,048.83		
10000 McNamara, James P 0336	08/08/2014	80.46		.00	10.00	4.99	1.17	7.74	.85	.00	55.71
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46	\$0.00	\$0.00	\$10.00	\$4.99	\$1.17	\$7.74	\$0.85	\$0.00	\$55.71
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
10000 Smith, Christina L 0202	08/08/2014	2,042.62		.00	297.04	119.29	27.90	64.57	19.94	236.17	1,277.71
			.00	.00	1,899.11	1,924.11	1,924.11	1,899.11	1,899.11		
		\$2,042.62	\$0.00	\$0.00	\$297.04	\$119.29	\$27.90	\$64.57	\$19.94	\$236.17	\$1,277.71
			\$0.00	\$0.00	\$1,899.11	\$1,924.11	\$1,924.11	\$1,899.11	\$1,899.11		



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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
10000 Zietlow, Charlotte T 2110	08/08/2014	80.46		.00	.00	4.99	1.17	2.74	.85	.00	70.71
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.17	\$2.74	\$0.85	\$0.00	\$70.71
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
Department PW - Public Works Totals		\$5,620.37		\$0.00	\$821.31	\$341.89	\$79.97	\$183.14	\$54.10	\$589.22	\$3,550.74
			\$0.00	\$0.00	\$5,189.32	\$5,514.32	\$5,514.32	\$5,189.32	\$5,189.32		
Department Risk - Risk											
10000 Mulvihill, Patricia M 2303	08/08/2014	2,631.39		.00	452.56	156.94	36.70	85.72	26.47	125.67	1,747.33
			.00	.00	2,521.22	2,531.22	2,531.22	2,521.22	2,521.22		
		\$2,631.39		\$0.00	\$452.56	\$156.94	\$36.70	\$85.72	\$26.47	\$125.67	\$1,747.33
			\$0.00	\$0.00	\$2,521.22	\$2,531.22	\$2,531.22	\$2,521.22	\$2,521.22		
10000 Rose, Janice R 2345	08/08/2014	1,389.62		.00	94.95	73.23	17.13	40.16	12.40	222.85	928.90
			.00	.00	1,181.08	1,181.08	1,181.08	1,181.08	1,181.08		
		\$1,389.62		\$0.00	\$94.95	\$73.23	\$17.13	\$40.16	\$12.40	\$222.85	\$928.90
			\$0.00	\$0.00	\$1,181.08	\$1,181.08	\$1,181.08	\$1,181.08	\$1,181.08		
10000 Rouker, Michael M 3526	08/08/2014	2,473.49		.00	364.19	153.36	35.86	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	\$153.36	\$35.86	\$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	08/08/2014	1,912.64		.00	236.37	105.33	24.63	90.21	17.05	361.53	1,077.52
			.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	\$24.63	\$90.21	\$17.05	\$361.53	\$1,077.52
			\$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	\$488.86	\$114.32	\$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	08/08/2014	1,552.00		.00	168.65	93.23	21.80	48.46	14.97	227.58	977.31
			.00	.00	1,463.76	1,503.76	1,503.76	1,463.76	1,463.76		
		\$1,552.00		\$0.00	\$168.65	\$93.23	\$21.80	\$48.46	\$14.97	\$227.58	\$977.31
			\$0.00	\$0.00	\$1,463.76	\$1,503.76	\$1,503.76	\$1,463.76	\$1,463.76		



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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	08/08/2014	1,594.40		.00	210.55	96.30	22.52	52.81	16.31	66.65	1,129.26
			.00	.00	1,553.16	1,553.16	1,553.16	1,553.16	1,553.16		
		\$1,594.40	\$0.00	\$0.00	\$210.55	\$96.30	\$22.52	\$52.81	\$16.31	\$66.65	\$1,129.26
			\$0.00	\$0.00	\$1,553.16	\$1,553.16	\$1,553.16	\$1,553.16	\$1,553.16		
10000 Bruce, Roy L 3425	08/08/2014	1,479.20		.00	186.04	80.97	18.94	44.40	13.71	236.11	899.03
			.00	.00	1,305.97	1,305.97	1,305.97	1,305.97	1,305.97		
		\$1,479.20	\$0.00	\$0.00	\$186.04	\$80.97	\$18.94	\$44.40	\$13.71	\$236.11	\$899.03
			\$0.00	\$0.00	\$1,305.97	\$1,305.97	\$1,305.97	\$1,305.97	\$1,305.97		
584 Carter, Rhea L	08/08/2014	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
			\$0.00	\$0.00	\$1,245.51	\$1,245.51	\$1,245.51	\$1,245.51	\$1,245.51		
10000 Chambers, Robert L 0101	08/08/2014	1,515.20		.00	191.47	91.48	21.39	48.86	15.09	85.91	1,061.00
			.00	.00	1,475.49	1,475.49	1,475.49	1,475.49	1,475.49		
		\$1,515.20	\$0.00	\$0.00	\$191.47	\$91.48	\$21.39	\$48.86	\$15.09	\$85.91	\$1,061.00
			\$0.00	\$0.00	\$1,475.49	\$1,475.49	\$1,475.49	\$1,475.49	\$1,475.49		
10000 Courter, Michael J 3810	08/08/2014	1,541.60		.00	181.14	87.22	20.40	45.21	13.96	527.83	665.84
			.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	\$87.22	\$20.40	\$45.21	\$13.96	\$527.83	\$665.84
			\$0.00	\$0.00	\$1,406.66	\$1,406.66	\$1,406.66	\$1,406.66	\$1,406.66		
10000 East, Robert R 2020	08/08/2014	1,516.80		.00	179.48	86.52	20.23	47.45	18.14	152.72	1,012.26
			.00	.00	1,395.58	1,395.58	1,395.58	1,395.58	1,395.58		
		\$1,516.80	\$0.00	\$0.00	\$179.48	\$86.52	\$20.23	\$47.45	\$18.14	\$152.72	\$1,012.26
			\$0.00	\$0.00	\$1,395.58	\$1,395.58	\$1,395.58	\$1,395.58	\$1,395.58		
10000 Flynn, Lowell D 0191	08/08/2014	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
			\$0.00	\$0.00	\$1,331.60	\$1,441.60	\$1,441.60	\$1,331.60	\$1,331.60		
10000 Fulford, Kevin D 3001	08/08/2014	1,535.20		.00	148.07	95.19	22.26	52.20	16.12	23.76	1,177.60
			.00	.00	1,535.20	1,535.20	1,535.20	1,535.20	1,535.20		



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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	\$95.19	\$22.26	\$52.20	\$16.12	\$23.76	\$1,177.60
			\$0.00	\$0.00	\$1,535.20	\$1,535.20	\$1,535.20	\$1,535.20	\$1,535.20		
10000 Hatchett, Keven D 2749	08/08/2014	1,524.80		.00	112.47	80.47	18.82	44.13	31.09	319.53	918.29
			.00	.00	1,297.91	1,297.91	1,297.91	1,297.91	1,297.91		
		\$1,524.80		\$0.00	\$112.47	\$80.47	\$18.82	\$44.13	\$31.09	\$319.53	\$918.29
			\$0.00	\$0.00	\$1,297.91	\$1,297.91	\$1,297.91	\$1,297.91	\$1,297.91		
10000 Jackson, Robert L III 2816	08/08/2014	1,524.80		.00	148.33	91.16	21.32	58.68	15.03	219.94	970.34
			.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	\$219.94	\$970.34
			\$0.00	\$0.00	\$1,470.28	\$1,470.28	\$1,470.28	\$1,470.28	\$1,470.28		
10000 Konermann, Casey J 2770	08/08/2014	1,516.80		.00	97.80	83.11	19.43	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	\$83.11	\$19.43	\$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	08/08/2014	1,595.20		.00	131.72	88.43	20.68	48.49	14.98	191.95	1,098.95
			.00	.00	1,426.21	1,426.21	1,426.21	1,426.21	1,426.21		
		\$1,595.20		\$0.00	\$131.72	\$88.43	\$20.68	\$48.49	\$14.98	\$191.95	\$1,098.95
			\$0.00	\$0.00	\$1,426.21	\$1,426.21	\$1,426.21	\$1,426.21	\$1,426.21		
36 Moore, James D	08/08/2014	938.00		.00	89.79	58.16	13.61	30.58	9.45	189.82	546.59
			.00	.00	938.00	938.00	938.00	938.00	938.00		
		\$938.00		\$0.00	\$89.79	\$58.16	\$13.61	\$30.58	\$9.45	\$189.82	\$546.59
			\$0.00	\$0.00	\$938.00	\$938.00	\$938.00	\$938.00	\$938.00		
10000 Morris, Jeffery W 1352	08/08/2014	578.40		.00	16.64	15.55	3.64	8.53	4.39	359.08	170.57
			.00	.00	250.97	250.97	250.97	250.97	250.97		
		\$578.40		\$0.00	\$16.64	\$15.55	\$3.64	\$8.53	\$4.39	\$359.08	\$170.57
			\$0.00	\$0.00	\$250.97	\$250.97	\$250.97	\$250.97	\$250.97		



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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	08/08/2014	1,535.21		.00	484.83	81.44	19.04	40.74	12.58	255.38	641.20
			.00	.00	1,313.62	1,313.62	1,313.62	1,313.62	1,313.62		
		\$1,535.21	\$0.00	\$0.00	\$484.83	\$81.44	\$19.04	\$40.74	\$12.58	\$255.38	\$641.20
			\$0.00	\$0.00	\$1,313.62	\$1,313.62	\$1,313.62	\$1,313.62	\$1,313.62		
610 Payne, Floyd E	08/08/2014	862.29		.00	54.31	53.46	12.50	29.32	9.05	.00	703.65
			.00	.00	862.29	862.29	862.29	862.29	862.29		
		\$862.29	\$0.00	\$0.00	\$54.31	\$53.46	\$12.50	\$29.32	\$9.05	\$0.00	\$703.65
			\$0.00	\$0.00	\$862.29	\$862.29	\$862.29	\$862.29	\$862.29		
10000 Porter Jr, William A 1326	08/08/2014	1,542.40		.00	188.81	82.12	19.20	45.03	13.91	259.73	933.60
			.00	.00	1,324.47	1,324.47	1,324.47	1,324.47	1,324.47		
		\$1,542.40	\$0.00	\$0.00	\$188.81	\$82.12	\$19.20	\$45.03	\$13.91	\$259.73	\$933.60
			\$0.00	\$0.00	\$1,324.47	\$1,324.47	\$1,324.47	\$1,324.47	\$1,324.47		
10000 Porter, William K 3080	08/08/2014	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	\$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	08/08/2014	959.00		.00	113.99	59.46	13.91	32.61	10.07	.00	728.96
			.00	.00	959.00	959.00	959.00	959.00	959.00		
		\$959.00	\$0.00	\$0.00	\$113.99	\$59.46	\$13.91	\$32.61	\$10.07	\$0.00	\$728.96
			\$0.00	\$0.00	\$959.00	\$959.00	\$959.00	\$959.00	\$959.00		
10000 Shipley, Britt J 0449	08/08/2014	1,568.80		.00	207.44	89.81	21.00	49.25	15.21	457.57	728.52
			.00	.00	1,448.65	1,448.65	1,448.65	1,448.65	1,448.65		
		\$1,568.80	\$0.00	\$0.00	\$207.44	\$89.81	\$21.00	\$49.25	\$15.21	\$457.57	\$728.52
			\$0.00	\$0.00	\$1,448.65	\$1,448.65	\$1,448.65	\$1,448.65	\$1,448.65		
458 Sparks, Larry	08/08/2014	1,594.40		.00	233.64	87.05	20.36	47.74	7.61	227.72	970.28
			.00	.00	1,404.05	1,404.05	1,404.05	1,404.05	1,404.05		
		\$1,594.40	\$0.00	\$0.00	\$233.64	\$87.05	\$20.36	\$47.74	\$7.61	\$227.72	\$970.28
			\$0.00	\$0.00	\$1,404.05	\$1,404.05	\$1,404.05	\$1,404.05	\$1,404.05		



Payroll Register - Board of Public Works

Check Date Range 08/08/14 - 08/08/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
38 Todd, Roger D	08/08/2014	1,743.93		.00	179.09	103.77	24.27	52.98	16.36	248.37	1,119.09
			.00	.00	1,673.76	1,673.76	1,673.76	1,673.76	1,673.76		
		\$1,743.93		\$0.00	\$179.09	\$103.77	\$24.27	\$52.98	\$16.36	\$248.37	\$1,119.09
			\$0.00	\$0.00	\$1,673.76	\$1,673.76	\$1,673.76	\$1,673.76	\$1,673.76		
10000 Walker, Shelby 3089	08/08/2014	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	08/08/2014	1,542.40		.00	196.81	92.88	21.72	50.94	14.98	71.68	1,093.39
			.00	.00	1,498.19	1,498.19	1,498.19	1,498.19	1,498.19		
		\$1,542.40		\$0.00	\$196.81	\$92.88	\$21.72	\$50.94	\$14.98	\$71.68	\$1,093.39
			\$0.00	\$0.00	\$1,498.19	\$1,498.19	\$1,498.19	\$1,498.19	\$1,498.19		
Department Sanitation - Sanitation		\$35,586.60		\$0.00	\$4,252.66	\$2,039.68	\$477.00	\$1,123.81	\$363.08	\$5,026.22	\$22,304.15
			\$0.00	\$0.00	\$32,748.19	\$32,898.19	\$32,898.19	\$32,748.19	\$32,748.19		
Department Street - Street											
10000 Albright, Earl 0046	08/08/2014	1,576.16		.00	130.71	88.01	20.58	48.26	13.69	219.05	1,055.86
			.00	.00	1,419.49	1,419.49	1,419.49	1,419.49	1,419.49		
		\$1,576.16		\$0.00	\$130.71	\$88.01	\$20.58	\$48.26	\$13.69	\$219.05	\$1,055.86
			\$0.00	\$0.00	\$1,419.49	\$1,419.49	\$1,419.49	\$1,419.49	\$1,419.49		
10000 Arnold, Mark A 1118	08/08/2014	1,541.98		.00	198.54	93.32	21.82	51.17	15.80	113.59	1,047.74
			.00	.00	1,505.11	1,505.11	1,505.11	1,505.11	1,505.11		
		\$1,541.98		\$0.00	\$198.54	\$93.32	\$21.82	\$51.17	\$15.80	\$113.59	\$1,047.74
			\$0.00	\$0.00	\$1,505.11	\$1,505.11	\$1,505.11	\$1,505.11	\$1,505.11		
467 Arthur, Ronald R	08/08/2014	1,765.38		.00	149.48	95.76	22.40	51.21	15.81	238.03	1,192.69
			.00	.00	1,544.58	1,544.58	1,544.58	1,544.58	1,544.58		
		\$1,765.38		\$0.00	\$149.48	\$95.76	\$22.40	\$51.21	\$15.81	\$238.03	\$1,192.69
			\$0.00	\$0.00	\$1,544.58	\$1,544.58	\$1,544.58	\$1,544.58	\$1,544.58		
10000 Brewer, Troy A 0078	08/08/2014	1,709.85		.00	140.23	91.94	21.50	50.42	15.57	257.88	1,132.31
			.00	.00	1,482.96	1,482.96	1,482.96	1,482.96	1,482.96		
		\$1,709.85		\$0.00	\$140.23	\$91.94	\$21.50	\$50.42	\$15.57	\$257.88	\$1,132.31
			\$0.00	\$0.00	\$1,482.96	\$1,482.96	\$1,482.96	\$1,482.96	\$1,482.96		



