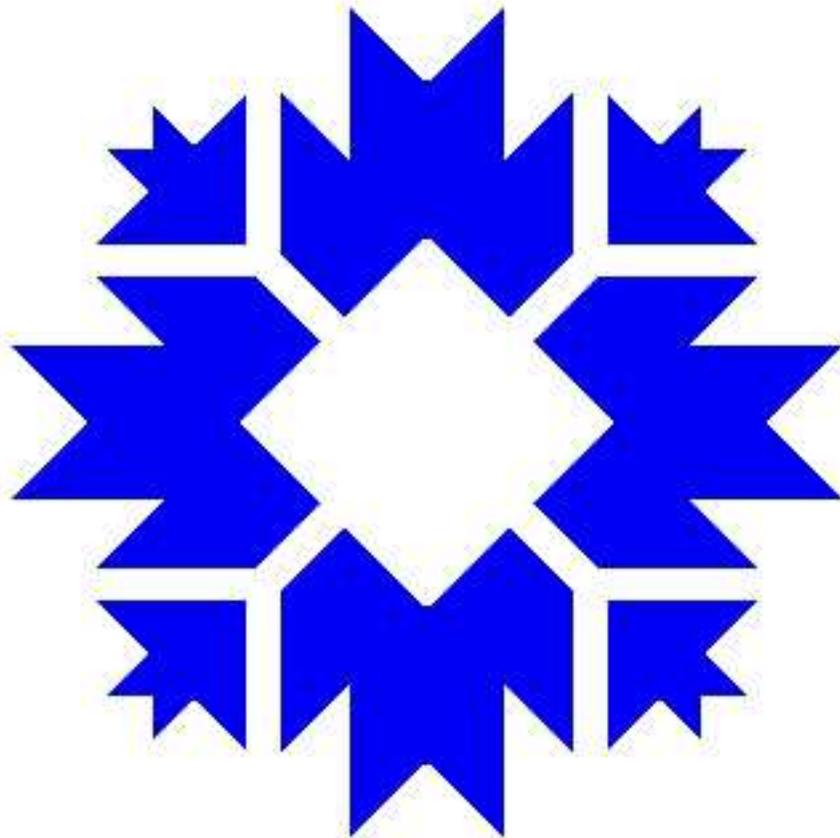


Board of Public Works Meeting

September 23, 2014



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

A Meeting of the Board of Public Work to be Held Tuesday, September 23, 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**- August 26, 2014 and September 10, 2014
- III. **PETITIONS & REMONSTRANCES**
- IV. **OPEN SEALED BIDS AND QUOTE**
 1. Open Sealed Bids for Unleaded and Diesel Fuel
 2. Open Sealed Quotes for 3rd & Jordan Sidewalk Improvement Project
- V. **TITLE VI ENFORCEMENT**
- VI. **NEW BUSINESS**
 1. Request for Noise Permit for Art Opening with Musical Accompaniment at 114 1/2 S. Grant Street (Sunday, 9/28)
 2. Request for Noise Permit for Artist Welcome Celebration at Boxcar Books (Sunday, 10/19)
 3. Request for Noise Permit for Harmony School Extravaganza and 40 Year Celebration Memorial Service (Saturday, 9/27 & Sunday, 9/28)
 4. Resolution 2014-78: Use of Public Streets for Bloomington Open Streets (Sunday, 10/5)
 5. Resolution 2014-83: Use of Public Sidewalks for Planned Parenthood Protest Walk (Thursday, 10/23)
 6. Resolution 2014-84: Use of Public Streets for IU Fall Cycling Series Street Sprints (Saturday, 10/25)
 7. Resolution 2014-85: Use of Public Sidewalks for Out of the Darkness Suicide Prevention Walk (Sunday, 10/5)
 8. Resolution 2014-86: Allow Itinerant Merchant to Operate in the Public Right of Way (Gerrick's BBQ)
 9. Resolution 2014-87: Allow Itinerant Merchant to Operate in the Public Right of Way (Dba Juancho's Munchies)
 10. Resolution 2014-88: Use of Public Street for Brigs Bend Neighborhood Block Party (Sunday, 9/28)
 11. Approve MOU Between City of Bloomington Planning and Transportation Department and City of Bloomington Utilities Department for Inspection Services for Rockport Road Improvements Project

12. Award Construction Inspection Services Contract for 17th and Jordan Intersection Improvement Project

VII. STAFF REPORTS & OTHER BUSINESS

VIII. APPROVAL OF PAYROLL

IX. APPROVAL OF CLAIM

IX. ADJOURNMENT

The Board of Public Works meeting was held on Tuesday, August 26 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

Zietlow stated today is Women's Equality Day and if it weren't for Women's Equality Day she probably wouldn't be here because she would not have the right to vote, which would have been too bad. She is very glad that man's mother in Tennessee sent him a letter telling him he had to vote for voting rights for women.

**MESSAGES FROM
BOARD MEMBERS**

There were no minutes at this time to approve.

**APPROVAL OF
MINUTES**

None

**PETITIONS &
REMONSTRANCES**

**OPEN SEALED
QUOTES**

Zietlow open bids and reported the following:

- Crider & Crider of Bloomington - They have an affirmative action plan on record. \$32,785.00
- Hostetler Concrete Construction, LLC of Stinesville - The have an affirmative action plan on record. \$29,500.00

**Quotes for 2309 West
Bloomfield Road Sewer
Lateral Project**

Johnson stated these are quotes rather than bids because they are under \$150,000. Staff will review and make a recommendation at the next regular meeting of the Board of Public Work

Zietlow stated there was one quote received for the 3rd and Jordan Traffic Signal Installation Project. That quote was received from:

- Drew Corporation of Indianapolis - Affirmative Action is on record. \$82,870.00

Johnson stated the Engineering staff will review and make sure the quote is in order and bring it back to the Board with a recommendation.

**Open Sealed Quotes for
3rd and Jordan Traffic
Signal Installation
Project**

**TITLE VI
ENFORCEMENT**

Dee Wills with HAND introduced herself. She requested permission to abate the property at 1004 N. Jackson Street. Dee stated a warning was issued on June 17, 2014 and there was no compliance. This was followed by tickets with fines issued on June 30th, July 10, July 17, and August 13, 2014. There has been no response or compliance. This property is vacant. Dee explained the property was owner occupied and the bank has taken possession. The property is overgrown.

1004 N. Jackson Street

No one was present to speak to the excessive growth.

McNamara moved that staff be authorized to abate Title VI violations at 1004 N. Jackson Street. Zietlow seconded the motion. The motion passed. Staff was granted permission to abate.

OLD BUSINESS

Chris Smith explained the Board had previously approved the use of City streets for this event on June 3, 2014. The organizers have made some changes to the course. The new course is the same as it was until the intersection of 17th & Jordan. They will now turn left, go back down the hill on 17th, turn right onto Fee and continue to the stadium parking lot off of Fee Lane.

**Resolution 2014-40:
Approve New Course for
Hoosier Outrun Cancer
5K Run (Saturday, 9/20)**

Zietlow asked if all the approvals with Police were still in place. Chris stated yes.

There was no one present to speak to this item.

McNamara made a motion to approve Resolution 2014-40: Approve New Course for Hoosier Outrun Cancer 5K Run on Saturday, September 20th. Zietlow seconded the motion. The motion passed. Resolution 2014-40 approved.

NEW BUSINESS

Approve City of Bloomington Environmental Restrictive Covenants for Lemon Lane Landfill and Illinois Central Spring Water Treatment Plant

John Langley stated he is requesting Board of Public Works approval as the representative of the property owner, City of Bloomington. Langley explained the overall purpose of the Environmental Restrictive Covenants is to control some of the aspects, including entry onto the property and how the property is managed. The Environmental Covenants will run with the deed to the property if approved and executed by the Board and Mayor. These will then be recorded with the deed and run in perpetuity. Langley detailed some of the highlights of the Restrictive Covenants to include:

- Identification of entities that may enter the sites and conduct work and maintenance activities
- Assignment of maintenance responsibilities
- Prohibitions against construction of residential structures
- Notification procedure for site activity or changes in ownership
- A prohibition against the installation of wells used to extract groundwater
- A prohibition of interference with site drainage
- A prohibition against growing food crops on the sites

Langley stated this references and addresses the Lake Lemon Landfill, 1800 block of West Gray Street, and the Illinois Central Spring Water Treatment facility property is located at 1550 West 3rd Street.

Langley further explained the Lake Lemon Landfill has a Title C Cap on it. The Lemon Landfill still has groundwater that is coming out beneath the site and surfaces where the Indiana Railroad property is. The water treatment facility then treats the water under a Federal Discharge Permit, called and NPDES permit. This is on file with the State of Indiana and there are monthly reports on the discharge. Langley further stated for the Board's edification, there has been a lot of thorough treatment of this water. Under the Consent Decree Amendment that controls the treatment facility the company, CBS Corporation, was required to expand the volume of the treatment capability of the plant so there are no overflows in rain events any longer.