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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	08/08/2014	1,653.47		.00	165.81	102.51	23.98	56.22	17.36	45.35	1,242.24
			.00	.00	1,653.47	1,653.47	1,653.47	1,653.47	1,653.47		
		\$1,653.47	\$0.00	\$0.00	\$165.81	\$102.51	\$23.98	\$56.22	\$17.36	\$45.35	\$1,242.24
579 Carroll, Tony E	08/08/2014	1,375.20		.00	149.34	82.77	19.35	44.08	13.61	57.74	1,008.31
			.00	.00	1,335.03	1,335.03	1,335.03	1,335.03	1,335.03		
		\$1,375.20	\$0.00	\$0.00	\$149.34	\$82.77	\$19.35	\$44.08	\$13.61	\$57.74	\$1,008.31
10000 Combs, Levi M 1696	08/08/2014	1,478.10		.00	180.82	87.08	20.36	47.75	14.75	105.49	1,021.85
			.00	.00	1,404.52	1,404.52	1,404.52	1,404.52	1,404.52		
		\$1,478.10	\$0.00	\$0.00	\$180.82	\$87.08	\$20.36	\$47.75	\$14.75	\$105.49	\$1,021.85
10000 Corns, Frank L 0121	08/08/2014	1,531.20		.00	189.99	91.65	21.43	49.83	14.66	106.68	1,056.96
			.00	.00	1,465.65	1,478.15	1,478.15	1,465.65	1,465.65		
		\$1,531.20	\$0.00	\$0.00	\$189.99	\$91.65	\$21.43	\$49.83	\$14.66	\$106.68	\$1,056.96
10000 Covey, Thomas L 2344	08/08/2014	1,535.20		.00	203.02	92.70	21.68	50.83	15.70	81.41	1,069.86
			.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	\$92.70	\$21.68	\$50.83	\$15.70	\$81.41	\$1,069.86
10000 Floyd, John 0190	08/08/2014	1,531.21		.00	78.61	83.88	19.62	43.38	13.40	262.63	1,029.69
			.00	.00	1,352.88	1,352.88	1,352.88	1,352.88	1,352.88		
		\$1,531.21	\$0.00	\$0.00	\$78.61	\$83.88	\$19.62	\$43.38	\$13.40	\$262.63	\$1,029.69
630 Flynn, Douglas D	08/08/2014	1,380.02		.00	81.15	76.22	17.83	40.49	12.51	303.93	847.89
			.00	.00	1,229.46	1,229.46	1,229.46	1,229.46	1,229.46		
		\$1,380.02	\$0.00	\$0.00	\$81.15	\$76.22	\$17.83	\$40.49	\$12.51	\$303.93	\$847.89
			\$0.00	\$0.00	\$1,229.46	\$1,229.46	\$1,229.46	\$1,229.46	\$1,229.46		



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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 Harden, M Troy 1470	08/08/2014	1,590.29		.00	133.48	92.25	21.59	48.89	15.10	230.56	1,048.42
			.00	.00	1,437.95	1,487.95	1,487.95	1,437.95	1,437.95		
		\$1,590.29		\$0.00	\$133.48	\$92.25	\$21.59	\$48.89	\$15.10	\$230.56	\$1,048.42
			\$0.00	\$0.00	\$1,437.95	\$1,487.95	\$1,487.95	\$1,437.95	\$1,437.95		
10000 Henson, Gerald Scott 1105	08/08/2014	1,646.06		.00	220.06	98.66	23.07	54.10	27.85	95.74	1,126.58
			.00	.00	1,591.21	1,591.21	1,591.21	1,591.21	1,591.21		
		\$1,646.06		\$0.00	\$220.06	\$98.66	\$23.07	\$54.10	\$27.85	\$95.74	\$1,126.58
			\$0.00	\$0.00	\$1,591.21	\$1,591.21	\$1,591.21	\$1,591.21	\$1,591.21		
10000 Howe, Vernon J 0264	08/08/2014	1,628.80		.00	214.06	97.93	22.91	51.98	16.05	130.83	1,095.04
			.00	.00	1,567.19	1,579.45	1,579.45	1,567.19	1,567.19		
		\$1,628.80		\$0.00	\$214.06	\$97.93	\$22.91	\$51.98	\$16.05	\$130.83	\$1,095.04
			\$0.00	\$0.00	\$1,567.19	\$1,579.45	\$1,579.45	\$1,567.19	\$1,567.19		
10000 Hupp, Greg A 0272	08/08/2014	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	\$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	08/08/2014	1,594.65		.00	190.71	91.17	21.31	50.00	15.44	264.43	961.59
			.00	.00	1,470.46	1,470.46	1,470.46	1,470.46	1,470.46		
		\$1,594.65		\$0.00	\$190.71	\$91.17	\$21.31	\$50.00	\$15.44	\$264.43	\$961.59
			\$0.00	\$0.00	\$1,470.46	\$1,470.46	\$1,470.46	\$1,470.46	\$1,470.46		
10000 Jacobs, Loren P 2064	08/08/2014	1,564.94		.00	185.55	89.03	20.82	47.52	14.67	148.76	1,058.59
			.00	.00	1,436.02	1,436.02	1,436.02	1,436.02	1,436.02		
		\$1,564.94		\$0.00	\$185.55	\$89.03	\$20.82	\$47.52	\$14.67	\$148.76	\$1,058.59
			\$0.00	\$0.00	\$1,436.02	\$1,436.02	\$1,436.02	\$1,436.02	\$1,436.02		
10000 James, Daniel L 1162	08/08/2014	1,655.20		.00	190.26	99.69	23.32	53.36	16.48	75.01	1,197.08
			.00	.00	1,607.83	1,607.83	1,607.83	1,607.83	1,607.83		
		\$1,655.20		\$0.00	\$190.26	\$99.69	\$23.32	\$53.36	\$16.48	\$75.01	\$1,197.08
			\$0.00	\$0.00	\$1,607.83	\$1,607.83	\$1,607.83	\$1,607.83	\$1,607.83		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Langley, Jim N 3067	08/08/2014	1,524.80		.00	201.69	91.57	21.42	50.22	15.51	165.18	979.21
			.00	.00	1,476.98	1,476.98	1,476.98	1,476.98	1,476.98		
		\$1,524.80	\$0.00	\$0.00	\$201.69	\$91.57	\$21.42	\$50.22	\$15.51	\$165.18	\$979.21
			\$0.00	\$0.00	\$1,476.98	\$1,476.98	\$1,476.98	\$1,476.98	\$1,476.98		
10000 Lopossa, Stanley R 0314	08/08/2014	1,628.80		.00	158.91	87.27	20.41	47.86	18.30	270.02	1,026.03
			.00	.00	1,407.50	1,407.50	1,407.50	1,407.50	1,407.50		
		\$1,628.80	\$0.00	\$0.00	\$158.91	\$87.27	\$20.41	\$47.86	\$18.30	\$270.02	\$1,026.03
			\$0.00	\$0.00	\$1,407.50	\$1,407.50	\$1,407.50	\$1,407.50	\$1,407.50		
10000 Lutes, Michael B 0318	08/08/2014	1,686.24		.00	149.67	104.55	24.45	57.33	17.71	20.00	1,312.53
			.00	.00	1,686.24	1,686.24	1,686.24	1,686.24	1,686.24		
		\$1,686.24	\$0.00	\$0.00	\$149.67	\$104.55	\$24.45	\$57.33	\$17.71	\$20.00	\$1,312.53
			\$0.00	\$0.00	\$1,686.24	\$1,686.24	\$1,686.24	\$1,686.24	\$1,686.24		
10000 Partlow, Norma L 3326	08/08/2014	1,479.20		.00	176.71	85.38	19.96	50.51	13.39	138.19	995.06
			.00	.00	1,377.13	1,377.13	1,377.13	1,377.13	1,377.13		
		\$1,479.20	\$0.00	\$0.00	\$176.71	\$85.38	\$19.96	\$50.51	\$13.39	\$138.19	\$995.06
			\$0.00	\$0.00	\$1,377.13	\$1,377.13	\$1,377.13	\$1,377.13	\$1,377.13		
10000 Payton, Ronald K 1099	08/08/2014	1,658.08		.00	211.24	96.47	22.56	50.29	15.53	164.90	1,097.09
			.00	.00	1,555.92	1,555.92	1,555.92	1,555.92	1,555.92		
		\$1,658.08	\$0.00	\$0.00	\$211.24	\$96.47	\$22.56	\$50.29	\$15.53	\$164.90	\$1,097.09
			\$0.00	\$0.00	\$1,555.92	\$1,555.92	\$1,555.92	\$1,555.92	\$1,555.92		
10000 Pursell, Larry M 2636	08/08/2014	1,524.80		.00	62.58	75.99	17.78	41.68	12.87	341.87	972.03
			.00	.00	1,225.78	1,225.78	1,225.78	1,225.78	1,225.78		
		\$1,524.80	\$0.00	\$0.00	\$62.58	\$75.99	\$17.78	\$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	08/08/2014	1,560.80		.00	204.64	94.83	22.18	52.00	16.06	67.13	1,103.96
			.00	.00	1,529.53	1,529.53	1,529.53	1,529.53	1,529.53		
		\$1,560.80	\$0.00	\$0.00	\$204.64	\$94.83	\$22.18	\$52.00	\$16.06	\$67.13	\$1,103.96
			\$0.00	\$0.00	\$1,529.53	\$1,529.53	\$1,529.53	\$1,529.53	\$1,529.53		



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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 Ruble, Dareal L 0421	08/08/2014	1,699.43		.00	235.21	102.41	23.95	56.16	17.34	117.79	1,146.57
			.00	.00	1,651.79	1,651.79	1,651.79	1,651.79	1,651.79		
		\$1,699.43	\$0.00	\$0.00	\$235.21	\$102.41	\$23.95	\$56.16	\$17.34	\$117.79	\$1,146.57
			\$0.00	\$0.00	\$1,651.79	\$1,651.79	\$1,651.79	\$1,651.79	\$1,651.79		
10000 Sanders, Daniel L 0430	08/08/2014	1,545.56		.00	100.87	93.08	21.77	47.12	13.09	79.01	1,190.62
			.00	.00	1,501.31	1,501.31	1,501.31	1,501.31	1,501.31		
		\$1,545.56	\$0.00	\$0.00	\$100.87	\$93.08	\$21.77	\$47.12	\$13.09	\$79.01	\$1,190.62
			\$0.00	\$0.00	\$1,501.31	\$1,501.31	\$1,501.31	\$1,501.31	\$1,501.31		
10000 Stinson, Michael L 1384	08/08/2014	1,658.71		.00	185.78	89.13	20.84	48.88	15.09	266.16	1,032.83
			.00	.00	1,437.54	1,437.54	1,437.54	1,437.54	1,437.54		
		\$1,658.71	\$0.00	\$0.00	\$185.78	\$89.13	\$20.84	\$48.88	\$15.09	\$266.16	\$1,032.83
			\$0.00	\$0.00	\$1,437.54	\$1,437.54	\$1,437.54	\$1,437.54	\$1,437.54		
10000 Van Deventer, Joseph 2325 D	08/08/2014	2,550.00		.00	430.97	155.61	36.38	81.48	25.16	135.00	1,685.40
			.00	.00	2,434.83	2,509.83	2,509.83	2,434.83	2,434.83		
		\$2,550.00	\$0.00	\$0.00	\$430.97	\$155.61	\$36.38	\$81.48	\$25.16	\$135.00	\$1,685.40
			\$0.00	\$0.00	\$2,434.83	\$2,509.83	\$2,509.83	\$2,434.83	\$2,434.83		
634 White, Kevin W	08/08/2014	958.77		.00	71.84	59.44	13.90	31.29	9.66	4.62	768.02
			.00	.00	958.77	958.77	958.77	958.77	958.77		
		\$958.77	\$0.00	\$0.00	\$71.84	\$59.44	\$13.90	\$31.29	\$9.66	\$4.62	\$768.02
			\$0.00	\$0.00	\$958.77	\$958.77	\$958.77	\$958.77	\$958.77		
10000 Williams, Jon P 0519	08/08/2014	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	08/08/2014	1,557.75		.00	167.24	87.67	20.50	44.68	13.80	303.66	920.20
			.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	\$87.67	\$20.50	\$44.68	\$13.80	\$303.66	\$920.20
			\$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 08/08/14 - 08/08/14

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	08/08/2014	1,639.69		.00	209.33	97.93	22.90	52.64	16.26	125.16	1,115.47
			.00	.00	1,548.27	1,579.52	1,579.52	1,548.27	1,548.27		
		\$1,639.69		\$0.00	\$209.33	\$97.93	\$22.90	\$52.64	\$16.26	\$125.16	\$1,115.47
			\$0.00	\$0.00	\$1,548.27	\$1,579.52	\$1,579.52	\$1,548.27	\$1,548.27		
Department Street - Street Totals		\$52,627.14		\$0.00	\$5,653.96	\$3,065.26	\$716.86	\$1,653.61	\$530.81	\$5,234.21	\$35,772.43
			\$0.00	\$0.00	\$49,103.65	\$49,439.66	\$49,439.66	\$49,103.65	\$49,103.65		
Grand Totals		\$344,567.78		\$0.00	\$36,893.86	\$19,988.85	\$4,674.70	\$10,683.65	\$3,346.73	\$40,340.39	\$228,639.60
			\$0.00	\$0.00	\$313,623.94	\$322,400.80	\$322,400.80	\$313,623.94	\$313,623.94		

***** Multiple Taxes or Deductions Exist.

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/8/2014	Payroll				344,567.78
					<u>344,567.78</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 \$ 344,567.78

Dated this _____ day of _____ year of 20_____.

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

Fiscal Office _____



Board of Public Works Claim Register

Invoice Date Range 08/05/14 - 08/15/14

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											
Jennie McCurry	REFUND-McCURREY	01-McCurry-refund adoption fee-canine	Paid by Check # 58149		08/05/2014	08/05/2014	08/15/2014		08/15/2014	75.00	
									Account 43430 - Animal Adoption Fees Totals		
									Invoice Transactions 1		\$75.00
Account 52210 - Institutional Supplies											
205 - City Of Bloomington	Petco-7/28/14	01-reimb petty cash- Petco-7/28/14-cricket	Paid by Check # 58058		08/05/2014	08/05/2014	08/15/2014		08/15/2014	2.40	
4045 - Datamars, INC	6692/14	01-microchips	Paid by EFT # 3964		08/05/2014	08/05/2014	08/15/2014		08/15/2014	3,541.90	
313 - Fastenal Company	INBLM170518	01-paper towels, toilet paper	Paid by EFT # 3975		08/05/2014	08/05/2014	08/15/2014		08/15/2014	327.55	
313 - Fastenal Company	INBLM170490	01-garbage bags, lrg vinyl gloves	Paid by EFT # 3975		08/05/2014	08/05/2014	08/15/2014		08/15/2014	282.86	
313 - Fastenal Company	INBLM170733	01-cleaning supplies, bandages, paper plates	Paid by EFT # 3975		08/05/2014	08/05/2014	08/15/2014		08/15/2014	100.57	
4586 - Hill's Pet Nutrition Sales, INC	221992628	01-science diet food-7/25/14	Paid by Check # 58078		08/05/2014	08/05/2014	08/15/2014		08/15/2014	205.66	
4586 - Hill's Pet Nutrition Sales, INC	222021869	01-science diet food-8/1/14	Paid by Check # 58078		08/05/2014	08/05/2014	08/15/2014		08/15/2014	365.66	
9269 - HP Products Corporation	I2036069	01-scrub brush handles, hand sanitizer	Paid by EFT # 3994		08/05/2014	08/05/2014	08/15/2014		08/15/2014	132.36	
9269 - HP Products Corporation	I2037282	01-paper food trays	Paid by EFT # 3994		08/05/2014	08/05/2014	08/15/2014		08/15/2014	84.32	
4633 - Midwest Veterinary Supply, INC	5521260-050	01-sharps container	Paid by Check # 58097		08/05/2014	08/05/2014	08/15/2014		08/15/2014	14.96	
4633 - Midwest Veterinary Supply, INC	5521260-100	01-ear meds	Paid by Check # 58097		08/05/2014	08/05/2014	08/15/2014		08/15/2014	20.76	
4633 - Midwest Veterinary Supply, INC	5521260-000	01-antibiotics, gloves, q-tips	Paid by Check # 58097		08/05/2014	08/05/2014	08/15/2014		08/15/2014	135.75	
4633 - Midwest Veterinary Supply, INC	5531650-100	01-gloves, fluids, syringes	Paid by Check # 58097		08/05/2014	08/05/2014	08/15/2014		08/15/2014	398.96	
4633 - Midwest Veterinary Supply, INC	5531650-050	01-vinyl exam gloves	Paid by Check # 58097		08/05/2014	08/05/2014	08/15/2014		08/15/2014	56.80	
4633 - Midwest Veterinary Supply, INC	5539431-050	01-vinyl exam gloves	Paid by Check # 58097		08/05/2014	08/05/2014	08/15/2014		08/15/2014	56.80	
4137 - Patterson Veterinary Supply, INC	878/1667106	01-antibiotics, microscope supplies, q-	Paid by EFT # 4034		08/05/2014	08/05/2014	08/15/2014		08/15/2014	372.28	
4137 - Patterson Veterinary Supply, INC	878/1663051	01-antibiotics, tongue depressors	Paid by EFT # 4034		08/05/2014	08/05/2014	08/15/2014		08/15/2014	276.13	
4137 - Patterson Veterinary Supply, INC	878/1669805	01-antibiotics, ivomec	Paid by EFT # 4034		08/05/2014	08/05/2014	08/15/2014		08/15/2014	174.79	
4137 - Patterson Veterinary Supply, INC	878/1543909	01-kennel cleaner	Paid by EFT # 4034		08/05/2014	08/05/2014	08/15/2014		08/15/2014	264.04	
									Account 52210 - Institutional Supplies Totals		
									Invoice Transactions 19		\$6,814.55
Account 53130 - Medical											