Zietlow asked if there was a pipe or conduit of some sort. Langley stated no, it was flowing naturally through the Karst geology.

Zietlow asked about where the drainage was directed from the

Lemon Landfill. Langley stated there was a time period where groundwater movement was being studied with regard to the property. There were protocols set up in the Consent Decree for submitting groundwater monitoring. It was determined, and the company reported to the government parties where the vast majority of water flowed and surfaced. The property where the water surfaced was the subject of great community concern. The EPA and government parties came to an agreement on how to address this as part of the clean up of the Lemon Lane Landfill. CBS Corporation, then Westinghouse, went out three miles with dye collection packs to find emergence to try to connect any PCBs. Groundwater will be monitored for at least the next 30 years and treating water until it is below the NPDES permit levels.

Zietlow asked if CBS was still responsible for the cost. Langley stated correct.

Zietlow asked if at some point the restrictive covenants might no longer be in place.

Geoffrey Grodner, the attorney representing the City on the PCB matters, introduced himself. Grodner explained theoretically at some point in the future, the City of Bloomington, the State of Indiana, The Environmental Protection Agency of the United States of America and CBS could all come together and agree to remove the restrictive covenants on these properties. Grodner added, because of the nature of the remedy and the contamination, that is very unlikely to occur.

McNamara stated the Covenants seem very intuitive.

Zietlow stated this is a story that doesn't stop, and thanked John Langley and Geoffrey Grodner for pursuing it.

McNamara moved to approve the CBU Environmental Restrictive Covenants for Lemon Lane Landfill and the Illinois Central Spring Water Treatment Plant. Zietlow seconded the motion. The motion passed. The Restrictive Covenants were approved.

Miah stated Indiana Running Company is once again sponsoring the Hoosier Half Marathon and 5K. The date has been set for April 18, 2015. The route proposed is the same route that was used in 2014. The streets close at 5:00 am. and open as the runners go through. All streets should be open by 1:00 p.m. They anticipate approximately 2000 participants. Indiana Running Company will make every effort to get notification out to businesses and neighborhoods in a timely manner, and will distribute flyers and post signs as requested by City

Resolution 2014-73: Use of Public Streets Hoosier Half Marathon and 5K Run (April 18, 2015)

staff.

BPD has issued a parade permit pending Board of Public Works approval, and the approval of Indiana University Police Department who will be providing security for the event. Staff supported the request.

There was no one present to speak to this item.

Zietlow asked if this was a benefit of some sort. Miah stated it is.

McNamara asked if this was the only 1/2 marathon in Bloomington. Miah stated she believes it is. Johnson added she feels this 1/2 marathon is a warm up for the Indianapolis Marathon.

McNamara made a motion to approve Resolution 2014-73: Use of Public Streets for Hoosier Half Marathon and 5K Run on Saturday, April 18, 2015. Zietlow seconded the motion. The motion passed. Resolution 2014-73 approve.

Miah stated the Petitioner is Kilimanjaro Education Outreach. This event is a fundraising dinner in the gym at Harmony School on Saturday, October 11th. There will be music performed inside the gym, primarily drumming. As a courtesy they applied for a Noise Permit even though the music is inside the building. The event ends at 8:30 p.m. Staff supported the request.

**Request for Noise Permit
for Taste of East Africa
(Saturday, October 11,
2014)**

McNamara made a motion to approve request for Noise Permit for Taste of East Africa on Saturday, October 11th. Zietlow seconded the motion. The motion passed. Noise Permit approved.

Miah stated the Petitioner is Grant Street Arts Collective which is an artist collective space located at 114 1/2 Grant Street. They will have live, un-amplified music from 6 - 11:00 p.m. as part of their art opening during Downtown Bloomington, Inc.'s First Friday. Staff supported the request.

**Request for Noise Permit
for Art Opening with
Musical Accompaniment
(Friday, 9/5)**

McNamara stated he had no problem with a Noise Permit in that particular area, but asked about the term art opening, and if it was a specific artist or show. Miah stated yes, but was not sure who the artist is.

McNamara made a motion to approve Request for Noise Permit for Art Opening with Musical Accompaniment, on Friday, September 5. Zietlow seconded the motion. The motion passed. Noise Permit for Art Opening approved.

Chris explained the Elm Heights Neighborhood Association has applied for a Small and Simple Grant through Housing and Neighborhood Development. They are requesting the grant so they can purchase and install sign toppers for their neighborhood. Chris stated this is the 5th neighborhood that has applied for this grant for the purchase and installation of sign toppers. The toppers will be installed on the street name marker sign poles and will identify the neighborhood to residents and the community.

**Resolution 2014-74:
Request to Install
Neighborhood Toppers
on Street Name Poles in
Elm Heights
Neighborhood**

Chris further stated the neighborhood association board members have met with Mike Stinson, Assistant Superintendent at the Street Department to discuss the specifications and installation procedures for these toppers. The sign toppers will not be City property and will be installed and maintained by the neighborhood association. Staff supported the request.

Julie Lawson, a member of Elm Heights Neighborhood Association was present. She stated Christina Deaton volunteered her time to come up with a design. Twenty locations have been identified for these toppers.

Zietlow added she thought the design very attractive.

McNamara moved to approve Resolution 2014-74: Request to Install Neighborhood Toppers on Street name Pole in Elm Heights Neighborhood. Zietlow seconded the motion. The motion passed. Resolution 2014-74 was approved.

Chris explained the Blue Ridge Neighborhood would like to hold a block party on Sunday, September 14, 2014. They are requesting to close East Oliver Drive between North Ramble Road West and North Ramble Road East. This road will be closed to motor traffic from 3:00 p.m. to 8:00 p.m. Staff supported the request.

**Resolution 2014-75: Use
of Public Street for Blue
Ridge Neighborhood
Block Party (Sunday,
September 14, 2014)**

A representative from Blue Ridge was present. Deborah Shy introduced herself. This does give a chance for neighbors who haven't seen each other for a year to come together. There is a competition to see who can make the most delicious dessert.

McNamara made a motion to approve Resolution 2014-75: Use of Public Street for Blue Ridge Neighborhood Block Party on Sunday, September 14th. Zietlow seconded the motion. The motion passed. Resolution 2014-75 approved.

Roy Aten, with Planning and Transportation introduced himself. Roy

Award Tapp and

Rockport Intersection Improvements

explained Supplemental Agreement #1 which is a contract agreement between the City and DLZ Engineering to allow for additional preliminary design services associated with the Tapp Road Intersection Project. The City and DLZ entered into a contract for design service in 2009 to design a roundabout in that area. In 2013 the City determined that the roundabout option would be too costly and too environmentally intrusive on the Bloomington Country Club property. As a result, the City re-scoped the project as a traffic signal improvement design. The Supplement Agreement accomplishes both, the change in scope, as well as provide additional services not covered in the original contract. These changes are detail roadway design, traffic signal design, karst survey, retaining wall designs, utility relocation and right of way engineering and appraisal services. This will allow the intersection project to be completely designed, right of way to be acquired, and for final plans to be submitted to INDOT for construction in 2017.

Roy added the original 2009 design contract in the amount of \$249,700 was always recognized to be an initial contract that would eventually require a supplemental agreement for additional services. The scope of work and contract terms have been reviewed and accepted by City staff. The Supplemental Agreement contract amount of \$526,580 was anticipated and covered by the 2014 budget. The project is also eligible for an 80% reimbursement of federal funds for design, right of way, and construction. Staff recommended approval.

Zietlow asked how far the original contract went before it was decided something different should be done. Aten believed the original contract did the preliminary design and the impact study on the neighborhood. Zietlow asked if the impact was mainly with the Country Club. Aten stated there was an impact in the entire area. He recalled there was a historical house, some Karst features, sink holes, a retaining wall that would need to be built across the country club.

Zietlow wondered how much of the original work could be applied to this contract. Aten stated he did not have a number, but the same consultant is being used which is of benefit because a lot of the preliminaries have been done.

McNamara understood Zietlow's concerns, however, there will be a signal rather than a roundabout and new avenues to explore.

Johnson stated there will be far fewer impacts to the adjacent property owners, and well as environment, and will ultimately be less expensive.

McNamara was wondering about timeline. Johnson stated the timeline is related to the funding availability with INDOT.

McNamara made a motion that the contract for Tapp and Rockport Intersection Improvement Design Services Contract be awarded to DLZ in the amount of \$526,580. Zietlow seconded the motion. The motion passed. Supplemental Design Contract was awarded to DLZ.

Jeff Heerdink with Planning and Transportation Department, introduced himself. Jeff stated this is the first and final change order for Maxwell Street Sidewalk Project. The contractor, Groomer Construction, has requested an adjustment in contract price for the following six items:

- drain and pipe
- moving hand rail
- adjusting casting to grade
- metal grate for end of pipe section
- extra dirt and sod

The total amount for Change order #1 is \$4,680. The original contract was for \$59,011.56. The change order will increase the contract to \$63,691.56. This change order will also increase the contract time by 5 days.

Jeff added staff recommended approval, and the work requested by the city was completed by the contractor satisfactorily.