3376 - Bloomington Pets Alive, INC	10116	01-spay/neuter surgeries 7/14/14-	Paid by EFT # 3946	08/05/2014	08/05/2014	08/15/2014	08/15/2014	2,473.50
4138 - Pet HouseCalls, INC	7695	01-rabies vaccine, ringworm culture	Paid by EFT # 4035	08/05/2014	08/05/2014	08/15/2014	08/15/2014	18.00
54639 - Town & Country Veterinary Clinic, INC	31174	01-spay/neuter surgeries, dentals-	Paid by Check # 58131	08/05/2014	08/05/2014	08/15/2014	08/15/2014	666.00
54639 - Town & Country Veterinary Clinic, INC	31455	01-spay/neuter surgeries & dentals	Paid by Check # 58131	08/05/2014	08/05/2014	08/15/2014	08/15/2014	1,000.00
				Account 53130 - Medical Totals		Invoice Transactions 4		\$4,157.50
Account 53220 - Postage								
205 - City Of Bloomington	ClearCrkPO-7/28	01-reimb petty cash- Clear Creek PO-7/28/14-	Paid by Check # 58058	08/05/2014	08/05/2014	08/15/2014	08/15/2014	19.47
9269 - HP Products Corporation	I2037280	01-shipping charges on order S02173449	Paid by EFT # 3994	08/05/2014	08/05/2014	08/15/2014	08/15/2014	20.95
4487 - PMB East, INC (PakMail)	55322	01-shipping chgs on 7/22/14-rabies sample	Paid by Check # 58106	08/05/2014	08/05/2014	08/15/2014	08/15/2014	20.80
				Account 53220 - Postage Totals		Invoice Transactions 3		\$61.22
Account 53630 - Machinery and Equipment Repairs								
9523 - Freedom Business Solutions, LLC	7362	01-repaired printer	Paid by EFT # 3979	08/05/2014	08/05/2014	08/15/2014	08/15/2014	84.90
				Account 53630 - Machinery and Equipment Repairs Totals		Invoice Transactions 1		\$84.90
				Program 010000 - Main Totals		Invoice Transactions 28		\$11,193.17
				Department 01 - Animal Shelter Totals		Invoice Transactions 28		\$11,193.17
Department 02 - Public Works								
Program 020000 - Main								
Account 46060 - Other Violations								
Lux Leslie	REFUND-LESLIE	26-Leslie-refund overpayment pkg	Paid by Check # 58148	08/05/2014	08/05/2014	08/15/2014	08/15/2014	20.00
				Account 46060 - Other Violations Totals		Invoice Transactions 1		\$20.00
Account 53210 - Telephone								
1079 - AT&T	R0817887881-7/28	02-monthly services radio circuit-7/28-	Paid by Check # 58030	08/05/2014	08/05/2014	08/15/2014	08/15/2014	179.64
				Account 53210 - Telephone Totals		Invoice Transactions 1		\$179.64
Account 53320 - Advertising								
3560 - First Financial Bank / Credit Cards	4263	06-APWA- job posting	Paid by Check # 58070	08/06/2014	08/06/2014	08/15/2014	08/15/2014	295.00
				Account 53320 - Advertising Totals		Invoice Transactions 1		\$295.00
				Program 020000 - Main Totals		Invoice Transactions 3		\$494.64
				Department 02 - Public Works Totals		Invoice Transactions 3		\$494.64
Department 04 - Economic & Sustainable Dev								
Program 040000 - Main								
Account 53970 - Mayor's Promotion of Business								
992 - Lotus Education and Arts Foundation	2014 Lotus Spoons	04 - Lotus - 2014 Lotus Festival Sponsorship -	Paid by EFT # 4016	08/05/2014	08/05/2014	08/05/2014	08/15/2014	4,000.00
				Account 53970 - Mayor's Promotion of Business Totals		Invoice Transactions 1		\$4,000.00
				Program 040000 - Main Totals		Invoice Transactions 1		\$4,000.00
				Department 04 - Economic & Sustainable Dev Totals		Invoice Transactions 1		\$4,000.00
Department 05 - Common Council								
Program 050000 - Main								
Account 53230 - Travel								
3560 - First Financial Bank / Credit Cards	13206-3647 62614	18-Hotel for conference	Paid by Check # 58070	08/05/2014	08/05/2014	08/15/2014	08/15/2014	123.20
				Account 53230 - Travel Totals		Invoice Transactions 1		\$123.20
				Program 050000 - Main Totals		Invoice Transactions 1		\$123.20
				Department 05 - Common Council Totals		Invoice Transactions 1		\$123.20
Department 09 - CFRD								

Program 090000 - Main									
Account 53310 - Printing									
3892 - Midwest Color Printing, INC	5172	11-letterhead-OOTM-business cards-CFR-	Paid by EFT # 4021	08/05/2014	08/05/2014	08/15/2014	08/15/2014		73.00
				Account 53310 - Printing Totals			Invoice Transactions 1		<u>\$73.00</u>
				Program 090000 - Main Totals			Invoice Transactions 1		<u>\$73.00</u>
				Department 09 - CFRD Totals			Invoice Transactions 1		<u>\$73.00</u>
Department 10 - Legal									
Program 100000 - Main									
Account 46010 - Court Docket Fees									
199 - Monroe County Government	walker1110ov0019	10 LGL WALKER C041110CV001990	Paid by Check # 58098	08/05/2014	08/05/2014	08/15/2014	08/15/2014		115.00
				Account 46010 - Court Docket Fees Totals			Invoice Transactions 1		<u>\$115.00</u>
Account 52110 - Office Supplies									
383 - Maxwell's Office Supply	102132	18-office supplies	Paid by EFT # 4019	08/05/2014	08/05/2014	08/15/2014	08/15/2014		415.73
383 - Maxwell's Office Supply	102552	18-office supplies	Paid by EFT # 4019	08/05/2014	08/05/2014	08/15/2014	08/15/2014		(27.92)
				Account 52110 - Office Supplies Totals			Invoice Transactions 2		<u>\$387.81</u>
Account 53170 - Mgt. Fee, Consultants, and Workshops									
205 - City Of Bloomington	7-8-2014	18-MLK contribution	Paid by Check # 58059	08/05/2014	08/05/2014	08/15/2014	08/15/2014		100.00
				Account 53170 - Mgt. Fee, Consultants, and Workshops Totals			Invoice Transactions 1		<u>\$100.00</u>
				Program 100000 - Main Totals			Invoice Transactions 4		<u>\$602.81</u>
Program 101000 - Human Rights									
Account 53160 - Instruction									
4694 - Indiana Continuing Legal Education Forum (ICLEF)	4A023-9-5-14	10-seminar/materials for B. McKinney-9-5-14-Indy	Paid by Check # 58081	08/05/2014	08/05/2014	08/15/2014	08/15/2014		200.00
				Account 53160 - Instruction Totals			Invoice Transactions 1		<u>\$200.00</u>
				Program 101000 - Human Rights Totals			Invoice Transactions 1		<u>\$200.00</u>
				Department 10 - Legal Totals			Invoice Transactions 5		<u>\$802.81</u>
Department 11 - Mayor's Office									
Program 110000 - Main									
Account 52110 - Office Supplies									
383 - Maxwell's Office Supply	102504	11-batteries-front office/hand soap-	Paid by EFT # 4019	08/05/2014	08/05/2014	08/15/2014	08/15/2014		5.83
383 - Maxwell's Office Supply	102506	11-coffee creamer-kitchenette	Paid by EFT # 4019	08/05/2014	08/05/2014	08/15/2014	08/15/2014		5.56
				Account 52110 - Office Supplies Totals			Invoice Transactions 2		<u>\$11.39</u>
Account 53310 - Printing									
3892 - Midwest Color Printing, INC	5172	11-letterhead-OOTM-business cards-CFR-	Paid by EFT # 4021	08/05/2014	08/05/2014	08/15/2014	08/15/2014		147.50
				Account 53310 - Printing Totals			Invoice Transactions 1		<u>\$147.50</u>
Account 53320 - Advertising									
50706 - Bloomington Magazine, INC (Bloom Magazine)	DB2-66	11-full page ad in Distinctively Blgtn Ad	Paid by EFT # 3944	08/05/2014	08/05/2014	08/15/2014	08/15/2014		870.00
				Account 53320 - Advertising Totals			Invoice Transactions 1		<u>\$870.00</u>
				Program 110000 - Main Totals			Invoice Transactions 4		<u>\$1,028.89</u>
				Department 11 - Mayor's Office Totals			Invoice Transactions 4		<u>\$1,028.89</u>
Department 12 - Human Resources									
Program 120000 - Main									
Account 52110 - Office Supplies									
383 - Maxwell's Office Supply	102362	12 Easel paper	Paid by EFT # 4019	08/05/2014	08/05/2014	08/15/2014	08/15/2014		33.99
				Account 52110 - Office Supplies Totals			Invoice Transactions 1		<u>\$33.99</u>
Account 52420 - Other Supplies									

4684 - Telephone Doctor, INC	64517	12 training materials	Paid by EFT # 4061	08/05/2014	08/05/2014	08/15/2014	08/15/2014	4,024.00
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$4,024.00
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	June/July	12 union cell phone	Paid by Check # 58036	08/05/2014	08/05/2014	08/15/2014	08/15/2014	44.42
				Account 53210 - Telephone Totals		Invoice Transactions 1		\$44.42
Account 53230 - Travel								
1224 - Sims, Doris	ds parking	12 reimbursement for parking at ethic seminar	Paid by Check # 58121	08/05/2014	08/05/2014	08/15/2014	08/15/2014	21.00
				Account 53230 - Travel Totals		Invoice Transactions 1		\$21.00
Account 53310 - Printing								
2585 - Wraco Enterprises, INC (Fine Print)	17277	12 Printing of Personal Manuals	Paid by EFT # 4077	08/05/2014	08/05/2014	08/15/2014	08/15/2014	3,164.41
				Account 53310 - Printing Totals		Invoice Transactions 1		\$3,164.41
Account 53320 - Advertising								
3560 - First Financial Bank / Credit Cards	890947451	06-LinkedIn - job posting	Paid by Check # 58070	08/06/2014	08/06/2014	08/15/2014	08/15/2014	195.00
				Account 53320 - Advertising Totals		Invoice Transactions 1		\$195.00
Account 53990 - Other Services and Charges								
585 - Bloomington Transit Corp	9141	12 2nd quarter ridership	Paid by Check # 58043	08/05/2014	08/05/2014	08/15/2014	08/15/2014	664.50
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$664.50
				Program 120000 - Main Totals		Invoice Transactions 7		\$8,147.32
				Department 12 - Human Resources Totals		Invoice Transactions 7		\$8,147.32
Department 13 - Planning								
Program 130000 - Main								
Account 52110 - Office Supplies								
383 - Maxwell's Office Supply	102346I	13-paper, dry/erase markers, mechanical	Paid by EFT # 4019	08/05/2014	08/05/2014	08/15/2014	08/15/2014	38.69
383 - Maxwell's Office Supply	102558I	13-Business card holder (for Bike & Ped), folders,	Paid by EFT # 4019	08/05/2014	08/05/2014	08/15/2014	08/15/2014	141.42
				Account 52110 - Office Supplies Totals		Invoice Transactions 2		\$180.11
Account 52420 - Other Supplies								
651 - Engraving & Stamp Center, INC	17798	13-Self-ink stamps (Planning and	Paid by EFT # 3971	08/05/2014	08/05/2014	08/15/2014	08/15/2014	104.75
383 - Maxwell's Office Supply	102365	13-AA Batteries	Paid by EFT # 4019	08/05/2014	08/05/2014	08/15/2014	08/15/2014	38.32
383 - Maxwell's Office Supply	102346I	13-paper, dry/erase markers, mechanical	Paid by EFT # 4019	08/05/2014	08/05/2014	08/15/2014	08/15/2014	15.55
383 - Maxwell's Office Supply	102366	13-CREDIT for batteries/returned	Paid by EFT # 4019	08/05/2014	08/05/2014	08/15/2014	08/15/2014	(15.55)
				Account 52420 - Other Supplies Totals		Invoice Transactions 4		\$143.07
Account 53160 - Instruction								
4442 - American Planning Association	136742	13-APA audio/web conferences (Webcast	Paid by EFT # 3935	08/05/2014	08/05/2014	08/15/2014	08/15/2014	700.00
				Account 53160 - Instruction Totals		Invoice Transactions 1		\$700.00
Account 53310 - Printing								
501 - Karl Clark (KC Designs)	16224	13-Planning and Transportation	Paid by EFT # 3959	08/05/2014	08/05/2014	08/15/2014	08/15/2014	70.00
				Account 53310 - Printing Totals		Invoice Transactions 1		\$70.00
Account 53320 - Advertising								
323 - Hoosier Times, Inc	1720711	13-Legal advertising - Plan Commission Case	Paid by EFT # 3993	08/05/2014	08/05/2014	08/15/2014	08/15/2014	23.70
3560 - First Financial Bank / Credit Cards	PLNZ-4216	06-Planetizen - job posting	Paid by Check # 58070	08/06/2014	08/06/2014	08/15/2014	08/15/2014	99.95