Johnson stated she has talked with the property owner, and the changes Jeff outlined has made everyone happy.

McNamara made a motion to approve Change Order #1 for Maxwell Lane Sidewalk Project in the amount of \$4,680 and five days. Zietlow seconded the motion. The motion passed. Change Order#1 for Maxwell Lane Sidewalk Project approved.

Roy explained the Tapp Road Phase III project has been completed. It consisted of reconstruction of a concrete street, street trees, new sidewalk and a multi-use path along the northern right of way. Other additions included a new concrete bridge with a pedestrian pathway for easy crossing and connection to the Clear Creek trail network

Roy added, this is the 2nd and final change order for the project. This change order adds an additional \$286,152.31 and an additional 287 days. This change order covered an additional \$138,463.50 for extra rock excavation that was experienced during construction. The

**Approval of Change
Order #1 for Maxwell
Lane Sidewalk Project**

**Approval of Change
Order #2 for Tapp Road
Phase III Project**

change order will also cover and additional \$212,186.30 for changes that were incurred in the bridge design. There was also a deduct of \$74,363.89 for the removal of the northern parking lot from the original bid.

The engineering division has worked with the contractor to establish the best price for this change order. Through months of negotiations the final amounts have been agreed to by the Contractor.

Staff recommended approval.

McNamara stated there were many changes and Roy explained many of them in the work session.

McNamara moved to approve Change Order #2 for Tapp Road Phase III Project in the amount of \$286,152.31 and 287 days. Zietlow seconded the motion. The motion passed. Change order #2 to Tapp Road Phase III Project was approved.

Johnson added that the City's Legal Department was very involved in working with all parties to reach that number.

Chris read for the record that the Board will be asked to sign the following Outdoor Seating and Merchandising Permit

Function Brewery at 108 E. 6th Street has applied and received Permit #14-18.

Johnson wanted to publicly acknowledge the women that work in the Customer Service office. The past two to three weeks have been absolutely crazy with neighborhood parking permit renewals. They have had to deal with hundreds of people, some who aren't the happiest, and have done a wonderful job. The Board passed along their thanks as well.

McNamara made a motion to approve the Payroll. Zietlow seconded the motion. The motion passed. Zietlow stated the payroll for this two weeks is \$367,662.32

Johnson stated there were a couple of expenditures she wanted to point out:

One page 2 there is a claim to Bruce Carter and Associates that total \$6,713. This is reimbursable through an EPA Brownfields grant that Economic and Sustainable Development received. This allows the City to complete the Phase II environmental assessment in the

STAFF REPORTS

Payroll Claims

Claims

Certified Technology Park.

Another item is on Page 3 where there is a claim for Charles Brandt in the amount of \$3,050. This is a project Economic and Sustainable Development is working on. They are, with the help of Mr. Brandt, creating a website that will help prospective tenants in Bloomington realize the full cost of housing on rentals in Bloomington. They are gathering data and putting that data into this software. This allows someone to query a particular property and look at information that has been shared by other tenants about the property. This project is still in the infancy stages, but will be a great asset to the community.

Zietlow asked what kind of data is being collected. Johnson stated she had talked with Jacqui Bauer, and one of the main components are the utility costs associated with an individual property, as well as the cost of transportation, if it is on a bus route, etc. It will be a very helpful tool to perspective tenants.

Zietlow asked if this was an initiative of a single person. Johnson explained it is a project being spearheaded by the Economic and Sustainable Development department.

Johnson stated on Page 7 there is an expense for Vanhoe Properties, LLC in the amount of \$4,885 and this for the right of way necessary to build the new signal at Jordan and 3rd. Also on Page 7 is a claim to Bledsoe Riggert and Guerratz in the amount of \$2,547 for work on the design for the sidewalk project along Kinser Pike, just north of 17th Street.

On page 8 there is a claim to Pyramid Equipment Incorporated in the amount of \$4,500. Johnson explained Parks and Recreation recently purchased a new sanitation packer that they have given to Public Works. Public Works will now be collecting all the garbage at the park sites. This allowed for a tipper to be put on the back of this packer.

McNamara asked about claims on page 3, the grant for sculpture, and wondered what sculpture. Johnson stated this is the sculpture on the front of the new transit facility. Johnson explained this is the final payment and the entire price was \$33,000. Zietlow asked if this was a local artist. Johnson stated it was a local artist, Dale Enochs.

McNamara asked about the \$6,000 to Martha's House, and if it was part of on going support, or ad hoc. Johnson stated she will check on it.

McNamara made a motion to approve the claims. Zietlow seconded the motion. The total for claims this period \$290,946.08. The motion passed. Claims approved.

McNamara made a motion to adjourn. Zietlow seconded the motion. The motion passed. Meeting adjourned.

ADJOURNMENT

Accepted by:

Charlotte Zietlow, President

James McNamara, Vice President

Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:

The Board of Public Works meeting was held on Wednesday, September 10, 2014 at 4:00 p.m. in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana with Charlotte Zietlow presiding.

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

Present: Charlotte Zietlow
James McNamara
Frank Hrisomalos

ROLL CALL

City Staff: Mike Arnold - HAND
Roy Aten - Planning & Transportation
Matt Smethurst – Planning & Transportation
Jackie Moore – City Legal
Jason Carnes - ESD
Miah Michaelson - ESD
Chris Smith – Public Works
Laurel Waters - Controller & BPW Support

Zietlow felt she spoke for everyone when she told Dr. Hrisomalos she was happy he was present, and hopes that he is very well, and will continue to thrive. McNamara concurred. Dr. Hrisomalos stated he was glad to be back.

**MESSAGES FROM
BOARD MEMBERS**

McNamara made a motion to approve the minutes from August 12, 2014. Hrisomalos seconded the motion. The motion passed. Minutes from August 12th were approved as submitted.

**APPROVAL OF
MINUTES**

None

**PETITIONS &
REMONSTRANCES**

None

**TITLE VI
ENFORCEMENT**

NEW BUSINESS

Mike Arnold explained to the Board they had seen this property before. He stated starting in June 2013 the process for Orders to Remove was started. In the Fall the Board gave the property owner permission to take care of the structure himself. On January 3, 2014 the structure had been removed. Part of the requirement for the removal was that the foundation area be backfilled which has not been done. Staff asked for permission to do this. Arnold said he has spoken with the own twice in the last week and the owner has given him documents stating he has hired a contractor and plans will be drawn up by the end of the week so he can start construction on another home on that site. However, staff still asked that the Board give permission to abate. This way, if work does not progress HAND can move forward to make the property safe.

**Request Permission to
Abate Property at 333 N.
Clark Street**

Zietlow asked if there is a big hole there. Arnold stated yes, and the footprint is about 18 to 24 inches deep.

Hrisomalos stated he did drive by and take a look.

The property owner was not present to speak to this issue.

McNamara made a motion that staff be granted permission to abate property at 333 N. Clark Street. Hrisomalos seconded the motion. The motion passed. Permission to abate 333 N. Clark Street granted.

Mike Arnold explained this is another property that has been ongoing. There was a complaint from the fire department as heavy rains caused the west side of the foundation to collapse. In the process the sewer line was broken. HAND issued Orders to Repair and Orders to Vacate on the house as there was not a working sewer system. The sewer has been repaired and the work was confirmed in February. However, there is still a big hole and gap in the foundation that has not been repaired. This was a rental property, and Faith Akin is the owner. HAND staff requested permission to repair the foundation to this structure and do the appropriate backfill to make it safe.

**Request Permission to
Abate Property at 1702
W. 8th Street**

Zietlow asked if the owner would then have to pay for the work. Arnold stated if the City does the work then the property owner is charged. If they do not pay then a lien would be placed on the property.

Zietlow stated this was a horrible situation where people were moved out that had paid rent.

Zietlow asked if people get permission to rent property. Arnold stated any rental property has to be registered through Housing and Neighborhood Development Department. It has to be inspected and pass code requirements from Title 16.

Zietlow wanted clarification that this property cannot be rented like this. Arnold stated that is correct, he could not rent the house until it is in compliance, and it has been inspected to make sure it meets compliance with Title 16.

Arnold added he has not heard from the owner.

Hrisomalos stated from looking at the property it has other problems as well. Arnold stated that is correct it is in violation of Title VI, weeds and trash.

Zietlow asked if a person owns several rental properties is each one looked at separately. Arnold stated they are. Zietlow asked if there is a requirement that they have to meet across the Board. Arnold stated they have to meet the minimum requirements set forth in Title 16, the rental ordinance.

The property owner was not present.

McNamara made a motion that staff be authorized to abate the property at 1702 W. 8th Street. Hrisomalos seconded the motion. The motion passed. Permission to abate property at 1702 W. 8th Street granted.

Miah, with ESD, stated this is the 17th year for the Breast Cancer Awareness Walk which begins and ends at the Showers Plaza. The walk begins at 9:00 a.m. and should be completed by 11. The walkers will head east on 8th from Showers, to College, south to Kirkwood, east to Indiana and reverse the route back to Showers. This walk is designed to take place on sidewalks, but occasionally walkers will walk in the street. The organizers anticipate between 800 and 1000 walkers. There is no registration fee, but donations accepted.