3560 - First Financial Bank / Credit Cards	9249	18-ITE - job posting	Paid by Check # 58070	08/06/2014	08/06/2014	08/15/2014	08/15/2014	250.00
3560 - First Financial Bank / Credit Cards	2116452	06-WTS - job posting	Paid by Check # 58070	08/06/2014	08/06/2014	08/15/2014	08/15/2014	495.00
						Account 53320 - Advertising Totals	Invoice Transactions 4	\$868.65
						Program 130000 - Main Totals	Invoice Transactions 12	\$1,961.83
Program G13013 - Civil Streets 2013-2014								
Account 52420 - Other Supplies								
19922 - Center For Sustainable Living	BikeProject	13-Bells, helmets, lights	Paid by EFT # 3954	08/05/2014	08/05/2014	08/15/2014	08/15/2014	895.00
383 - Maxwell's Office Supply	102558I	13-Business card holder (for Bike & Ped), folders,	Paid by EFT # 4019	08/05/2014	08/05/2014	08/15/2014	08/15/2014	17.54
						Account 52420 - Other Supplies Totals	Invoice Transactions 2	\$912.54
						Program G13013 - Civil Streets 2013-2014 Totals	Invoice Transactions 2	\$912.54
						Department 13 - Planning Totals	Invoice Transactions 14	\$2,874.37
Department 19 - Facilities Maintenance								
Program 190000 - Main								
Account 52310 - Building Materials and Supplies								
313 - Fastenal Company	INBLM170712	19-City Hall-misc. light bulbs for all facilities	Paid by EFT # 3975	08/05/2014	08/05/2014	08/15/2014	08/15/2014	363.54
394 - Kleindorfer Hardware & Variety	447036	19-City Hall-screws	Paid by EFT # 4012	08/05/2014	08/05/2014	08/15/2014	08/15/2014	38.99
394 - Kleindorfer Hardware & Variety	447545	19-ACC-downspouts, dryer vent pipe, elbows	Paid by EFT # 4012	08/05/2014	08/05/2014	08/15/2014	08/15/2014	37.72
394 - Kleindorfer Hardware & Variety	446823	19-City Hall-electrical boxes for new data	Paid by EFT # 4012	08/05/2014	08/05/2014	08/15/2014	08/15/2014	4.38
4443 - The Sherwin Williams Company	6707-2	19-City Hall-paint	Paid by EFT # 4063	08/05/2014	08/05/2014	08/15/2014	08/15/2014	149.97
						Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 5	\$594.60
Account 52340 - Other Repairs and Maintenance								
1537 - Indiana Door & Hardware Specialties, INC	6417	19-ACC-backset	Paid by Check # 58083	08/05/2014	08/05/2014	08/15/2014	08/15/2014	25.00
						Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 1	\$25.00
Account 53610 - Building Repairs								
321 - Harrell Fish, INC	S75942	19-City Hall-replaced flow valve on drinking	Paid by EFT # 3988	08/05/2014	08/05/2014	08/15/2014	08/15/2014	309.43
321 - Harrell Fish, INC	S76176	19-FS#4-repair drain line	Paid by EFT # 3988	08/05/2014	08/05/2014	08/15/2014	08/15/2014	515.59
321 - Harrell Fish, INC	S76074	19-FS#4-repair drain line-rodged out slow	Paid by EFT # 3988	08/05/2014	08/05/2014	08/15/2014	08/15/2014	98.00
227 - Otis Elevator Company	CBN05002814	19-City Hall-elevator serv contract 8/1/14-	Paid by EFT # 4031	08/05/2014	08/05/2014	08/15/2014	08/15/2014	6,950.97
8353 - Umphress Masonry, Inc	71414	19-Fleet-emergency wall repair	Paid by Check # 58134	08/05/2014	08/05/2014	08/15/2014	08/15/2014	1,146.51
						Account 53610 - Building Repairs Totals	Invoice Transactions 5	\$9,020.50
Account 53650 - Other Repairs								
4483 - City Lawn Corporation	8212	19-Training Center-mowing 5/12/14	Paid by Check # 58057	08/05/2014	08/05/2014	08/15/2014	08/15/2014	40.00
4483 - City Lawn Corporation	8442	19-ACC-mowing 7/1 & 7/21/14	Paid by Check # 58057	08/05/2014	08/05/2014	08/15/2014	08/15/2014	130.00
321 - Harrell Fish, INC	S75681	19-ACC-repair incinerator	Paid by EFT # 3988	08/05/2014	08/05/2014	08/15/2014	08/15/2014	68.00
						Account 53650 - Other Repairs Totals	Invoice Transactions 3	\$238.00
Account 53990 - Other Services and Charges								
4483 - City Lawn Corporation	8211	19-ACC-mowing 5/12 & 5/22/14	Paid by Check # 58057	08/05/2014	08/05/2014	08/15/2014	08/15/2014	130.00
4483 - City Lawn Corporation	8561	19-BPD-mowing 7/9 & 7/22/14	Paid by Check # 58057	08/05/2014	08/05/2014	08/15/2014	08/15/2014	80.00

4487 - PMB East, INC (PakMail)	55496	19-shipping to send brush head back for	Paid by Check # 58106	08/05/2014	08/05/2014	08/15/2014	08/15/2014	24.40
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 3	\$234.40
						Program 190000 - Main Totals	Invoice Transactions 17	\$10,112.50
						Department 19 - Facilities Maintenance Totals	Invoice Transactions 17	\$10,112.50
Department 28 - ITS								
Program 280000 - Main								
Account 53910 - Dues and Subscriptions								
3560 - First Financial Bank / Credit Cards	7116302	18-Basecamp Classic Basic	Paid by Check # 58070	08/06/2014	08/06/2014	08/15/2014	08/15/2014	24.00
3560 - First Financial Bank / Credit Cards	14144850	06-Omnis	Paid by Check # 58070	08/06/2014	08/06/2014	08/15/2014	08/15/2014	8.95
						Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 2	\$32.95
						Program 280000 - Main Totals	Invoice Transactions 2	\$32.95
						Department 28 - ITS Totals	Invoice Transactions 2	\$32.95
						Fund 101 - General Fund Totals	Invoice Transactions 83	\$38,882.85
Fund 103 - Restricted Donations								
Department 06 - Controller's Office								
Program 400101 - Animal Medical Services								
Account 53130 - Medical								
54639 - Town & Country Veterinary Clinic, INC	31155	01-recheck sutures/wounds	Paid by Check # 58131	08/05/2014	08/05/2014	08/15/2014	08/15/2014	61.00
						Account 53130 - Medical Totals	Invoice Transactions 1	\$61.00
						Program 400101 - Animal Medical Services Totals	Invoice Transactions 1	\$61.00
Program 400102 - Animal Supplies								
Account 52210 - Institutional Supplies								
4633 - Midwest Veterinary Supply, INC	5537445-000	01-cat vaccines, ear meds	Paid by Check # 58097	08/05/2014	08/05/2014	08/15/2014	08/15/2014	1,372.26
4633 - Midwest Veterinary Supply, INC	5539431-100	01-cat vaccines, eye meds	Paid by Check # 58097	08/05/2014	08/05/2014	08/15/2014	08/15/2014	415.50
						Account 52210 - Institutional Supplies Totals	Invoice Transactions 2	\$1,787.76
						Program 400102 - Animal Supplies Totals	Invoice Transactions 2	\$1,787.76
						Department 06 - Controller's Office Totals	Invoice Transactions 3	\$1,848.76
						Fund 103 - Restricted Donations Totals	Invoice Transactions 3	\$1,848.76
Fund 401 - Non-Reverting Telecommunications								
Department 25 - Telecommunications								
Program 254000 - Infrastructure								
Account 52420 - Other Supplies								
2372 - Probleu, INC	5887	25REQ#14-080454 6cmt heavy duty power	Paid by EFT # 4039	08/05/2014	08/05/2014	08/05/2014	08/15/2014	112.72
						Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$112.72
Account 53170 - Mgt. Fee, Consultants, and Workshops								
19385 - New World Systems Corporation	2014-00000562	Consultant & Travel Expense	Paid by EFT # 4028	08/05/2014	08/05/2014	08/15/2014	08/15/2014	660.00
						Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions 1	\$660.00
Account 53210 - Telephone								
1079 - AT&T	849494015-5	25REQ#14-070442 ITS Corporate ID#1641525	Paid by Check # 58032	08/05/2014	08/05/2014	08/15/2014	08/15/2014	461.66
13969 - AT&T Mobility II, LLC	X07192014-Teleco	25-wireless phone charges-6/12-7/11/14	Paid by Check # 58035	08/05/2014	08/05/2014	08/15/2014	08/15/2014	1,067.33
						Account 53210 - Telephone Totals	Invoice Transactions 2	\$1,528.99
Account 53640 - Hardware and Software Maintenance								
13482 - Northern Lights Locating & Inspection, INC	5731	25REQ#14-080457 month of July services	Paid by EFT # 4029	08/05/2014	08/05/2014	08/15/2014	08/15/2014	2,500.00
						Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 1	\$2,500.00
Account 54450 - Equipment								

53442 - Paragon Micro, INC	274796	25REQ#14-070448 hardware police	Paid by EFT # 4033	08/05/2014	08/05/2014	08/15/2014	08/15/2014	53.99
53442 - Paragon Micro, INC	274680	25REQ#14-070451 hardware Fire 4	Paid by EFT # 4033	08/05/2014	08/05/2014	08/15/2014	08/15/2014	1,279.98
53442 - Paragon Micro, INC	266235	25REQ#14-070398 hardware Police	Paid by EFT # 4033	08/05/2014	08/05/2014	08/15/2014	08/15/2014	1,651.95
53442 - Paragon Micro, INC	274544	25REQ#14-070445 hardware Council - Sue	Paid by EFT # 4033	08/05/2014	08/05/2014	08/15/2014	08/15/2014	53.99

Account 54450 - Equipment Totals	Invoice Transactions 4	\$3,039.91
Program 254000 - Infrastructure Totals	Invoice Transactions 9	\$7,841.62

Program 256000 - Services

Account 53640 - Hardware and Software Maintenance

3989 - RICOH USA, INC	5031711959	25REQ#14-070443 CUST#3279657	Paid by Check # 58112	08/05/2014	08/05/2014	08/15/2014	08/15/2014	475.76
Account 53640 - Hardware and Software Maintenance Totals							Invoice Transactions 1	\$475.76

Account 54420 - Purchase of Equipment

1961 - GE Capital Information Technology Solutions, Inc	92272903	25REQ14-070434 ACCT#1025787-	Paid by Check # 58073	08/05/2014	08/05/2014	08/08/2014	08/15/2014	340.00
1961 - GE Capital Information Technology Solutions, Inc	92472514	25REQ#14-070435 Acct#1025787-	Paid by Check # 58073	08/05/2014	08/05/2014	08/15/2014	08/15/2014	340.00
1961 - GE Capital Information Technology Solutions, Inc	92674831	25REQ#14-070439 Acct#1025787-	Paid by Check # 58073	08/05/2014	08/05/2014	08/15/2014	08/15/2014	340.00
2372 - Probleu, INC	5891	25req#14-070449 projector bulb Hooker	Paid by EFT # 4039	08/05/2014	08/05/2014	08/15/2014	08/15/2014	130.44

Account 54420 - Purchase of Equipment Totals	Invoice Transactions 4	\$1,150.44
Program 256000 - Services Totals	Invoice Transactions 5	\$1,626.20
Department 25 - Telecommunications Totals	Invoice Transactions 14	\$9,467.82
Fund 401 - Non-Reverting Telecommunications Totals	Invoice Transactions 14	\$9,467.82

Fund 405 - Non-Reverting Improvement I

Department 06 - Controller's Office

Program 060000 - Main

Account 53120 - Special Legal Services

608 - Krieg Devault Alexander & Capehart	386483	18-professional services	Paid by Check # 58090	08/05/2014	08/05/2014	08/15/2014	08/15/2014	2,962.50
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Account 53120 - Special Legal Services Totals	Invoice Transactions 1	\$2,962.50
Program 060000 - Main Totals	Invoice Transactions 1	\$2,962.50
Department 06 - Controller's Office Totals	Invoice Transactions 1	\$2,962.50
Fund 405 - Non-Reverting Improvement I Totals	Invoice Transactions 1	\$2,962.50

Fund 451 - Motor Vehicle Highway

Department 20 - Street

Program 200000 - Main

Account 52330 - Street, Alley, and Sewer Material

11243 - HD Supply Waterworks, LTD	C592652	20-6-15' radius plates for handicap ramps	Paid by EFT # 3989	08/05/2014	08/05/2014	08/15/2014	08/15/2014	660.00
3990 - VCNA Prairie, INC	885679970	20-concrete for 323 W. 11th-7/22/14-6 yd3	Paid by EFT # 4070	08/05/2014	08/05/2014	08/15/2014	08/15/2014	510.00
3990 - VCNA Prairie, INC	885670284	20-concrete for 11th & Grant-7/17/14-8.5 yd3	Paid by EFT # 4070	08/05/2014	08/05/2014	08/15/2014	08/15/2014	722.50
3990 - VCNA Prairie, INC	885685312	20-concrete for 323 W. 11th St-7/18/14-6.5 yd3	Paid by EFT # 4070	08/05/2014	08/05/2014	08/15/2014	08/15/2014	552.50
3990 - VCNA Prairie, INC	885667024	20-concrete for Colleege Mall & Moores Pk-	Paid by EFT # 4070	08/05/2014	08/05/2014	08/15/2014	08/15/2014	382.50
3990 - VCNA Prairie, INC	885665898	20-concrete for 17th & Kinser-7/9/14-1.5 yd3	Paid by EFT # 4070	08/05/2014	08/05/2014	08/15/2014	08/15/2014	127.50
3990 - VCNA Prairie, INC	885648389	20-concrete for 3rd & Washington-7/7/14-5	Paid by EFT # 4070	08/05/2014	08/05/2014	08/15/2014	08/15/2014	425.00

3990 - VCNA Prairie, INC	885627908	20-concrete for 3rd & Washington-7/1/14-5	Paid by EFT # 4070	08/05/2014	08/05/2014	08/15/2014	08/15/2014	425.00
3990 - VCNA Prairie, INC	885634676	20-concrete for 3rd & Washington-6/25/14-3	Paid by EFT # 4070	08/05/2014	08/05/2014	08/15/2014	08/15/2014	255.00
Account 52330 - Street, Alley, and Sewer Material Totals							Invoice Transactions 9	\$4,060.00
Account 52340 - Other Repairs and Maintenance								
336 - Southside Rental Center, INC	01-195644-01	20-propane for pavement markings	Paid by Check # 58122	08/05/2014	08/05/2014	08/15/2014	08/15/2014	150.80
Account 52340 - Other Repairs and Maintenance Totals							Invoice Transactions 1	\$150.80
Account 52420 - Other Supplies								
409 - Black Lumber Co Inc	214195	20-1 gallon sprayer for paving crew	Paid by EFT # 3943	08/05/2014	08/05/2014	08/15/2014	08/15/2014	19.99
409 - Black Lumber Co Inc	210713	20-supplies for concrete crew	Paid by EFT # 3943	08/05/2014	08/05/2014	08/15/2014	08/15/2014	11.09
409 - Black Lumber Co Inc	211540	20-roundup for weeds	Paid by EFT # 3943	08/05/2014	08/05/2014	08/15/2014	08/15/2014	19.97
409 - Black Lumber Co Inc	212712	20-green sewer/drain pipe	Paid by EFT # 3943	08/05/2014	08/05/2014	08/15/2014	08/15/2014	14.99
409 - Black Lumber Co Inc	209704	20-lumber for concrete job-1010 W. Howe	Paid by EFT # 3943	08/05/2014	08/05/2014	08/15/2014	08/15/2014	52.35
409 - Black Lumber Co Inc	213077	20-painting materials for alley (speed bumps)	Paid by EFT # 3943	08/05/2014	08/05/2014	08/15/2014	08/15/2014	13.16
409 - Black Lumber Co Inc	210719	20-socket/washers/galv lag/concrete crew	Paid by EFT # 3943	08/05/2014	08/05/2014	08/15/2014	08/15/2014	60.97
409 - Black Lumber Co Inc	212639	20-weed control-truck #462	Paid by EFT # 3943	08/05/2014	08/05/2014	08/15/2014	08/15/2014	39.94
409 - Black Lumber Co Inc	210769	20-washers/galv lag-concrete crew	Paid by EFT # 3943	08/05/2014	08/05/2014	08/15/2014	08/15/2014	213.94
409 - Black Lumber Co Inc	211737	20-2 cycle mower oil for mowing-truck #462	Paid by EFT # 3943	08/05/2014	08/05/2014	08/15/2014	08/15/2014	5.82
409 - Black Lumber Co Inc	212231	20-roundup for weed control-truck #462	Paid by EFT # 3943	08/05/2014	08/05/2014	08/15/2014	08/15/2014	39.94
248 - Cosner's Ice Company	111010984	20-ice (150 7lb bags) for crews-7/23/14	Paid by EFT # 3961	08/05/2014	08/05/2014	08/15/2014	08/15/2014	217.50
394 - Kleindorfer Hardware & Variety	447772	20-1 gal sprayer for paving crew	Paid by EFT # 4012	08/05/2014	08/05/2014	08/15/2014	08/15/2014	29.98
394 - Kleindorfer Hardware & Variety	404795	20-supplies (washers/lag screws)-concrete crew	Paid by EFT # 4012	08/05/2014	08/05/2014	08/15/2014	08/15/2014	52.50
394 - Kleindorfer Hardware & Variety	404652	20-round up for weeds-truck #462	Paid by EFT # 4012	08/05/2014	08/05/2014	08/15/2014	08/15/2014	42.99
394 - Kleindorfer Hardware & Variety	404508	20-supplies (galv lag/spray paint)-	Paid by EFT # 4012	08/05/2014	08/05/2014	08/15/2014	08/15/2014	118.08
394 - Kleindorfer Hardware & Variety	447537	20-cups for paving crews	Paid by EFT # 4012	08/05/2014	08/05/2014	08/15/2014	08/15/2014	26.97
394 - Kleindorfer Hardware & Variety	405150	20-supplies for speed bump-Driscoil	Paid by EFT # 4012	08/05/2014	08/05/2014	08/15/2014	08/15/2014	32.21
Account 52420 - Other Supplies Totals							Invoice Transactions 18	\$1,012.39
Account 52430 - Uniforms and Tools								
11243 - HD Supply Waterworks, LTD	C424478	20-hydrant wrench & adjustable strap for	Paid by EFT # 3989	08/05/2014	08/05/2014	08/15/2014	08/15/2014	36.88
Account 52430 - Uniforms and Tools Totals							Invoice Transactions 1	\$36.88
Account 53630 - Machinery and Equipment Repairs								
293 - J&S Locksmith Shop, INC	110093	20-repairs to concrete saw-6/14/14	Paid by EFT # 4002	08/05/2014	08/05/2014	08/15/2014	08/15/2014	70.77
293 - J&S Locksmith Shop, INC	111887	20-repair to chainsaw-7/11/14	Paid by EFT # 4002	08/05/2014	08/05/2014	08/15/2014	08/15/2014	24.50
Account 53630 - Machinery and Equipment Repairs Totals							Invoice Transactions 2	\$95.27
Account 53920 - Laundry and Other Sanitation Services								