Resolution 2014-76: Use of Public Streets for Breast Cancer Awareness Walk (Saturday, 10/25)

Bloomington Police Department has issued a Parade Permit for this event pending the organizers arranging private security which has been done, as well as approval by the Board of Public Works.

Petitioner was not present.

McNamara stated this was a very important cause and a fantastic event. McNamara was curious about the transition of sponsors.

Zietlow asked who was the sponsor. Miah stated this appears to be a consortium of individuals who are affiliated with health care providers. Funds raised will be distributed to organizations such as VIM, and others. This is not a 501(c)(3) organization.

McNamara made a motion to approve Resolution 2014-76: Use of Public Streets for Breast Cancer Awareness Walk on Saturday, October 25, 2014. Hrisomalos seconded the motion. The motion passed. Resolution 2015-76 approved.

Miah explained the IU Student Alumni Association is sponsoring the Nearly Naked Mile Run as part of their Homecoming activities. This year on Wednesday, October 15, between 8 and 8:30 p.m. The run will start at 7th and Indiana, travel east on 7th, to Showalter

Resolution 2014-77: Use of Public Streets for Nearly Naked Mile Run (Wednesday, 10/15)

Fountain, and the rest of the run will be on campus, ending at the Sample Gates.

BPD has approved a Parade Permit subject to approval of the Board of Public Works, as well as approval by the IUPD.

Emily Spurling, Alumni Program Officer, who oversees and advises the Student Alumni Association introduced herself.

Zietlow asked about the name. Spurling explained this run is in its 7th year and started at the University of Missouri. The participants either pay \$10 or essentially take the clothes off their backs and donate them to United Way. This is two articles of clothing or the money. All proceeds go to the United Way here in Monroe County. Zietlow wondered if this included shoes. Spurling stated most are encouraged to keep their shoes, but it could include shoes. The participants are encouraged to bring winter clothing, or what the United Way and their organizations are looking for.

McNamara asked about the 8 p.m. start time. Spurling stated it is going through the approval process with the IU Campus, but will be over by 9:00 p.m.

McNamara asked where the starting point is because it lists an intersection. McNamara stated he is always worried when Indiana is shut down.

Spurling explained that in past years everyone has gathered in Dunn Meadow and from Dunn Meadow to Indiana, which is closed for maybe 3 minutes at the actual intersection because that is the start off point. Spurling added IUPD as well as Bruce Wiles Security will be present at all the intersection and alleyways.

McNamara moved approval of Resolution 2014-77, Use of Public Streets for the Nearly Naked Mile Run on Wednesday, October 15. Hrisomalos seconded the motion. The motion passed. Resolution 2014-77 approved.

Jason Carnes, ESD, introduced himself. Heather Cristobal, dba Taco King, has applied for an Itinerant Merchant Permit. Itinerant Merchant Permits are finalized when approved to work in the right of way by the Board of Public Works. All their paperwork has been reviewed and found to be in order. Their application is for one year. They will operate from a food truck selling tacos and burritos. Staff supported their request.

Resolution 2014-79:
Allow Itinerant Merchant
to Operate in the Public
Right of Way (Heather
Cristobal)

Mr. Cristobal addressed the Board. He stated they would like to operate downtown.

Zietlow asked what time he would be doing this. Cristobal stated at night time. He would like to locate near Kirkwood close to the bars. He added he does have a couple of restaurants in town, El Ranchero.

McNamara asked Mr. Carnes what are the new titles of merchants. Carnes explained food trucks and food carts have been separated. Then there is the solicitor. There was discussion about upcoming changes in the ordinance regarding itinerant merchant permits. One of the goals of those changes is to strike a balance between the food trucks and brick and mortar businesses. Both businesses are respected and there is room for all of them in Bloomington's food culture.

McNamara asked if this legislation would come forward as a package with the door to door solicitation. Carnes explained staff is looking at mid-October for Council to vote, and they are three (3) separate ordinances.

Zietlow asked if an Itinerant Merchant could be located in a residential area. Jason stated currently they cannot be unless it is part of a Board of Public Works approved event, such as a block party. Zietlow asked about the new apartment going up on Patterson, which is quasi business. Jason stated he would have to check the zoning in that location. Jason added there are changes coming to setting up on private property, so while they might not be able to set up on public right of way in residential areas, they could set up in business parking lots if permission from the owners was granted.

McNamara asked if there was a distinction between single family and multi family housing, as downtown is also residential. Jason stated he would have to double check with Planning on the zoning. McNamara asked if Jason could follow up on how residential areas are defined. Hrisomalos was hesitant on residential areas because there may be a better chance for thievery, and cited how dangerous it is for pizza delivery drivers. Hrisomalos asked that it be kept in mind.

McNamara made a motion to approve Resolution 2014-79: To Allow Itinerant Merchant to Operate in the Public Right of Way, Heather Cristobal, Petitioner. Hrisomalos seconded the motion. The motion passed. Resolution 2014-79 approved.

Christina Smith introduced herself. She explained the neighborhood association requested to close the 600 block of South Fess, which actually is only half a block for a block party. The closing would be from 2nd Street heading south to the alley. The street will be closed to traffic from noon to 5:00 p.m. on Saturday, September 28th. The

Resolution 2014-80: Use of Public Street for Elm Heights Neighborhood Block Party (Sunday, 9/28)

Resolution does include a noise waiver in the event there is amplified music during the event. Staff supported the request.

Tim Mueller, stated he represents the neighborhood association. He added their party was in the same location last year, adjacent to the new Bloomingfoods. It was a good location so they are asking for the same location this year, and only goes south to the alley. The alley will remain open to traffic. There are no driveway cuts in this area.

McNamara moved to approve Resolution 2014-80, Use of Public Street for Elm Heights Neighborhood Block Party, Sunday, September 28. Hrisomalos seconded the motion. The motion passed. Resolution 2014-80 approved.

Christina explained the University Street neighborhood is requesting to close East University Street between South Grant Street and Henderson Street for a block party on Saturday, September 13, with a rain date of Sunday September 14. The Street will be closed to traffic from 1 - 3 p.m. with the alley being accessible to residents. This event is a family event and serves as a forum to welcome new residents to the neighborhood. Staff supported the request.

Resolution 2014-81: Use of Public Street for University Street Neighborhood Block Party

There was no one present to represent the Petitioner.

Zietlow stated this has been going on for several years, and helps to introduce the students to the families.

McNamara asked if this was a new neighborhood association. Chris stated no, they are part of Elm Heights. Mueller stated he believes this is just a block that gets together to welcome new neighbors.

McNamara made a motion to approve Resolution 2014-81, Use of Public Street for University Street Neighborhood Block Party. Hrisomalos seconded the motion. The motion passed. Resolution 2014-81 approved.

Matt Smethurst with Planning and Transportation Department introduced himself. Matt stated this property is located across the street from Twin Lakes Sports Complex. He explained in 2013 the City acquired the right of way for a City project. The right of way obtained contains a septic field for the dwelling on the parcel. As part of the right of way agreement the City agreed to install a sanitary sewer lateral for the property. The lateral will run along Bloomfield Road for 320 feet. This agreement requires an encroachment into the right of way. This agreement does benefit all parties involved.

Resolution 2014-82: Request Permission to Encroach into the Public Right of Way with a Sewer Lateral at 2309 W. Bloomfield Road

Zietlow asked if it were the south side of the street. Matt stated it

was. Zietlow asked if it was before Weimer Road. Matt stated it was due west of Weimer Road, and before Basswood.

McNamara made a motion to approve Resolution 2014-82, Resolution 2094-82: Request Permission to Encroach into the Public Right of Way with a Sewer Lateral at 2309 W. Bloomfield Road. Hrisomalos seconded the motion. The motion passed. Resolution 2014 approved.

Matt explained the City has agreed to install a sewer lateral at 2309 W. Bloomfield Road. Request for Quotes were solicited. Two quotes were submitted:

- Crider & Crider - \$32,785.00
- Hostetler Concrete Construction \$29,500.00

Matt recommended, based on the review process, that the construction contract be awarded to Hostetler.

McNamara made a motion that the Construction Services Contract for 2309 West Bloomfield Road Sewer Lateral Project be awarded to Hostetler Concrete Construction in the amount of \$29,500. Hrisomalos seconded the motion. The motion passed. Construction Services Contract awarded to Hostetler Concrete for \$29,500.

Zietlow did ask if the City has done business with Hostetler already. Matt stated yes.

Matt explained Request for Quotes were solicited to replace a traffic signal at 3rd & Jordan Avenue.

Quotes were received from:

- James H. Drew Corporation - \$82,870.00

Matt stated it was the recommendation of staff to award the quote to James H. Drew Corporation.

Zietlow asked what this would entail. Matt stated this will pay for the majority of the materials to do the project, and the labor for installing the signal. Matt added this signal will replace the older signal, and a cabinet will also be installed to control the signal.