19171 - Aramark Uniform & Career Apparel Group, INC	1821657804	20-mat services 7/30/14	Paid by EFT # 3938	08/05/2014	08/05/2014	08/15/2014	08/15/2014	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1821639707	20-uniform rental (minus payroll ded)-7/16/14	Paid by EFT # 3938	08/05/2014	08/05/2014	08/15/2014	08/15/2014	14.95
19171 - Aramark Uniform & Career Apparel Group, INC	1821639708	20-mat services-7/16/14	Paid by EFT # 3938	08/05/2014	08/05/2014	08/15/2014	08/15/2014	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1821648794	20-mat services 7/23/14	Paid by EFT # 3938	08/05/2014	08/05/2014	08/15/2014	08/15/2014	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1821648793	20-uniform rental (minus payroll ded)-7/23/14	Paid by EFT # 3938	08/05/2014	08/05/2014	08/15/2014	08/15/2014	17.26
Account 53920 - Laundry and Other Sanitation Services Totals							Invoice Transactions 5	\$111.38
Account 53990 - Other Services and Charges								
398 - Al's Two Way Radio	11750	20-repair radios-office & trucks	Paid by Check # 58027	08/05/2014	08/05/2014	08/15/2014	08/15/2014	608.50
872 - Dave O'Mara Contractor, INC	147489-3	20-tac for N. Walnut & 17th Street-7/8-7/11/14	Paid by EFT # 3965	08/05/2014	08/05/2014	08/15/2014	08/15/2014	3,245.23
3526 - Hawkins & Sons Towing	716040	20-moved old fork lift for auction	Paid by Check # 58077	08/05/2014	08/05/2014	08/15/2014	08/15/2014	60.00
351 - Young Trucking, INC	80131	20-truck rental for paving on N. Walnut	Paid by EFT # 4078	08/05/2014	08/05/2014	08/15/2014	08/15/2014	980.00
351 - Young Trucking, INC	80130	20-truck rental for paving on 17th Street	Paid by EFT # 4078	08/05/2014	08/05/2014	08/15/2014	08/15/2014	360.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 5	\$5,253.73
Program 200000 - Main Totals							Invoice Transactions 41	\$10,720.45
Department 20 - Street Totals							Invoice Transactions 41	\$10,720.45
Fund 451 - Motor Vehicle Highway Totals							Invoice Transactions 41	\$10,720.45
Fund 454 - Alternative Transportation								
Department 02 - Public Works								
Program 020000 - Main								
Account 46060 - Other Violations								
Rico Hamilton	REFUND-HAMILTON	26-Hamilton-addtl refund on pkg citation	Paid by Check # 58146	08/05/2014	08/05/2014	08/15/2014	08/15/2014	9.00
Account 46060 - Other Violations Totals							Invoice Transactions 1	\$9.00
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529376005	26-uniform rental-7/24/14	Paid by EFT # 3957	08/05/2014	08/05/2014	08/15/2014	08/15/2014	5.60
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529377344	26-uniform rental-7/31/14	Paid by EFT # 3957	08/05/2014	08/05/2014	08/15/2014	08/15/2014	5.60
Account 53920 - Laundry and Other Sanitation Services Totals							Invoice Transactions 2	\$11.20
Program 020000 - Main Totals							Invoice Transactions 3	\$20.20
Department 02 - Public Works Totals							Invoice Transactions 3	\$20.20
Fund 454 - Alternative Transportation Totals							Invoice Transactions 3	\$20.20
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	116-363014	20-asphalt for paving-Rogers Road-6/30/14	Paid by EFT # 3965	08/05/2014	08/05/2014	08/15/2014	08/15/2014	2,891.04
872 - Dave O'Mara Contractor, INC	116-371214	20-asphalt for paving/patching-7/7-	Paid by EFT # 3965	08/05/2014	08/05/2014	08/15/2014	08/15/2014	16,209.55
872 - Dave O'Mara Contractor, INC	116-370514	20-asphalt for patching-7/1/14 & 7/2/14	Paid by EFT # 3965	08/05/2014	08/05/2014	08/15/2014	08/15/2014	498.94
872 - Dave O'Mara Contractor, INC	116-371914	20-asphalt for paving-7/15-7/18/14-17th St &	Paid by EFT # 3965	08/05/2014	08/05/2014	08/15/2014	08/15/2014	47,739.02
Account 52330 - Street, Alley, and Sewer Material Totals							Invoice Transactions 4	\$67,338.55
Program 020000 - Main Totals							Invoice Transactions 4	\$67,338.55
Department 02 - Public Works Totals							Invoice Transactions 4	\$67,338.55

				Fund 600 - Cum Cap Improvement (CIG) Totals			Invoice Transactions 4		\$67,338.55
Fund 601 - Cum Cap Development									
Department 02 - Public Works									
Program 020000 - Main									
Account 54310 - Improvements Other Than Building									
399 - American Structurepoint, INC	70644	02-17th & Arlington Rd- cons inspec serv 6/1-	Paid by EFT # 3936	08/05/2014	08/05/2014	08/15/2014	08/15/2014	21,191.44	
				Account 54310 - Improvements Other Than Building Totals			Invoice Transactions 1		\$21,191.44
				Program 020000 - Main Totals			Invoice Transactions 1		\$21,191.44
				Department 02 - Public Works Totals			Invoice Transactions 1		\$21,191.44
				Fund 601 - Cum Cap Development Totals			Invoice Transactions 1		\$21,191.44
Fund 730 - Solid Waste									
Department 16 - Sanitation									
Program 160000 - Main									
Account 52110 - Office Supplies									
383 - Maxwell's Office Supply	102409	16-AA batteries, binder clips	Paid by EFT # 4019	08/05/2014	08/05/2014	08/15/2014	08/15/2014	5.07	
383 - Maxwell's Office Supply	102415	16-AA batteries	Paid by EFT # 4019	08/05/2014	08/05/2014	08/15/2014	08/15/2014	26.32	
				Account 52110 - Office Supplies Totals			Invoice Transactions 2		\$31.39
Account 52420 - Other Supplies									
793 - Indiana Safety Company, INC	0025974-IN	16-gloves for crews	Paid by EFT # 3999	08/05/2014	08/05/2014	08/15/2014	08/15/2014	230.25	
793 - Indiana Safety Company, INC	0025776-IN	16-gloves-leather palm safety cuff/10 gauge	Paid by EFT # 3999	08/05/2014	08/05/2014	08/15/2014	08/15/2014	643.20	
				Account 52420 - Other Supplies Totals			Invoice Transactions 2		\$873.45
Account 52430 - Uniforms and Tools									
53138 - MTS Safety Products, INC	4670200	16-raincoats for sanitation crew	Paid by EFT # 4024	08/05/2014	08/05/2014	08/15/2014	08/15/2014	1,183.20	
				Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1		\$1,183.20
Account 53920 - Laundry and Other Sanitation Services									
19171 - Aramark Uniform & Career Apparel Group, INC	1821648787	16-uniform rental (minus payroll ded)-7/23/14	Paid by EFT # 3938	08/05/2014	08/05/2014	08/15/2014	08/15/2014	13.00	
19171 - Aramark Uniform & Career Apparel Group, INC	1821648788	16-mat services/supplies-7/23/14	Paid by EFT # 3938	08/05/2014	08/05/2014	08/15/2014	08/15/2014	27.87	
19171 - Aramark Uniform & Career Apparel Group, INC	1821657798	16-mat services/supplies-7/30/14	Paid by EFT # 3938	08/05/2014	08/05/2014	08/15/2014	08/15/2014	27.87	
19171 - Aramark Uniform & Career Apparel Group, INC	1821657797	16-uniform rental (minus payroll ded)-7/30/14	Paid by EFT # 3938	08/05/2014	08/05/2014	08/15/2014	08/15/2014	13.00	
				Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 4		\$81.74
Account 53950 - Landfill									
137 - Good Earth, LLC	9743	16-yard waste disp fee-7/22/14-truck #944	Paid by EFT # 3983	08/05/2014	08/05/2014	08/15/2014	08/15/2014	75.00	
137 - Good Earth, LLC	9761	16-yard waste disposal fee-7/29/14-truck #944	Paid by EFT # 3983	08/05/2014	08/05/2014	08/15/2014	08/15/2014	75.00	
137 - Good Earth, LLC	9772	16-yard waste disposal fee-7/31/14-truck #944	Paid by EFT # 3983	08/05/2014	08/05/2014	08/15/2014	08/15/2014	75.00	
52226 - Hoosier Transfer Station-3140	0000008155	16-trash disposal fees-7/1/14-7/14/14	Paid by Check # 58079	08/05/2014	08/05/2014	08/15/2014	08/15/2014	8,540.45	
				Account 53950 - Landfill Totals			Invoice Transactions 4		\$8,765.45
				Program 160000 - Main Totals			Invoice Transactions 13		\$10,935.23
				Department 16 - Sanitation Totals			Invoice Transactions 13		\$10,935.23
				Fund 730 - Solid Waste Totals			Invoice Transactions 13		\$10,935.23
Fund 800 - Risk Management									
Department 10 - Legal									
Program 100000 - Main									

Account 52430 - Uniforms and Tools									
1448 - Shoe Carnival Inc	226186SA	18-shoes for Jai Lavender	Paid by Check # 58119	08/05/2014	08/05/2014	08/15/2014	08/15/2014	99.98	
54207 - Smith's Shoe Center	467	18-shoes for Chad Moody	Paid by EFT # 4055	08/05/2014	08/05/2014	08/15/2014	08/15/2014	100.00	
							Account 52430 - Uniforms and Tools Totals	Invoice Transactions 2	<u>\$199.98</u>
Account 53210 - Telephone									
13969 - AT&T Mobility II, LLC	X07192014-RISK	10-cell phone chgs 6/12-7/11/14-B, Wilson	Paid by Check # 58034	08/05/2014	08/05/2014	08/15/2014	08/15/2014	52.94	
							Account 53210 - Telephone Totals	Invoice Transactions 1	<u>\$52.94</u>
							Program 100000 - Main Totals	Invoice Transactions 3	<u>\$252.92</u>
							Department 10 - Legal Totals	Invoice Transactions 3	<u>\$252.92</u>
							Fund 800 - Risk Management Totals	Invoice Transactions 3	<u>\$252.92</u>
Fund 801 - Health Insurance Trust									
Department 12 - Human Resources									
Program 120000 - Main									
Account 53990 - Other Services and Charges									
3977 - Cigna Health & Life Insurance Company	1709033	12 Cigna vision/dental	Paid by EFT # 3956	08/05/2014	08/05/2014	08/15/2014	08/15/2014	2,286.51	
17785 - The Howard E Nyhart Co, Inc	0104554	12 July admin fee HSA/FSA	Paid by Check # 58127	08/05/2014	08/05/2014	08/15/2014	08/15/2014	908.00	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 2	<u>\$3,194.51</u>
Account 53990.1201 - Other Services and Charges Health Insurance									
3908 - CIGNA Healthcare	August Dental	CIGNA Dental Claims Payment \$29,794.72	Paid by EFT # 3928	08/05/2014	08/05/2014	08/05/2014	08/08/2014	29,794.72	
3928 - IACT Medical Trust	UHC August 2014	IACT August Premium Payment \$640,198.90	Paid by EFT # 3929	08/05/2014	08/05/2014	08/05/2014	08/08/2014	640,198.90	
							Account 53990.1201 - Other Services and Charges Health Insurance Totals	Invoice Transactions 2	<u>\$669,993.62</u>
Account 53990.1221 - Other Services and Charges Retirees									
Randy Dyer	2014-00000565	Reimbursement for retiree premiums for	Paid by Check # 58145	08/05/2014	08/05/2014	08/15/2014	08/15/2014	364.14	
							Account 53990.1221 - Other Services and Charges Retirees Totals	Invoice Transactions 1	<u>\$364.14</u>
							Program 120000 - Main Totals	Invoice Transactions 5	<u>\$673,552.27</u>
							Department 12 - Human Resources Totals	Invoice Transactions 5	<u>\$673,552.27</u>
							Fund 801 - Health Insurance Trust Totals	Invoice Transactions 5	<u>\$673,552.27</u>
Fund 802 - Fleet Maintenance									
Department 17 - Fleet Maintenance									
Program 170000 - Main									
Account 47120 - Sale of Property									
585 - Bloomington Transit Corp	Auction 2014	17 - Transit - Auction proceeds	Paid by Check # 58043	08/05/2014	08/05/2014	08/15/2014	08/15/2014	854.03	
208 - City Of Bloomington Utilities	Auction 2014	17 - Auction proceeds 2014	Paid by Check # 58061	08/05/2014	08/05/2014	08/15/2014	08/15/2014	97,515.36	
							Account 47120 - Sale of Property Totals	Invoice Transactions 2	<u>\$98,369.39</u>
Account 52110 - Office Supplies									
383 - Maxwell's Office Supply	102172	17 - Maxwell's - tags for auction	Paid by EFT # 4019	08/05/2014	08/05/2014	08/15/2014	08/15/2014	49.74	
							Account 52110 - Office Supplies Totals	Invoice Transactions 1	<u>\$49.74</u>
Account 52230 - Garage and Motor Supplies									
50605 - Bauer Built, INC	360036466	17 - Bauer Built - stock tires	Paid by Check # 58037	08/05/2014	08/05/2014	08/15/2014	08/15/2014	1,416.00	
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29030067	17 - Neal Tire - #199B tires	Paid by EFT # 3940	08/05/2014	08/05/2014	08/15/2014	08/15/2014	245.36	
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29030065	17 - Neal - #199D	Paid by EFT # 3940	08/05/2014	08/05/2014	08/15/2014	08/15/2014	478.76	