Hrisomalos disclosed he has property nearby at 1400.

McNamara stated this is an example of outsourcing that had previously been done in house, and perhaps more of this should be expected, especially with an intersection of this complexity. He was

Award Construction Services Contract for 2309 W. Bloomfield Road Sewer Lateral Project

Award Construction Services Contract for 3rd & Jordan Signal Installation Project

supportive.

McNamara made a motion to award Construction Services Contract for 3rd & Jordan Signal Installation Project to the James H. Drew Corporation in the amount of \$82,870. Hrisomalos seconded the motion. Zietlow felt this a lot of money and if it was expected to cost this much. Matt said it was a little higher than anticipated but still doable. The motion passed. Construction Services Contract awarded to James H. Drew Corporation in the amount of \$82,870.

Roy Aten, Planning & Transportation Department, introduced himself. Roy explained this is the Rockport Road Reconstruction Project, currently underway. The purpose of the project is sidewalk improvement on the west side of Rockport Road, utility improvements, and to improve line of site issues due to hills and a curve. The project is being funded through Community Development Block Grant Funds. Because of the size of the project, and that it involves federal funds, the City has determined that consultant inspection services are needed. This contractual service agreement in the amount of \$75,000 is required to be approved by the Board of Public Works. There are utility benefits associated with the project, therefore, the actual payment of funds for inspection is proposed to come from the City Utilities Department. For this reason there will need to be a Memorandum of Understanding approved by the Board of Public Works and Utility Service Board. This MOU will go before the Utilities Service Board on September 22nd, and will then be brought back to the Board of Public Work. Roy added this Contract with Clark Dietz, after Board approval will also be contingent on approval by the Utility Service Board.

Approve Inspection Services Contract for the Rockport Road Reconstruction Project, Phase II

McNamara made a motion that the inspection services contract for the Rockport Road Reconstruction Project Phase II be approved with Clark Deitz in an amount not to exceed \$75,000. Hrisomalos seconded the motion. Zietlow stated this is contingent on the Utility Service Board approving the contract and MOU that will come before this Board at the next meeting.

The Inspection Service Contract was approved with the listed contingencies.

None

STAFF REPORTS

McNamara made a motion to approve the payroll. Hrisomalos seconded the motion. The Motion passed. Total payroll for the check date 9-5-14 was \$341,544.87.

PAYROLL

McNamara moved approval of the claims. McNamara added his questions were answered at the Board of Public Works Work

APPROVAL OF CLAIMS

Session. Hrisomalos seconded the motion. Claims for the period 9/2/2014 - 9/12/14 was \$431,943.78

McNamara wanted to thank CATS for their accommodation of the change in day and time, and also the coverage of the Deer Control Forum. Zietlow asked if CATS can be asked to show that again. McNamara stated they can upon request. McNamara made a motion for adjournment. Hrisomalos seconded the motion. Meeting adjourned at 4:53 p.m.

ADJOURNMENT

Accepted by:

Charlotte Zietlow, President

James McNamara, Vice President

Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:



Board of Public Works Staff Report

Project/Event: Art Opening with Musical Accompaniment

Petitioner/Representative: Excess Art Gallery

Staff Representative: Miah

Meeting Date: September 23, 2014

Event Date: Sunday, September 28, 2014

Excess Art Gallery wishes to host a concert in an artist collective space located at 114.5 Grant Street. They wish to have live music from 8:00 – 11:00 p.m. on Sunday, September 28, 2014.

Staff supports approval of the noise permit.

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



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Type or Name of Event:	Excess concert				
Location of Event:	408.5 Grant				
Date of Event:	9/28/14	Time of Event:	Start: 8 pm	End:	11:00 PM.
Description of Noise:	music, electronic				
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Other:	
Will Noise be Amplified?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	-maybe		

Applicant Information

Name:	Laura Thomas	
Organization:	Excess Art Gallery	Title:
Physical Address:	421 N. Jackson St.	
Email Address:	laura.t.large@gmail.com	Phone Number:
Signature:	<i>Laura Thomas</i>	Date:
		9/12/14

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.

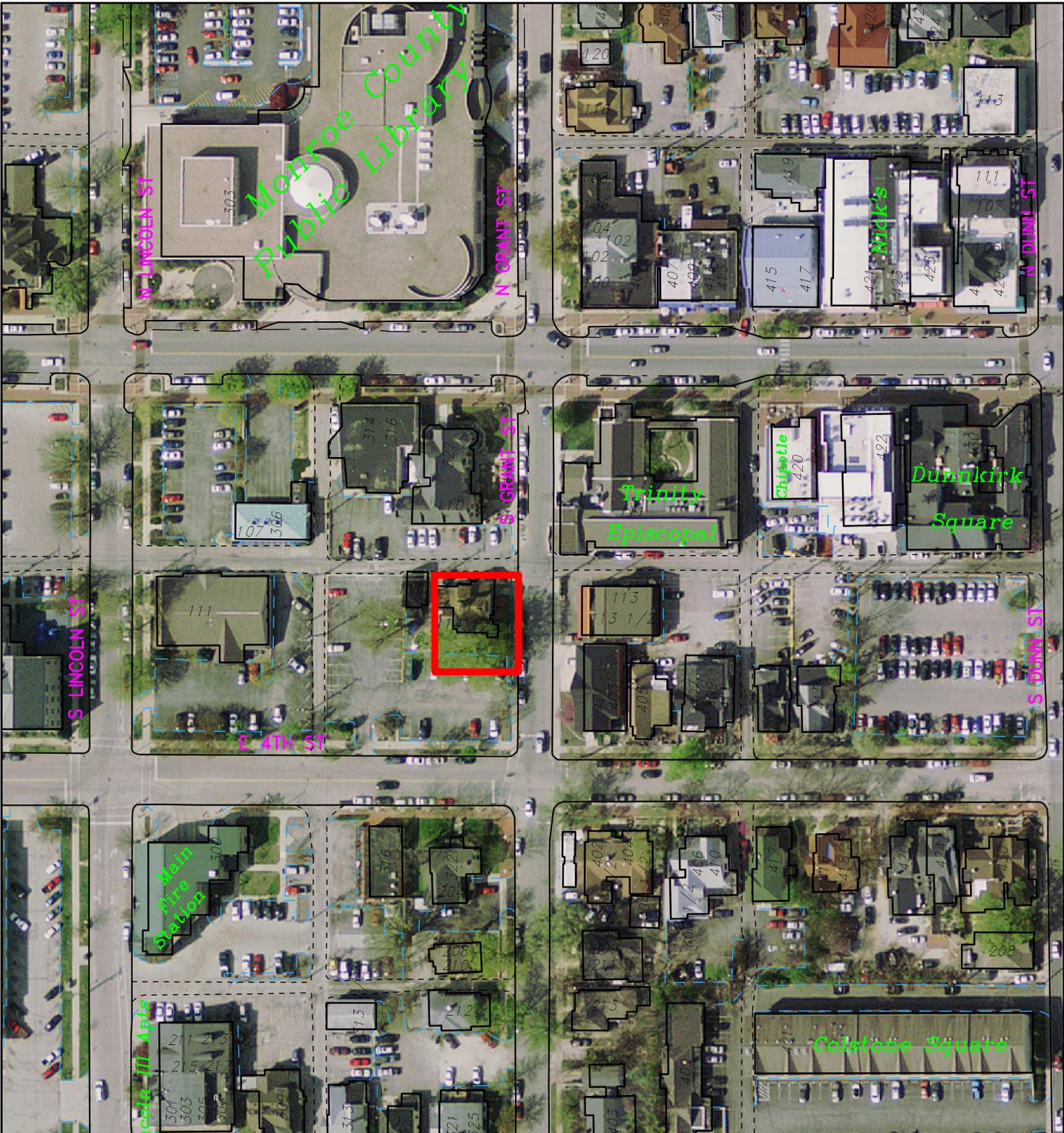
BOARD OF PUBLIC WORKS

Charlotte T. Zietlow, President

James McNamara

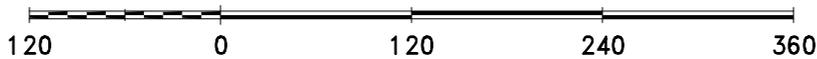
Date

Dr. Frank N. Hrisomalos

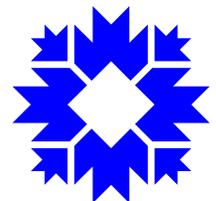


Excess Art Gallery—114 1/2 S. Grant Street
 Art Opening with Musical Accompaniment

By: smithc
 19 Sep 14



City of Bloomington
 Public Works



Scale: 1" = 120'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Artist Welcome Celebration

Petitioner/Representative: CUBAmistad

Staff Representative: Miah

Meeting Date: September 23, 2014

Event Date: Sunday, October 19, 2014

CUBAmistad wishes to host an artist welcome celebration for visiting artist Madelin Noa of Caibarien, Villa Clara with live unamplified music at Boxcar Books from 5:30 – 7:30 p.m. on Sunday, October 19, 2014.

Staff supports the request.

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



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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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:	ARTIST Welcome Celebration		
Location of Event:	Boxcar Books		
Date of Event:	October 19	Time of Event:	Start: 530
Calendar Day of Week:	Sunday		End: 730
Description of Event:			
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instruments	<input type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

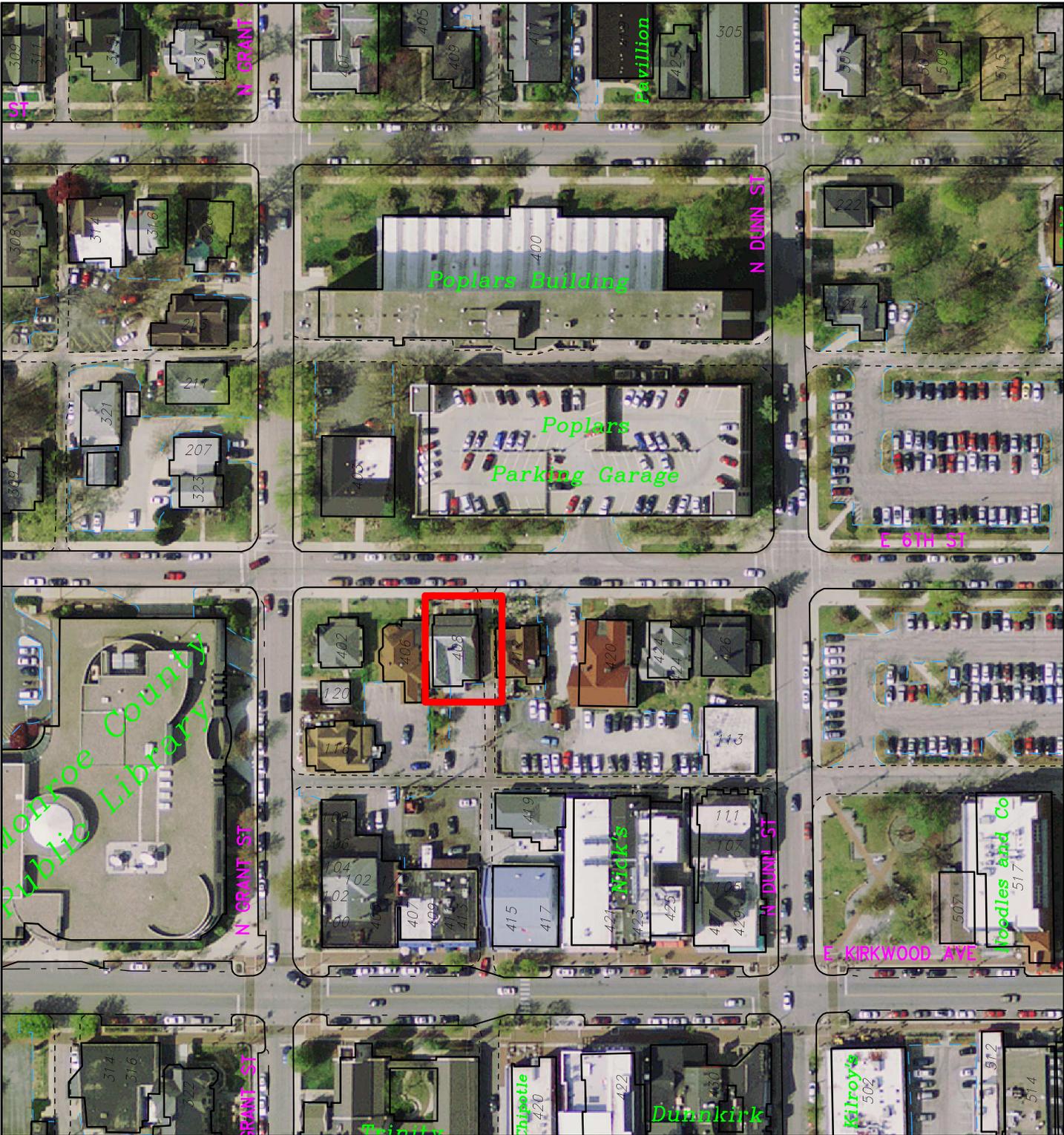
Applicant Information

Name:	CYNTHIA ROBERTS-Hall		
Organization:	CvBAmistad	Title:	member
Physical Address:	P.O. Box 2201, Blmgtm, IN 47402		
Email Address:	cynrober@indiana.edu	Phone Number:	812 606 0243
Signature:	Cynthia Roberts Hall	Date:	9-04-14

FOR CITY OF BLOOMINGTON USE ONLY

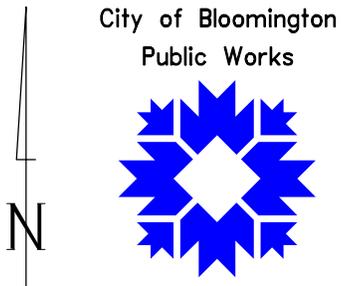
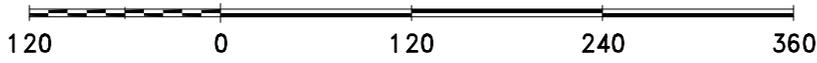
In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waives the City Noise Ordinance for the above mentioned event.

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



Boxcar Books—408 E. 6th Street

By: smithc
18 Sep 14



Scale: 1" = 120'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Harmony School Extravaganza and 40 Year Celebration Events

Petitioner/Representative: Harmony School

Staff Representative: Miah

Meeting Date: September 23, 2014

Event Date: Saturday, September 27, 2014 & Sunday, September 28, 2014

Harmony School has three noise permit requests:

Saturday, September 27, 2014 12:00 p.m. – 5 p.m. Harmony School grounds.
Live amplified music for school fundraising carnival.

Saturday, September 27, 2014 6:00 p.m. – 11:00 p.m. Harmony School grounds.
Live amplified music for Harmony School 40 Year Celebration. Rain location.

Saturday, September 27, 2014 6:00 p.m. – 11:00 p.m. Rhinos.
Live amplified music for Harmony School 40 Year Celebration. Rain location.

Sunday, September 28, 2014 11:00 a.m. – 2:00 p.m. Harmony School grounds.
Instrumental music and public speaking for Harmony School 40 Year Memorial Service.

Staff supports the requests.

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



NOISE PERMIT

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

Application and Permit Information

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

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

Event and Noise Information

Type or Name of Event:	Harmony School Extravaganza				
Location of Event:	909 E. 2nd Street, Bloomington, IN 47401				
Date of Event:	Sept 27, 2014	Time of Event:	Start: 12 pm	End: 5 pm	
Description of Noise:	live music				
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Other:	
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

Applicant Information

Name:	Steve Bonchek		
Organization:	Harmony School Corp	Title:	Director
Physical Address:	909 E. 2nd Street		
Email Address:	harmony@indiana.edu	Phone Number:	812-334-8349
Signature:		Date:	8-28-14

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



NOISE PERMIT

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

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

Event and Noise Information

Type or Name of Event:	Harmony 40 Year Celebration (Rain Location Option)				
Location of Event:	909 E. 2nd Street				
Date of Event:	Sept 27, 2014	Time of Event:	Start: 6 pm	End:	11 pm
Description of Noise:	live music				
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Other:	
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

Applicant Information

Name:	Steve Bonchek		
Organization:	Harmony School Corporation	Title:	director
Physical Address:	909 E. 2nd street		
Email Address:	harmony@indiana.edu	Phone Number:	812-334-8349
Signature:		Date:	8-28-14

FOR CITY OF BLOOMINGTON USE ONLY

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



NOISE PERMIT

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

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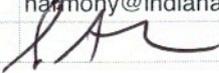
Once a completed application is submitted to the City, it will be reviewed by the Board of Public Works. If the permit is approved, the holder must still abide all other city, state, and federal laws.

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

Event and Noise Information

Type or Name of Event:	Harmony 40 Year Celebration (Rain Location Option)				
Location of Event:	Rhinos - 331 S. Walnut Street				
Date of Event:	Sept 27, 2014	Time of Event:	Start: 6 pm	End:	11 pm
Description of Noise:	live music				
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Other:	
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

Applicant Information

Name:	Steve Bonchek		
Organization:	Harmony School Corporation	Title:	director
Physical Address:	909 E. 2nd street		
Email Address:	harmony@indiana.edu	Phone Number:	812-334-8349
Signature:		Date:	8-28-14

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



NOISE PERMIT

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

Application and Permit Information

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

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

Event and Noise Information

Type or Name of Event:	Harmony 40 Year Celebration Memorial Service				
Location of Event:	909 E. 2nd Street				
Date of Event:	Sept 28, 2014	Time of Event:	Start: 11 am	End: 2 pm	
Description of Noise:	live music, people speaking				
Source of Noise:	<input type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Other:	
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

Applicant Information

Name:	Steve Bonchek		Title:	director
Organization:	Harmony School Corporation			
Physical Address:	909 E. 2nd street			
Email Address:	harmony@indiana.edu		Phone Number:	812-334-8349
Signature:			Date:	8-28-14

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



Board of Public Works Staff Report

Project/Event: Use of City Streets
Petitioner/Representative: Open Streets Bloomington
Staff Representative: Miah Michaelsen
Meeting Date: September 23, 2014

Open Streets Bloomington is requesting to close W. 7th Street from just west of the B-Line Trail to N. Elm Street from 8 a.m. – 5 p.m. on Sunday, October 5 to host an Open Streets event. Open Streets Bloomington will support a variety of physical, creative and artistic activities and facility community-building through the closure of downtown city streets. Event hours are from 10:00 a.m. to 3 p.m., and they request that they be allowed to close the streets at 8:00 a.m. for set up and commit to having them opened back up by 5:00 p.m. after clean up. They are also requesting a noise permit until 3:00 p.m.