50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29030088	17 - Neal - #199B tire	Paid by EFT # 3940	08/05/2014	08/05/2014	08/15/2014	08/15/2014	122.68
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29030076	17 - Neal - stock tires	Paid by EFT # 3940	08/05/2014	08/05/2014	08/15/2014	08/15/2014	857.36
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29029544	17 - Neal Tire - #684 tires	Paid by EFT # 3940	08/05/2014	08/05/2014	08/15/2014	08/15/2014	682.40
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29029790	17 - Neal - #686 tires	Paid by EFT # 3940	08/05/2014	08/05/2014	08/15/2014	08/15/2014	466.92
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29029618	17 - Neal - #709 tires	Paid by EFT # 3940	08/05/2014	08/05/2014	08/15/2014	08/15/2014	341.20
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29029735	17 - Neal - #780 tires front	Paid by EFT # 3940	08/05/2014	08/05/2014	08/15/2014	08/15/2014	319.72
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29029749	17 - Neal - stock tires	Paid by EFT # 3940	08/05/2014	08/05/2014	08/15/2014	08/15/2014	937.86
13929 - Eckert's Tech Supply, INC	58620	17 - Eckert's tech - shop wheel weights &	Paid by EFT # 3969	08/05/2014	08/05/2014	08/15/2014	08/15/2014	108.72
Account 52230 - Garage and Motor Supplies Totals							Invoice Transactions 11	\$5,976.98
Account 52240 - Fuel and Oil								
4335 - Circle Distributing, INC	153802	17 - Circle Dist - stock brake pades rear motor	Paid by Check # 58055	08/05/2014	08/05/2014	08/15/2014	08/15/2014	62.04
476 - Southern Indiana Parts, INC (Napa Auto Parts)	980332	17 - Napa - stock/868 hyd fluid & filters	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	154.14
476 - Southern Indiana Parts, INC (Napa Auto Parts)	981152	17 - Napa - #110 - trans fluid	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	5.21
476 - Southern Indiana Parts, INC (Napa Auto Parts)	982536	17 - #119 motor oil filter	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	16.18
Account 52240 - Fuel and Oil Totals							Invoice Transactions 4	\$237.57
Account 52320 - Motor Vehicle Repair								
4554 - Aero Industries, INC	640764	17 - Aero - tension springs & motor for easy	Paid by Check # 58026	08/05/2014	08/05/2014	08/15/2014	08/15/2014	228.59
4135 - Andy Mohr Truck Center	1083850	17 - Andy Mohr - trans hose	Paid by EFT # 3937	08/05/2014	08/05/2014	08/15/2014	08/15/2014	435.98
4135 - Andy Mohr Truck Center	1083874	17 - Andy Mohr - #430 Turn signal	Paid by EFT # 3937	08/05/2014	08/05/2014	08/15/2014	08/15/2014	255.39
4135 - Andy Mohr Truck Center	1083478	17 - Andy Mohr - fuel tank for unit 423	Paid by EFT # 3937	08/05/2014	08/05/2014	08/15/2014	08/15/2014	1,264.00
4135 - Andy Mohr Truck Center	1082968	17 - Andy Mohr - steering cylinder for fire	Paid by EFT # 3937	08/05/2014	08/05/2014	08/15/2014	08/15/2014	2,221.00
244 - Bloomington Ford, INC	5044891	17 - Bloomington Ford - #137 transmission	Paid by EFT # 3945	08/05/2014	08/05/2014	08/15/2014	08/15/2014	23.38
244 - Bloomington Ford, INC	5044794	17 - Bloomington Ford - #162 seat recline	Paid by EFT # 3945	08/05/2014	08/05/2014	08/15/2014	08/15/2014	197.96
244 - Bloomington Ford, INC	5044444	17 - Bloomington Ford - core return	Paid by EFT # 3945	08/05/2014	08/05/2014	08/15/2014	08/15/2014	(100.00)
244 - Bloomington Ford, INC	5044713	17 - Bloomington Ford - #407 - lic plate light	Paid by EFT # 3945	08/05/2014	08/05/2014	08/15/2014	08/15/2014	41.63
4152 - Circle City Auto Parts, INC	558111	17 - Circle City - stock - brake parts, motors	Paid by EFT # 3958	08/05/2014	08/05/2014	08/15/2014	08/15/2014	463.32
4335 - Circle Distributing, INC	153802	17 - Circle Dist - stock brake pades rear motor	Paid by Check # 58055	08/05/2014	08/05/2014	08/15/2014	08/15/2014	41.24
4335 - Circle Distributing, INC	153541	17 - Circle Dist - #125 Control module &	Paid by Check # 58055	08/05/2014	08/05/2014	08/15/2014	08/15/2014	316.57
4335 - Circle Distributing, INC	153511	17 - Circle Dist - stock brake pade & rotors	Paid by Check # 58055	08/05/2014	08/05/2014	08/15/2014	08/15/2014	257.64
4335 - Circle Distributing, INC	153887	17 - Circle Distributing - brake rotors BPD ront &	Paid by Check # 58055	08/05/2014	08/05/2014	08/15/2014	08/15/2014	219.92
4466 - Clarke Power Services, INC	C107016835:01	17 - Clarke - trans filter - stock	Paid by Check # 58062	08/05/2014	08/05/2014	08/15/2014	08/15/2014	37.52

594 - Curry Auto Center, INC	5057135	17 - Curry Auto - #686 blinker knob	Paid by Check # 58065	08/05/2014	08/05/2014	08/15/2014	08/15/2014	25.83
11545 - Ferrara Fire Apparatus, INC	66754	17 - Ferrara - #391 joystick	Paid by EFT # 3976	08/05/2014	08/05/2014	08/15/2014	08/15/2014	391.99
11545 - Ferrara Fire Apparatus, INC	66716	17 - Ferrara - 391 air bag spring	Paid by EFT # 3976	08/05/2014	08/05/2014	08/15/2014	08/15/2014	202.12
455 - Industrial Service & Supply, INC	37816	17 - ISSI - fitting	Paid by EFT # 4001	08/05/2014	08/05/2014	08/15/2014	08/15/2014	8.40
796 - Interstate Battery System of Bloomington, INC	30004675	17 - Interstate Battery - consignment batteries	Paid by Check # 58086	08/05/2014	08/05/2014	08/15/2014	08/15/2014	72.93
796 - Interstate Battery System of Bloomington, INC	10006100	17 - Interstate Batteries - #668	Paid by Check # 58086	08/05/2014	08/05/2014	08/15/2014	08/15/2014	100.00
796 - Interstate Battery System of Bloomington, INC	108095	17 - Interstate consignment batteries	Paid by Check # 58086	08/05/2014	08/05/2014	08/15/2014	08/15/2014	318.00
11672 - Jack Doheny Companies, INC	C59746	17 - Jack Doheny - #460 fill hose	Paid by EFT # 4004	08/05/2014	08/05/2014	08/15/2014	08/15/2014	98.79
11672 - Jack Doheny Companies, INC	C59767	17 - Jack Doheny #464 light	Paid by EFT # 4004	08/05/2014	08/05/2014	08/15/2014	08/15/2014	185.39
2974 - MacAllister Machinery Co, INC	PT040261020	17 - MacAllister - #624 manifold gasket set	Paid by EFT # 4017	08/05/2014	08/05/2014	08/15/2014	08/15/2014	26.98
2974 - MacAllister Machinery Co, INC	PT000172455	17 - MacAllister - stock - bucket parts	Paid by EFT # 4017	08/05/2014	08/05/2014	08/15/2014	08/15/2014	176.06
787 - Motor Service Corporation	4822-279809	17 - Motor Service - #351 - fan belt	Paid by EFT # 4023	08/05/2014	08/05/2014	08/15/2014	08/15/2014	27.08
787 - Motor Service Corporation	4822-278364	17 - Motor Service - stock turnlights	Paid by EFT # 4023	08/05/2014	08/05/2014	08/15/2014	08/15/2014	21.65
787 - Motor Service Corporation	4822-278273	17 - Motor Service - stock wiper blades	Paid by EFT # 4023	08/05/2014	08/05/2014	08/15/2014	08/15/2014	25.16
787 - Motor Service Corporation	4822-278774	17 - Motor Service - #391 - water line	Paid by EFT # 4023	08/05/2014	08/05/2014	08/15/2014	08/15/2014	47.52
787 - Motor Service Corporation	4822-278882	17 - Motor Service - #686 - blower switch	Paid by EFT # 4023	08/05/2014	08/05/2014	08/15/2014	08/15/2014	14.05
787 - Motor Service Corporation	4822-279922	17 - Motor Service - #355 suspension end	Paid by EFT # 4023	08/05/2014	08/05/2014	08/15/2014	08/15/2014	12.16
4608 - Reliable Transmission Service-Midwest, INC	I-32162	17 - Reliable Transmissiong - #601	Paid by EFT # 4046	08/05/2014	08/05/2014	08/15/2014	08/15/2014	550.72
476 - Southern Indiana Parts, INC (Napa Auto Parts)	979554	17 - Napa - \$469 Fuel pump	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	70.09
476 - Southern Indiana Parts, INC (Napa Auto Parts)	979555	17 - Napa - #224 lugnuts	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	29.50
476 - Southern Indiana Parts, INC (Napa Auto Parts)	979576	17 - Napa - #391 bulb	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	11.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	979626	17 - Napa - #527 front brake pads	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	316.83
476 - Southern Indiana Parts, INC (Napa Auto Parts)	979628	17 - Napa - #646 engine degreaser	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	4.29
476 - Southern Indiana Parts, INC (Napa Auto Parts)	979637	17 - Napa - core returns 979444 979143	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	(21.00)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	979750	17 - Napa - #627 - hud & fuel filters	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	18.02
476 - Southern Indiana Parts, INC (Napa Auto Parts)	979855	17 - Napa - #936 oil filter	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	2.23
476 - Southern Indiana Parts, INC (Napa Auto Parts)	979864	17 - Napa - #469 engine degreaser	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	8.58
476 - Southern Indiana Parts, INC (Napa Auto Parts)	979880	17 - Napa - #611 steering wheel air bag	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	94.01
476 - Southern Indiana Parts, INC (Napa Auto Parts)	979898	17 - Napa - filters, air dryers	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	104.22
476 - Southern Indiana Parts, INC (Napa Auto Parts)	980031	17 - Napa - air, oil filters, blower motor	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	105.29

476 - Southern Indiana Parts, INC (Napa Auto Parts)	980307	17 - Napa - brake shoes and drums	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	499.18
476 - Southern Indiana Parts, INC (Napa Auto Parts)	980332	17 - Napa - stock/868 hyd fluid & filters	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	18.72
476 - Southern Indiana Parts, INC (Napa Auto Parts)	980355	17 - Napa - core return 980307	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	(60.00)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	980357	17 - Napa - #611 spark plug & plug set	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	92.41
476 - Southern Indiana Parts, INC (Napa Auto Parts)	980405	17 - Napa - #955 - engine degreaser	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	8.58
476 - Southern Indiana Parts, INC (Napa Auto Parts)	980439	17 - Napa - core return	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	(37.00)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	980501	17 - Napa - #862 - muffler king pins	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	207.44
476 - Southern Indiana Parts, INC (Napa Auto Parts)	980526	17 - Napa - #740 - brake pads & calipers	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	253.41
476 - Southern Indiana Parts, INC (Napa Auto Parts)	980564	17 - BNI - head/tail light bulbs	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	11.80
476 - Southern Indiana Parts, INC (Napa Auto Parts)	980572	17 - Napa - #770 power window regulator	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	71.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	980643	17 - Napa - #621 - water pump	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	145.34
476 - Southern Indiana Parts, INC (Napa Auto Parts)	980725	17 - Napa - #202 - brake parts & wheel	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	153.91
476 - Southern Indiana Parts, INC (Napa Auto Parts)	980728	17 - Napa - #202 - oil seals	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	4.36
476 - Southern Indiana Parts, INC (Napa Auto Parts)	980815	17 - Napa - stock - #697 - hyd ends alternator	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	185.85
476 - Southern Indiana Parts, INC (Napa Auto Parts)	980386	17 - Napa - #770 brakepads & rotors	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	186.24
476 - Southern Indiana Parts, INC (Napa Auto Parts)	980896	17 - Napa - Multi-Purpose Lamp #947	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	45.74
476 - Southern Indiana Parts, INC (Napa Auto Parts)	981053	17 - Napa - #110 brake pads	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	84.51
476 - Southern Indiana Parts, INC (Napa Auto Parts)	981064	17 - Napa - #527, brake hose lock	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	38.16
476 - Southern Indiana Parts, INC (Napa Auto Parts)	981073	17 - Napa - #469 hyd hose plug	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	1.26
476 - Southern Indiana Parts, INC (Napa Auto Parts)	981151	17 - Napa - #110 brade drum , hardware	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	41.60
476 - Southern Indiana Parts, INC (Napa Auto Parts)	981169	17 - Napa - #110 brakedrum	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	32.29
476 - Southern Indiana Parts, INC (Napa Auto Parts)	981184	17 - Napa - #946 oil filter - stock	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	20.25
476 - Southern Indiana Parts, INC (Napa Auto Parts)	981201	17 - Napa - #527 - front brake hoses	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	38.74
476 - Southern Indiana Parts, INC (Napa Auto Parts)	981207	17 - Napa - credit for core & parts return	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	(241.99)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	981250	17 - Napa - #331 - brakelube	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	17.66
476 - Southern Indiana Parts, INC (Napa Auto Parts)	981277	17 - Napa - 862 tail pipe	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	63.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	981314	17 - Napa - core deposit 977532	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	(62.00)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	981454	17 - Napa - parts not used - refuned later	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	131.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	981514	17 - Napa - stock hose fittings	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	110.20
476 - Southern Indiana Parts, INC (Napa Auto Parts)	981652	17 - Napa - #948 - air filter	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	48.22

476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - #948 light relay	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	13.89
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - #527 wheel bearing front	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	147.09
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - #843 rear brake pads	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	34.82
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - stock backup alarms	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	60.24
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - #711 fuel filter	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	3.19
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - #209 - exhaust pipe gasket	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	173.50
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - #209 exhaust gasket	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	4.35
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - #209 - exhaust nuts/bolts	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	17.97
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - #355 ABS sensor	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	66.24
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - #793 oil filter	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	3.37
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - brake pads #862	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	29.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - stock - filters	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	222.07
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - Credit 982138	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	(29.99)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - bulb #785`	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	2.77
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - Thermostate seal	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	9.88
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - #125 - belt	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	29.85
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Core returns 977532, 981454	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	(157.00)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - #862 brake fit pads	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	29.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - #684 - radiator cap	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	4.93
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - #119 motor oil filter	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	3.51
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa #191 Belt & pulleys	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	75.91
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - brake caliper hardware #191	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	8.32
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - #957 filter	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	26.79
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - #350 - gas cap	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	11.91
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - #350 daytime running light	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	29.38
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - #130 - tire plugs	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	41.20
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - parts credit 982653	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	(66.24)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - #751 - fuel filter	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	11.41
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - #830 - trans pressure gauge	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	17.14
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - core return	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	(62.00)