The organizers have notified businesses and residents along the route. Staff supports this request.

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

RESOLUTION 2014-78
Open Streets

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

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

WHEREAS, Open Streets Bloomington has requested the use of West 7th Street from the west side of the B-Line Trail to N. Elm Street for an Open Streets event; and

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

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

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works declares that Open Streets Bloomington (hereinafter “Sponsor”) may utilize West 7th Street from the west side of the B-Line Trail to N. Elm Street to conduct an Open Streets event between the hours of 8:00 a.m. and 5:00 p.m. on Sunday, October 5, 2014.
2. Sponsor agrees to be responsible for setting up barricades and posting all signage as instructed by City of Bloomington Department of Planning and Transportation, and to remove all barricades and signage as soon as all participants have cleared the area.
3. Sponsor shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures, and to obtain from any and all appropriate entities the necessary permission to use private property.
4. Sponsor shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 5:00 p.m., Sunday, October 5, 2013.
5. 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 music may be played during the hours of the event.

RESOLUTION 2014-78

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

ADOPTED THIS ___ DAY OF _____, 2014.

BOARD OF PUBLIC WORKS:

OPEN STREETS

Charlotte Zietlow, President

Signature

James McNamara

Printed Name

Dr. Frank N. Hrisomalos

Position

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, Open Streets, (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. 7th Street, which is operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purpose of sponsoring Open Streets, on RELEASEE's property from 8:00 a.m. – 5:00 p.m. on Sunday, October 5, 2014; and

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

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

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

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

RELEASOR

RELEASEE

Open Streets

Board of Public Works Officer

Date

Date

RESOLUTION 2014-78



- Open Streets events are occurring all across the US and the World; also known as Ciclovias or Sunday Streets.
- This video says it all! URL: <http://www.streetfilms.org/the-rise-of-open-streets/>

How Can Open Streets Benefit Bloomington?

- Helps the City's efforts to achieve Platinum status as a Bike Friendly Community.
- Showcases the City's infrastructure investments.
- Allows residents to explore their own streets from a different, more intimate perspective as a cyclist or a pedestrian.
- Creates an accessible, family-friendly avenue for residents to visit local businesses.
- Encourages residents to be more physically active and provides them the opportunity to take part in and try new types of exercise.
- Inspires participants to imagine the possibilities for the City's future.

What about Key Information for Open Streets for Bloomington?

- Open Streets Bloomington is a project of the Center for Sustainable Living (CSL).
- The proposed date for Open Streets Bloomington is **Sunday, October 5th from 10 am to 3 pm.**
- The proposed locations for Open Streets Bloomington is **7th Street from Elm Street to the B-Line.**

What's next for Open Streets?

- Continued coordination with the Near West Side Neighborhood Association.
- Finalize event sponsors, donors, activities, businesses and vendors.
- Schedule and assign volunteer duties.
- Additional Event Marketing and Outreach.
- Finalize safety and police coordination plans.

Map:

- Attached is a detailed map of the proposed route and impacted streets identifying all proposed street closures and restrictions including barricade placements, advance warning locations, and supervised crossings.

Times:

- Event: 10am to 3pm
- 8:30am: Street closes
- 8:30-10am: Event and Activities Set-Up
- 3-4:30pm: Tear down
- 4:30pm: street opens



Project / Event: Open Streets Bloomington

Petitioner / Representatives:

Open Streets Bloomington Project - Center for Sustainable Living

Project History:

The inaugural Open Streets Bloomington was held in September of 2013 and was a rousing success attracting over 1,500 visitors to Bloomington Downtown. In addition, the project was the winner of the 2014 Downtown Revitalization Award for an Organization from Downtown Bloomington Inc. Our award video is included in the link below:

(http://downtownbloomington.com/media/DBIAwards_Organization/Resources/DBIAwardsOrganization_Cellular.m4v). The core 5 member event management team from 2014 is still intact and will be leading this year's expanded initiatives.

Project Updates:

The project route has seen significant alteration since the initial application in August of 2014. Following the original application our team engaged in coordination efforts and gained helpful feedback from City of Bloomington safety officials, neighborhood contacts and community members along the original proposed route. Based upon the feedback received and the valid concerns expressed we have made major alterations to our proposed plan and opted for a more succinct and manageable route configuration. We feel this new route still meets the spirit of our event and offers our supporters in the Near Westside Neighborhood Association the opportunity to show off everything that is great about their neighborhood.

What's new this year?

- A new route extending between the Banneker Community Center at Elm Street along West 7th Street all the way to the B-Line.
- An exciting new cross-promotional partnership with the Buskirk-Chumley Theater - Bloomington Cycles event.

What is Open Streets?

- Open Streets is a single day event where certain streets are closed to vehicular traffic, and citizens are encouraged to bike, stroll, skate, whatever they wish.
- Local businesses and organizations will host activities along the route from 10:00 am to 3:00 pm.
- This is a free, family-friendly event where participants are encouraged to try new activities, take a stroll, or practice bike riding on a car-free street.
- Open Streets promotes healthy living, local businesses, sustainable transportation and civic pride as citizens are encouraged to get out, get active and have fun as a community.



OPEN STREETS BLOOMINGTON 2014 TRAFFIC MANAGEMENT PLAN



0 205 410 820 Feet

September 2014



Board of Public Works Staff Report

Project/Event: Planned Parenthood Protest March

Petitioner/Representative: Dale Siefrrer

Staff Representative: Miah

Meeting Date: 9/23/2014

The march begins at 7:00 a.m. and should be completed by 8:30 a.m. on Thursday, October 23, 2014. Walkers head south on College Avenue, east on the mid-block alley, to Walnut Street, north to Smith Avenue and west on Smith Avenue back to College and then repeat the route.

The walk is meant to take place on sidewalks but occasionally walkers will walk in the street, especially when they are in more congested areas. They anticipate 50-200 walkers.

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

Staff recommends approval of the request

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

RESOLUTION 2014-83
Planned Parenthood Protest March

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

WHEREAS, Dale Siefreer has requested use of public streets and sidewalks for a Planned Parenthood Protest March; and

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

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works declares that Dale Siefreer (hereinafter “Sponsor”) may utilize sidewalks and cross the following streets: College Avenue, Walnut Street and Smith Avenue to conduct the Planned Parenthood Protest March between the hours of 7:00 a.m. and 8:30 a.m. on Thursday, October 23, 2014, and that vehicular traffic may be restricted for short periods of time during this event.
2. Sponsor shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures, and to obtain permission from the appropriate entity or entities to use Indiana University property.
3. Sponsor shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 8:30 a.m., Thursday, October 23, 2014.
4. That by granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified music may be played during the hours of the event.
5. The Sponsor shall be responsible for notifying the general public in advance by notice to the press, Bloomington and IU Transits, local cab companies and all emergency services 48 hours prior to the event and the fact that vehicular traffic may be temporarily delayed at times.
6. _____, by signing this agreement,

RESOLUTION 2014-83

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.

7. 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:

DALE SIEFRER

Charlotte Zietlow, President

Signature

James McNamara

Dr. Frank N. Hrisomalos

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, Dale Siefreer, (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 College Avenue, Walnut Street and Smith Avenue, which is operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purpose of sponsoring the Planned Parenthood Protest March, on RELEASEE's property from 7:00 a.m. – 8:30 a.m. on Thursday, October 23, 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

DALE SIEFRER

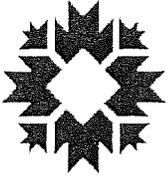
Date

RELEASEE

Board of Public Works Officer

Date

RESOLUTION 2014-83



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:	Planned Parenthood Protest March		
Approved Route (General Description):	See attached		
Date of Event:	23-Oct-14	Time of Event:	07:00am
Calendar Day of Week:	Thursday		08:30am
Description of Event:	March in protest of Planned Parenthood		

Permitee Information

Name:	Dale Siefner		
Organization:		Title:	
Physical Address:	8028 West SR 48 Bloomington, IN 47404		
Email Address:	812.219.7169 / 812.330.1535		

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
3
4
5
6

Signature of Police Chief or Chief's designee:	
Date of Signature:	27 Aug 2014

PHONE: 339 4477
FAX TO: 349 3353

3 PAGES

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: DALE SIEFKER
8028 W. 57. RD 48 BLOOMINGTON, IN 47404

Contact person and phone number: DALE SIEFKER WORK: 812 279 7169
HOME: 812 330 1535

Information regarding proposed parade:

Date: 10-23-14

Time of commencement: 7:00 A.M.