476 - Southern Indiana Parts, INC (Napa Auto Parts)	983971	17 - napa - stock valve stems	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	22.62
476 - Southern Indiana Parts, INC (Napa Auto Parts)	983976	17 - Napa - #430 scott - brake pad kits	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	180.64
476 - Southern Indiana Parts, INC (Napa Auto Parts)	983996	17 - Napa - #950 - fuel filter	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	7.67
476 - Southern Indiana Parts, INC (Napa Auto Parts)	984129	17 - Napa - #946 - bulbs	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	45.74
476 - Southern Indiana Parts, INC (Napa Auto Parts)	984152	17 - Napa - stock filters, berake, drum dryers	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	944.27
476 - Southern Indiana Parts, INC (Napa Auto Parts)	984155	17 - Napa - core return 983976	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	(30.00)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	984213	17 - Napa stock - brake chambers	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	177.48
476 - Southern Indiana Parts, INC (Napa Auto Parts)	984223	17 - Napa - #854 - muffler clamp	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	21.22
476 - Southern Indiana Parts, INC (Napa Auto Parts)	984230	17 - Napa - #139 radiator & fan	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	171.58
476 - Southern Indiana Parts, INC (Napa Auto Parts)	984261	17 - Napa - parts return/core return	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	(47.14)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	984358	17 - Napa - #602 - filter	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	3.83
476 - Southern Indiana Parts, INC (Napa Auto Parts)	984387	17 - Napa - Warranty credit 984230	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	(59.99)
476 - Southern Indiana Parts, INC (Napa Auto Parts)	984418	17 - Napa - #199H / 199D brake pades,	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	205.07
476 - Southern Indiana Parts, INC (Napa Auto Parts)	984421	17 - Napa - #946 - hyd fittings	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	10.36
476 - Southern Indiana Parts, INC (Napa Auto Parts)	984455	17 - Napa - #199 - air filter	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	4.42
476 - Southern Indiana Parts, INC (Napa Auto Parts)	984461	17 - Napa - stocker filters	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	11.82
476 - Southern Indiana Parts, INC (Napa Auto Parts)	984476	17 - Napa - #331 - stock - fittings	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	15.15
476 - Southern Indiana Parts, INC (Napa Auto Parts)	984497	17 - Napa - #191 spark plugs & plug boots	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	86.24
476 - Southern Indiana Parts, INC (Napa Auto Parts)	984517	17 - Napa - #331 bulb	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	1.04
54351 - Sternberg, INC	902875	17 - Sternberg - #692 - right side door mirror	Paid by EFT # 4059	08/05/2014	08/05/2014	08/15/2014	08/15/2014	94.26
54351 - Sternberg, INC	902916	17 - Sternberg - #830 - reverse switch	Paid by EFT # 4059	08/05/2014	08/05/2014	08/15/2014	08/15/2014	30.23
4139 - Temco Machinery, INC (Global Emergency Products)	AG40349	17 - Global - #331 shackle Spring	Paid by EFT # 4062	08/05/2014	08/05/2014	08/15/2014	08/15/2014	183.39
582 - Town & Country Chrysler, Jeep	5047055	17 - Town & Country - #139 radiator cooling	Paid by Check # 58130	08/05/2014	08/05/2014	08/15/2014	08/15/2014	272.24
582 - Town & Country Chrysler, Jeep	5046950	17 - Town & Country - core return credit	Paid by Check # 58130	08/05/2014	08/05/2014	08/15/2014	08/15/2014	(75.00)
582 - Town & Country Chrysler, Jeep	5046931	17 - Town & Country - #129 steering rack	Paid by Check # 58130	08/05/2014	08/05/2014	08/15/2014	08/15/2014	578.48
582 - Town & Country Chrysler, Jeep	5046932	17 - Town & Country - #131 hub cap	Paid by Check # 58130	08/05/2014	08/05/2014	08/15/2014	08/15/2014	56.46
4606 - Truck Service, INC	I241131	17 - #599 suspension parts	Paid by Check # 58133	08/05/2014	08/05/2014	08/15/2014	08/15/2014	658.20
4398 - TruckPro Holding Corporation	0470905917	17-Truckpro - #474 - lift air spring	Paid by EFT # 4068	08/05/2014	08/05/2014	08/15/2014	08/15/2014	124.80
4398 - TruckPro Holding Corporation	0470905518	17 - Truckpro - #474 - suspension spring	Paid by EFT # 4068	08/05/2014	08/05/2014	08/15/2014	08/15/2014	144.44
2096 - West Side Tractor Sales Co.	B12551	17 - West Side - #608 - hammer pin parts	Paid by EFT # 4072	08/05/2014	08/05/2014	08/15/2014	08/15/2014	342.28

2096 - West Side Tractor Sales Co.	B12532	17 - West Side Tractor filters #454	Paid by EFT # 4072	08/05/2014	08/05/2014	08/15/2014	08/15/2014	105.35
2096 - West Side Tractor Sales Co.	B12663	17 - West Side - #4151 o ring & hyd adapter	Paid by EFT # 4072	08/05/2014	08/05/2014	08/15/2014	08/15/2014	260.42
Account 52320 - Motor Vehicle Repair Totals							Invoice Transactions 137	<u>\$16,377.92</u>
Account 52420 - Other Supplies								
177 - Indiana Oxygen Co	01170724	17 - Indiana Oxygen Company - oxygen	Paid by EFT # 3997	08/05/2014	08/05/2014	08/15/2014	08/15/2014	82.78
8181 - Lawson Products, INC	9302625089	17 - Lawson - - DNI - supplies - sealant elect	Paid by EFT # 4014	08/05/2014	08/05/2014	08/15/2014	08/15/2014	205.94
4181 - Sid Tool Co, INC (Class C Solutions Group)	6753593001	17 - Class C - DNI car wash powder	Paid by EFT # 4053	08/05/2014	08/05/2014	08/15/2014	08/15/2014	114.14
476 - Southern Indiana Parts, INC (Napa Auto Parts)	980347	17 - Napa - hand cleaner	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	9.99
476 - Southern Indiana Parts, INC (Napa Auto Parts)	982815	17 - Napa - shop supplies	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	39.98
476 - Southern Indiana Parts, INC (Napa Auto Parts)	984211	17 - Napa - DNI - bulbs	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	5.56
476 - Southern Indiana Parts, INC (Napa Auto Parts)	984293	17 - Napa - DNI - bulbs	Paid by EFT # 4056	08/05/2014	08/05/2014	08/15/2014	08/15/2014	13.90
Account 52420 - Other Supplies Totals							Invoice Transactions 7	<u>\$472.29</u>
Account 53620 - Motor Repairs								
51834 - BFS Retail Operations, LLC (Firestone)	134290	17 - Firestone - alignment #862	Paid by Check # 58038	08/05/2014	08/05/2014	08/15/2014	08/15/2014	49.99
51834 - BFS Retail Operations, LLC (Firestone)	134420	17 - Firestone - alignment service #129	Paid by Check # 58038	08/05/2014	08/05/2014	08/15/2014	08/15/2014	49.99
51834 - BFS Retail Operations, LLC (Firestone)	131726	17 - Expert Tire - alighment service #132	Paid by Check # 58038	08/05/2014	08/05/2014	08/15/2014	08/15/2014	49.99
51834 - BFS Retail Operations, LLC (Firestone)	134727	17 - Firestone - alignment #199D	Paid by Check # 58038	08/05/2014	08/05/2014	08/15/2014	08/15/2014	49.99
4474 - Ken's Westside Service & Towing, LLC	1012	17 - Ken's Westside Unit #950 tow bill	Paid by EFT # 4007	08/05/2014	08/05/2014	08/15/2014	08/15/2014	175.00
4474 - Ken's Westside Service & Towing, LLC	1009	17 - ken's - tow bill #736	Paid by EFT # 4007	08/05/2014	08/05/2014	08/15/2014	08/15/2014	253.00
787 - Motor Service Corporation	4822-278240	17 - Motor Service - 862- labor	Paid by EFT # 4023	08/05/2014	08/05/2014	08/15/2014	08/15/2014	60.00
4608 - Reliable Transmission Service-Midwest, INC	I-32162	17 - Reliable Transmissionq - #601	Paid by EFT # 4046	08/05/2014	08/05/2014	08/15/2014	08/15/2014	85.00
Account 53620 - Motor Repairs Totals							Invoice Transactions 8	<u>\$772.96</u>
Account 53640 - Hardware and Software Maintenance								
53954 - Ron Turley Associates	42079	17 - Ron Turley Associates, Inc. - Annual	Paid by Check # 58113	08/05/2014	08/05/2014	08/15/2014	08/15/2014	2,250.00
Account 53640 - Hardware and Software Maintenance Totals							Invoice Transactions 1	<u>\$2,250.00</u>
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1821657806	17 - aramark - employee uniforms	Paid by EFT # 3938	08/05/2014	08/05/2014	08/15/2014	08/15/2014	7.85
19171 - Aramark Uniform & Career Apparel Group, INC	1821657805	17 - Aramark - mats	Paid by EFT # 3938	08/05/2014	08/05/2014	08/15/2014	08/15/2014	58.87
19171 - Aramark Uniform & Career Apparel Group, INC	1821648796	17 - aramark - employee uniforms	Paid by EFT # 3938	08/05/2014	08/05/2014	08/15/2014	08/15/2014	7.85
19171 - Aramark Uniform & Career Apparel Group, INC	1821648795	17 - aramark - mats	Paid by EFT # 3938	08/05/2014	08/05/2014	08/15/2014	08/15/2014	54.19
Account 53920 - Laundry and Other Sanitation Services Totals							Invoice Transactions 4	<u>\$128.76</u>
Program 170000 - Main Totals							Invoice Transactions 175	<u>\$124,635.61</u>
Department 17 - Fleet Maintenance Totals							Invoice Transactions 175	<u>\$124,635.61</u>
Fund 802 - Fleet Maintenance Totals							Invoice Transactions 175	<u>\$124,635.61</u>

Fund 804 - Insurance Voluntary Trust
Department 12 - Human Resources

Program 120000 - Main

Account 53990.1241 - Other Services and Charges Vision

3977 - Cigna Health & Life Insurance	1709033	12 Cigna vision/dental	Paid by EFT #	08/05/2014	08/05/2014	08/15/2014	08/15/2014	6,085.79
Company			3956					

Account 53990.1241 - Other Services and Charges Vision Totals	Invoice Transactions 1	\$6,085.79
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Account 53990.1271 - Other Services and Charges Section 125 - URM- City

17785 - The Howard E Nyhart Co, Inc	FSA 08/05/2014	Nyhart FSA 08/05/2014	Paid by EFT #	08/05/2014	08/05/2014	08/05/2014	08/05/2014	25.00
		\$35.00	3926					

17785 - The Howard E Nyhart Co, Inc	FSA Chks	Nyhart FSA 08/05/2014	Paid by EFT #	08/05/2014	08/05/2014	08/05/2014	08/05/2014	40.00
	08/05/2	\$138.00	3927					

17785 - The Howard E Nyhart Co, Inc	08052014	12-8/5/2014 Flex	Open	08/06/2014	08/06/2014	08/06/2014		84.00
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Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	Invoice Transactions 3	\$149.00
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Account 53990.1272 - Other Services and Charges Section 125 - DDC- City

17785 - The Howard E Nyhart Co, Inc	FSA Chks	Nyhart FSA 08/05/2014	Paid by EFT #	08/05/2014	08/05/2014	08/05/2014	08/05/2014	98.00
	08/05/2	\$138.00	3927					

Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals	Invoice Transactions 1	\$98.00
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Account 53990.1275 - Other Services and Charges Universal Life (AUL)

1872 - American United Life	August inv	12 July ded/August inv	Paid by Check	08/05/2014	08/05/2014	08/15/2014	08/15/2014	5,171.28
			# 58029					

Account 53990.1275 - Other Services and Charges Universal Life (AUL) Totals	Invoice Transactions 1	\$5,171.28
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Account 53990.1281 - Other Services and Charges Section 125 - URM- Util

17785 - The Howard E Nyhart Co, Inc	FSA 08/05/2014	Nyhart FSA 08/05/2014	Paid by EFT #	08/05/2014	08/05/2014	08/05/2014	08/05/2014	10.00
		\$35.00	3926					

Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals	Invoice Transactions 1	\$10.00
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Program 120000 - Main Totals	Invoice Transactions 7	\$11,514.07
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Department 12 - Human Resources Totals	Invoice Transactions 7	\$11,514.07
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Fund 804 - Insurance Voluntary Trust Totals	Invoice Transactions 7	\$11,514.07
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Grand Totals	Invoice Transactions 353	\$973,322.67
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Program 120000 - Main

Account 53990.1241 - Other Services and Charges Vision

3977 - Cigna Health & Life Insurance Company	1709033	12 Cigna vision/dental	Paid by EFT # 3956	08/05/2014	08/05/2014	08/15/2014	08/15/2014	6,085.79
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Account 53990.1241 - Other Services and Charges Vision Totals	Invoice Transactions 1	\$6,085.79
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Account 53990.1271 - Other Services and Charges Section 125 - URM- City

17785 - The Howard E Nyhart Co, Inc	FSA 08/05/2014	Nyhart FSA 08/05/2014	Paid by EFT # 3926	08/05/2014	08/05/2014	08/05/2014	08/05/2014	25.00
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17785 - The Howard E Nyhart Co, Inc	FSA Chks	Nyhart FSA 08/05/2014	Paid by EFT # 3927	08/05/2014	08/05/2014	08/05/2014	08/05/2014	40.00
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17785 - The Howard E Nyhart Co, Inc	08052014	12-8/5/2014 Flex	Open	08/06/2014	08/06/2014	08/06/2014		84.00
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Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	Invoice Transactions 3	\$149.00
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Account 53990.1272 - Other Services and Charges Section 125 - DDC- City

17785 - The Howard E Nyhart Co, Inc	FSA Chks	Nyhart FSA 08/05/2014	Paid by EFT # 3927	08/05/2014	08/05/2014	08/05/2014	08/05/2014	98.00
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Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals	Invoice Transactions 1	\$98.00
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Account 53990.1275 - Other Services and Charges Universal Life (AUL)

1872 - American United Life	August inv	12 July ded/August inv	Paid by Check # 58029	08/05/2014	08/05/2014	08/15/2014	08/15/2014	5,171.28
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Account 53990.1275 - Other Services and Charges Universal Life (AUL) Totals	Invoice Transactions 1	\$5,171.28
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Account 53990.1281 - Other Services and Charges Section 125 - URM- Util

17785 - The Howard E Nyhart Co, Inc	FSA 08/05/2014	Nyhart FSA 08/05/2014	Paid by EFT # 3926	08/05/2014	08/05/2014	08/05/2014	08/05/2014	10.00
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Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals	Invoice Transactions 1	\$10.00
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Program 120000 - Main Totals	Invoice Transactions 7	\$11,514.07
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Department 12 - Human Resources Totals	Invoice Transactions 7	\$11,514.07
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Fund 804 - Insurance Voluntary Trust Totals	Invoice Transactions 7	\$11,514.07
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Grand Totals	Invoice Transactions 353	\$973,322.67
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REGISTER OF SPECIAL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/29/2014	Sp Utility Cks				6,304.34
8/15/2014	Claims				973,322.67
7/29/2014	Bank Fees				1,282.51
					980,909.52

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 \$ 980,909.52

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 07/28/14 - 07/30/14

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 53150 - Communications Contract											
13969 - AT&T Mobility II, LLC	PWX07192014	02-cell phone chgs 6/12-7/11/14-PW Divisions	Paid by Check # 58017		07/29/2014	07/29/2014	07/29/2014		07/29/2014	55.02	
									Account 53150 - Communications Contract Totals	Invoice Transactions 1	55.02
Account 53830 - Bank Charges											
18844 - First Financial Bank, N.A.	Courier 06-2014	Courier Fees June 2014	Paid by EFT # 3917		07/28/2014	07/28/2014	07/28/2014		07/28/2014	84.00	
18844 - First Financial Bank, N.A.	CC Fees 06-14	Credit Card Fees Departments June 2014	Paid by EFT # 3919		07/28/2014	07/28/2014	07/28/2014		07/28/2014	189.77	
									Account 53830 - Bank Charges Totals	Invoice Transactions 2	273.77
									Program 010000 - Main Totals	Invoice Transactions 3	328.79
									Department 01 - Animal Shelter Totals	Invoice Transactions 3	328.79
Department 02 - Public Works											
Program 020000 - Main											
Account 53150 - Communications Contract											
13969 - AT&T Mobility II, LLC	PWX07192014	02-cell phone chgs 6/12-7/11/14-PW Divisions	Paid by Check # 58017		07/29/2014	07/29/2014	07/29/2014		07/29/2014	240.87	
									Account 53150 - Communications Contract Totals	Invoice Transactions 1	240.87
									Program 020000 - Main Totals	Invoice Transactions 1	240.87
									Department 02 - Public Works Totals	Invoice Transactions 1	240.87
Department 06 - Controller's Office											
Program 060000 - Main											
Account 53830 - Bank Charges											
18844 - First Financial Bank, N.A.	Courier 06-2014	Courier Fees June 2014	Paid by EFT # 3917		07/28/2014	07/28/2014	07/28/2014		07/28/2014	84.00	
18844 - First Financial Bank, N.A.	Analysis 06-14	Analysis Fee June 2014	Paid by EFT # 3920		07/28/2014	07/28/2014	07/28/2014		07/28/2014	827.52	
									Account 53830 - Bank Charges Totals	Invoice Transactions 2	911.52
									Program 060000 - Main Totals	Invoice Transactions 2	911.52
									Department 06 - Controller's Office Totals	Invoice Transactions 2	911.52
Department 07 - Engineering											
Program 070000 - Main											
Account 53150 - Communications Contract											
13969 - AT&T Mobility II, LLC	PWX07192014	02-cell phone chgs 6/12-7/11/14-PW Divisions	Paid by Check # 58017		07/29/2014	07/29/2014	07/29/2014		07/29/2014	309.44	
									Account 53150 - Communications Contract Totals	Invoice Transactions 1	309.44
Account 53830 - Bank Charges											
18844 - First Financial Bank, N.A.	CC Fees 06-14	Credit Card Fees Departments June 2014	Paid by EFT # 3919		07/28/2014	07/28/2014	07/28/2014		07/28/2014	17.15	
									Account 53830 - Bank Charges Totals	Invoice Transactions 1	17.15
									Program 070000 - Main Totals	Invoice Transactions 2	326.59
									Department 07 - Engineering Totals	Invoice Transactions 2	326.59
Department 13 - Planning											
Program 130000 - Main											
Account 53830 - Bank Charges											
18844 - First Financial Bank, N.A.	CC Fees 06-14	Credit Card Fees Departments June 2014	Paid by EFT # 3919		07/28/2014	07/28/2014	07/28/2014		07/28/2014	54.07	
									Account 53830 - Bank Charges Totals	Invoice Transactions 1	54.07
									Program 130000 - Main Totals	Invoice Transactions 1	54.07
									Department 13 - Planning Totals	Invoice Transactions 1	54.07
Department 19 - Facilities Maintenance											
Program 190000 - Main											
Account 53540 - Natural Gas											
222 - Vectren	5186366-6/17/14	19-gas billing-Fleet-6/9-6/17/14	Paid by Check # 58023		07/29/2014	07/29/2014	07/29/2014		07/29/2014	58.34	
									Account 53540 - Natural Gas Totals	Invoice Transactions 1	58.34
									Program 190000 - Main Totals	Invoice Transactions 1	58.34
									Department 19 - Facilities Maintenance Totals	Invoice Transactions 1	58.34
									Fund 101 - General Fund Totals	Invoice Transactions 10	1,920.18
Fund 401 - Non-Reverting Telecommunications											
Department 25 - Telecommunications											
Program 256000 - Services											
Account 53210 - Telephone											
1079 - AT&T	3392261-7/19/14	25-monthly serv chgs-339-2261-7/19-8/18/14	Paid by Check # 58015		07/29/2014	07/29/2014	07/29/2014		07/29/2014	5,083.16	
									Account 53210 - Telephone Totals	Invoice Transactions 1	5,083.16
									Program 256000 - Services Totals	Invoice Transactions 1	5,083.16
									Department 25 - Telecommunications Totals	Invoice Transactions 1	5,083.16
									Fund 401 - Non-Reverting Telecommunications Totals	Invoice Transactions 1	5,083.16
Fund 405 - Non-Reverting Improvement I											
Department 06 - Controller's Office											
Program 060000 - Main											
Account 53990 - Other Services and Charges											
18844 - First Financial Bank, N.A.	Westside ck#1247	Westside Ck#1247	Paid by EFT # 3914		07/28/2014	07/28/2014	07/28/2014		07/28/2014	26.00	
									Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	26.00
									Program 060000 - Main Totals	Invoice Transactions 1	26.00
									Department 06 - Controller's Office Totals	Invoice Transactions 1	26.00
									Fund 405 - Non-Reverting Improvement I Totals	Invoice Transactions 1	26.00
Fund 451 - Motor Vehicle Highway											
Department 20 - Street											
Program 200000 - Main											

Account 53150 - Communications Contract									
13969 - AT&T Mobility II, LLC	PWX07192014	02-cell phone chgs 6/12-7/11/14-PW Divisions	Paid by Check # 58017	07/29/2014	07/29/2014	07/29/2014	07/29/2014		357.94
		Account 53150 - Communications Contract Totals				Invoice Transactions 1			\$357.94
		Program 200000 - Main Totals				Invoice Transactions 1			\$357.94
		Department 20 - Street Totals				Invoice Transactions 1			\$357.94
		Fund 451 - Motor Vehicle Highway Totals				Invoice Transactions 1			\$357.94
Fund 454 - Alternative Transportation									
Department 02 - Public Works									
Program 020000 - Main									
Account 53150 - Communications Contract									
13969 - AT&T Mobility II, LLC	PKGX07192014	26-cell phone chgs 6/12/14-7/11/14	Paid by Check # 58019	07/29/2014	07/29/2014	07/29/2014	07/29/2014		101.04
		Account 53150 - Communications Contract Totals				Invoice Transactions 1			\$101.04
		Program 020000 - Main Totals				Invoice Transactions 1			\$101.04
		Department 02 - Public Works Totals				Invoice Transactions 1			\$101.04
		Fund 454 - Alternative Transportation Totals				Invoice Transactions 1			\$101.04
Fund 730 - Solid Waste									
Department 16 - Sanitation									
Program 160000 - Main									
Account 53150 - Communications Contract									
13969 - AT&T Mobility II, LLC	PWX07192014	02-cell phone chgs 6/12-7/11/14-PW Divisions	Paid by Check # 58017	07/29/2014	07/29/2014	07/29/2014	07/29/2014		81.26
		Account 53150 - Communications Contract Totals				Invoice Transactions 1			\$81.26
		Program 160000 - Main Totals				Invoice Transactions 1			\$81.26
		Department 16 - Sanitation Totals				Invoice Transactions 1			\$81.26
		Fund 730 - Solid Waste Totals				Invoice Transactions 1			\$81.26
Fund 801 - Health Insurance Trust									
Department 12 - Human Resources									
Program 120000 - Main									
Account 53990.1201 - Other Services and Charges Health Insurance									
17785 - The Howard E Nyhart Co, Inc	HC/MT 7/28/14	Nyhart Health Club/Massage Therapy	Paid by EFT # 3910	07/28/2014	07/28/2014	07/28/2014	07/28/2014		3,073.05
		Account 53990.1201 - Other Services and Charges Health Insurance Totals				Invoice Transactions 1			\$3,073.05
		Program 120000 - Main Totals				Invoice Transactions 1			\$3,073.05
		Department 12 - Human Resources Totals				Invoice Transactions 1			\$3,073.05
		Fund 801 - Health Insurance Trust Totals				Invoice Transactions 1			\$3,073.05
Fund 802 - Fleet Maintenance									
Department 17 - Fleet Maintenance									
Program 170000 - Main									
Account 53150 - Communications Contract									
13969 - AT&T Mobility II, LLC	PWX07192014	02-cell phone chgs 6/12-7/11/14-PW Divisions	Paid by Check # 58017	07/29/2014	07/29/2014	07/29/2014	07/29/2014		17.27
		Account 53150 - Communications Contract Totals				Invoice Transactions 1			\$17.27
		Program 170000 - Main Totals				Invoice Transactions 1			\$17.27
		Department 17 - Fleet Maintenance Totals				Invoice Transactions 1			\$17.27
		Fund 802 - Fleet Maintenance Totals				Invoice Transactions 1			\$17.27
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 07/26/14	Nyhart FSA 07/26/14 \$168.96	Paid by EFT # 3907	07/28/2014	07/28/2014	07/28/2014	07/28/2014		129.95
17785 - The Howard E Nyhart Co, Inc	FSA 07/27/14	Nyhart FSA 07/27/14 \$50.00	Paid by EFT # 3908	07/28/2014	07/28/2014	07/28/2014	07/28/2014		50.00
17785 - The Howard E Nyhart Co, Inc	FSA 07/28/2014	Nyhart FSA 07/28/2014 \$90.00	Paid by EFT # 3909	07/28/2014	07/28/2014	07/28/2014	07/28/2014		20.00
17785 - The Howard E Nyhart Co, Inc	FSA Chk 7/29/14	Nyhart EFT/Check 7/29/14 \$419.31	Paid by EFT # 3911	07/29/2014	07/29/2014	07/29/2014	07/29/2014		45.00
17785 - The Howard E Nyhart Co, Inc	FSA 7/29/14	Nyhart FSA 7/29/14 \$56.74	Paid by EFT # 3912	07/29/2014	07/29/2014	07/29/2014	07/29/2014		56.74
17785 - The Howard E Nyhart Co, Inc	FSA 7/30/14	Nyhart FSA 7/30/14 \$175.21	Paid by EFT # 3913	07/30/2014	07/30/2014	07/30/2014	07/30/2014		151.96
		Account 53990.1271 - Other Services and Charges Section 125 - URM - City Totals				Invoice Transactions 6			\$453.65
Account 53990.1272 - Other Services and Charges Section 125 - DDC - City									
17785 - The Howard E Nyhart Co, Inc	FSA Chk 7/29/14	Nyhart EFT/Check 7/29/14 \$419.31	Paid by EFT # 3911	07/29/2014	07/29/2014	07/29/2014	07/29/2014		374.31
		Account 53990.1272 - Other Services and Charges Section 125 - DDC - City Totals				Invoice Transactions 1			\$374.31
Account 53990.1281 - Other Services and Charges Section 125 - URM - Util									
17785 - The Howard E Nyhart Co, Inc	FSA 07/26/14	Nyhart FSA 07/26/14 \$168.96	Paid by EFT # 3907	07/28/2014	07/28/2014	07/28/2014	07/28/2014		39.01
17785 - The Howard E Nyhart Co, Inc	FSA 07/28/2014	Nyhart FSA 07/28/2014 \$90.00	Paid by EFT # 3909	07/28/2014	07/28/2014	07/28/2014	07/28/2014		70.00
17785 - The Howard E Nyhart Co, Inc	FSA 7/30/14	Nyhart FSA 7/30/14 \$175.21	Paid by EFT # 3913	07/30/2014	07/30/2014	07/30/2014	07/30/2014		23.25
		Account 53990.1281 - Other Services and Charges Section 125 - URM - Util Totals				Invoice Transactions 3			\$132.26
		Program 120000 - Main Totals				Invoice Transactions 10			\$960.22
		Department 12 - Human Resources Totals				Invoice Transactions 10			\$960.22
		Fund 804 - Insurance Voluntary Trust Totals				Invoice Transactions 10			\$960.22
		Grand Totals				Invoice Transactions 27			\$11,620.12

REGISTER OF SIHO CLAIMS

Board: Board Of Public Works

	Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1	7/1/2014	EFT	804	FLEX	7/1/2014	108.99
2	7/1/2014	EFT	804	FLEX	7/1/2014	1,308.00
3	7/1/2014	EFT	800	Work Comp	7/1/2014	12,894.00
4	7/1/2014	EFT	801	HC/MT	7/1/2014	5,324.32
5	7/2/2014	EFT	804	FLEX	7/2/2014	24.00
6	7/7/2014	EFT	804	FLEX	7/7/2014	570.09
7	7/3/2014	EFT	804	FLEX	7/3/2014	169.65
8	7/7/2014	EFT	804	FLEX	7/7/2014	20.00
9	7/7/2014	EFT	804	FLEX	7/7/2014	294.49
10	7/7/2014	EFT	804	FLEX	7/7/2014	39.28
11	7/8/2014	EFT	804	FLEX	7/8/2014	183.78
12	7/8/2014	EFT	801	IACT Cobra	7/8/2014	778.04
13	7/9/2014	EFT	804	FLEX	7/9/2014	82.90
14	7/8/2014	EFT	801	IACT	7/10/2014	690,246.63
15	7/9/2014	EFT	804	H.S.A. Emp	7/9/2014	14,518.01
16	7/10/2014	EFT	804	FLEX	7/10/2014	418.39
17	7/11/2014	EFT	804	FLEX	7/11/2014	265.00
18	7/11/2014	EFT	800	Work Comp	7/14/2014	2,694.99
19	7/11/2014	EFT	801	dental	7/14/2014	31,811.92
20	7/14/2014	EFT	804	FLEX	7/14/2014	125.00
21	7/14/2014	EFT	804	FLEX	7/14/2014	215.00
22	7/14/2014	EFT	804	FLEX	7/14/2014	32.04
27	7/15/2014	EFT	804	FLEX	7/15/2014	20.00
28	7/15/2014	EFT	804	FLEX	7/15/2014	1,992.54
29	7/15/2014	EFT	804	H.S.A. ER	7/15/2014	902.19
26	7/16/2014	EFT	804	FLEX	7/16/2014	208.16
30	7/17/2014	EFT	804	FLEX	7/17/2014	436.70
25	7/18/2014	EFT	804	FLEX	7/18/2014	860.50
24	7/22/2014	EFT	804	FLEX	7/22/2014	43.00
23	7/22/2014	EFT	800	Work Comp	7/22/2014	15,395.16
31	7/21/2014	EFT	804	FLEX	7/21/2014	143.00
32	7/21/2014	EFT	804	FLEX	7/21/2014	401.20
33	7/21/2014	EFT	804	FLEX	7/21/2014	285.47
34	7/22/2014	EFT	804	FLEX	7/22/2014	640.00
35	7/23/2014	EFT	804	FLEX	7/23/2014	155.00
36	7/24/2014	EFT	804	FLEX	7/24/2014	65.00
37	7/24/2014	EFT	801	H.S.A. ER	7/24/2014	1,161.09
38	7/24/2014	EFT	804	H.S.A. Emp	7/24/2014	14,331.47
39	7/24/2014	EFT	800	Work Comp	7/24/2014	676.44
40	7/25/2014	EFT	804	FLEX	7/25/2014	279.38
41	7/28/2014	EFT	804	FLEX	7/28/2014	90.00
42	7/28/2014	EFT	804	FLEX	7/28/2014	168.96
43	7/28/2014	EFT	804	FLEX	7/28/2014	50.00
44	7/28/2014	EFT	804	HC/MT	7/28/2014	3,073.05
45	7/29/2014	EFT	804	FLEX	7/29/2014	56.74
46	7/29/2014	EFT	804	FLEX	7/29/2014	419.31
47	7/30/2014	EFT	804	FLEX	7/30/2014	175.21
48	7/31/2014	EFT	804	FLEX	7/31/2014	192.44
49		EFT	804	FLEX		
50		EFT	804	FLEX		

804,142.53

ALLOWANCE OF CLAIMS

\$ 804,142.53

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 _____

REGISTER OF SPECIAL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/29/2014	Sp Utility Cks				6,304.34
8/15/2014	Claims				973,322.67
7/29/2014	Bank Fees				1,282.51
					980,909.52

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 \$ 980,909.52

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 _____