Expected duration: 1.5 HOURS

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

PLEASE SEE ATTACHED: WE WILL BEGIN IN FRONT OF
PLANNED PARENTHOOD AND GO AROUND THE "BLOCK" SEVEN TIMES.

Expected number of participants: 50 TO 200

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

PLEASE SEE ATTACHED: PEDESTRIANS WITH SIGNS AND
LARGE STATUE. HAND CARRIED SPEAKER TO LEAD PRAYERS.

Traffic control shall be supplied by WILSON SECURITY SERVICES

At the following points on the parade route: PLEASE SEE ATTACHED

NEXT PAGE

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control:

WILSON SECURITY SERVICES

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


Signature of Person requesting Permit

Permit Granted _____ **Permit Denied** _____

Chief of Police, Bloomington, Indiana Date

Action taken by Police Department:

The permit is granted _____, with the following conditions:

The permit is denied _____
For the following reasons:

This is a request for a parade permit & for parade route traffic control. The parade will be on Thursday October 23, 2014 from 7:00 am until 8:30 am.

The parade begins in the parking lot on the West side of College Avenue as indicated below. The parade will cross College Avenue from the parking lot to the side walk on the East side of College Avenue. The parade will then make seven laps around the following route (Shown in Red):

College Avenue (Sidewalk)

Alley on south side of planned parenthood (No Sidewalk)

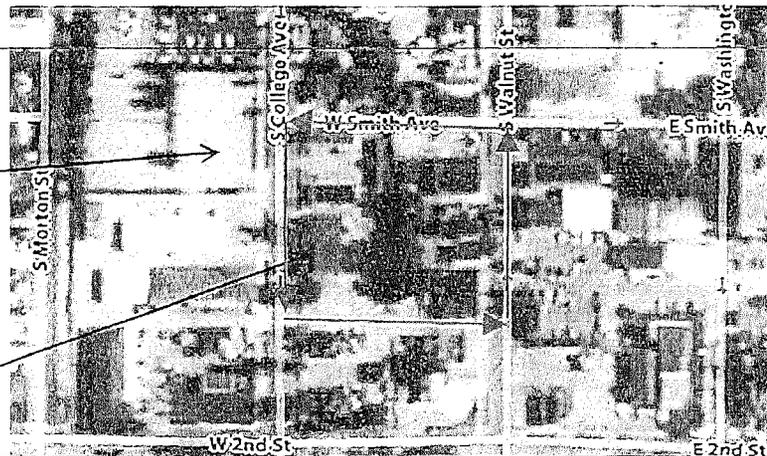
Walnut Street (Sidewalk)

Smith Avenue (No Sidewalk)

The parade will conclude by walking back across College Avenue to the parking lot where it began.

Parade begins here

Planned Parenthood



↑
North

The parade will consist of pedestrians carrying signs of various sizes. There will also be a large statue of our Blessed Mother. The statue will be on a platform (approximately 3' by 6'). The platform is carried on the shoulders of four men with the top of the statue being approximately 12' high.



Board of Public Works Staff Report

Project/Event: IU Fall Cycling Series Street Sprints, Saturday, October 25, 2014

Petitioner/Representative: Indiana University Student Foundation

Staff Representative: Miah

Meeting Date: September 23, 2014

The Indiana University Student Foundation is sponsoring the IU Fall Cycling Series Street Sprints, a bicycle sprint race on Saturday, October 25, 2014 between 12:00 p.m. and 6:00 p.m.

The Sprints will take place on East Kirkwood Avenue between Lincoln Street and Indiana Avenue. They anticipate having 200 entries and more than 1,000 spectators.

BPD has approved a Parade Permit subject to BPW approval.

Staff supports the request.

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

RESOLUTION 2014-84
IU FALL CYCLING SERIES STREET SPRINTS

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

WHEREAS, the Indiana University Student Foundation has requested use of public streets to conduct an IU Street Sprints bicycle race as part of their Fall Cycling Series; and

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

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

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works declares that Indiana University Student Foundation (hereinafter "Sponsor") may utilize East Kirkwood Avenue between Lincoln Street and Indiana Avenue to conduct an IU Fall Cycling Series Street Sprints event between the hours of 12 p.m. and 6:00 p.m., on Saturday, October 25, 2014, and that streets may be restricted in some way by this event.
2. Sponsor agrees to be responsible for setting up barricades and posting all signage as instructed by City of Bloomington Department of Planning and Transportation, and to remove all barricades and signage as soon as all participants have cleared the area.
3. Sponsor shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures, and to obtain from any and all appropriate entities the necessary permission to use private property.
4. Sponsor shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 6:00 p.m., Saturday, October 25, 2014.
5. 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 music may be played during the hours of the event.
6. Sponsor shall be responsible for notifying all emergency services, transit companies and cab companies by written notice and to the general public by notice to the press well in advance of the event. Flyers shall be hand delivered to all businesses affected by the traffic restriction. Notice shall include date and time of the event and the fact that vehicular traffic may be temporarily delayed at times.
7. _____, by signing this agreement, represents that she/he has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.
8. That by approval of this Resolution, an officer of the Board of Public Works is authorized to sign the

Resolution 2014-84

attached Release, Hold Harmless and Indemnification Agreement.

ADOPTED THIS _____ DAY OF _____, 2014.

BOARD OF PUBLIC WORKS

INDIANA UNIVERSITY STUDENT FOUNDATION

Charlotte Zietlow, President

Signature

James McNamara

Printed Name and Title

Dr. Frank N. Hrisomalos

Date

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, the Indiana University Student Foundation, (hereinafter referred to as "RELEASOR") desires to use the facilities or public property of the CITY OF BLOOMINGTON (hereinafter referred to as "RELEASEE"), specifically East Kirkwood Avenue between Lincoln Street and Indiana Avenue, which is operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purpose of conducting the IU Fall Cycling Series Street Sprints from 12:00 p.m. – 6:00 p.m. on Saturday, October 25, 2014; and

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

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

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

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

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

RELEASOR

RELEASEE

Indiana University Student Foundation

Board of Public Works

Signature

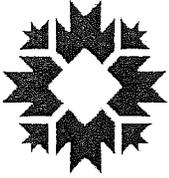
Officer

Printed Name and Title

Date

Date

Resolution 2014-84



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:	Indiana University Student Foundation Fall Cycling Series		
Approved Route (General Description):	See attached		
Date of Event:	25-Oct-14	Time of Event:	12:00pm
Calendar Day of Week:	Saturday		06:00pm
Description of Event:	IUSF Fall Cycling Series		

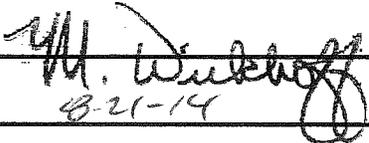
Permitee Information

Name:	Jordan Bailey		
Organization:	IU Student Alumni Assoc	Title:	
Physical Address:	1606 North Fee Lane Bloomington, Indiana 47408		
Email Address:			812.855.1937

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
3	
4	
5	
6	

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

City of Bloomington

PARADE PERMIT APPLICATION

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

Organization name and mailing address: Indiana University Student Foundation
1606 N. Fee Lane, Bloomington, IN 47408

Contact person and phone number: Jordan Bailey, 812-855-1937

Information regarding proposed parade:

Date: Saturday, October 25th, 2014

Time of commencement: 12:00 p.m. to 6:00 p.m.

Expected duration: 6 hours

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

Kirkwood Avenue between Indiana and Lincoln (please see
attached map)

Expected number of participants: 250

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

Please see attached event proposal

Traffic control shall be supplied by Off-duty City of Bloomington Police
Officers funded entirely by Indiana University Student Foundation
At the following points on the parade route: Kirkwood and Indiana, Grant

and 4th Street, Lincoln and Kirkwood, 6th Street and Grant,
and 6th Street and Dunn (Please see attached map)

NEXT PAGE

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control:

Off-duty City of Bloomington Police Department Officers as coordinated
by Officer Jeff Alwine

Confirmation received from Law Enforcement agency providing parade route traffic control: Via email 8/4/14 (date).

Signature of Person requesting Permit

Permit Granted _____ **Permit Denied** _____

Chief of Police, Bloomington, Indiana Date

Action taken by Police Department:

The permit is granted _____, with the following conditions:

The permit is denied _____
For the following reasons:

Indiana University Student Foundation Fall Cycling Series – Event Proposal

Event: Street Sprints

Date of Event: October 25th, 2014, 12-6pm

Committee: Fall Cycling

Submitted by: Jordan Bailey

Location: Kirkwood Avenue from Lincoln Street to Indiana Avenue (see map)

Number of Participants: Approximately 250

Describe the purpose of the event:

The main purpose of the Fall Cycling Series is to further the mission of the Indiana University Student Foundation.

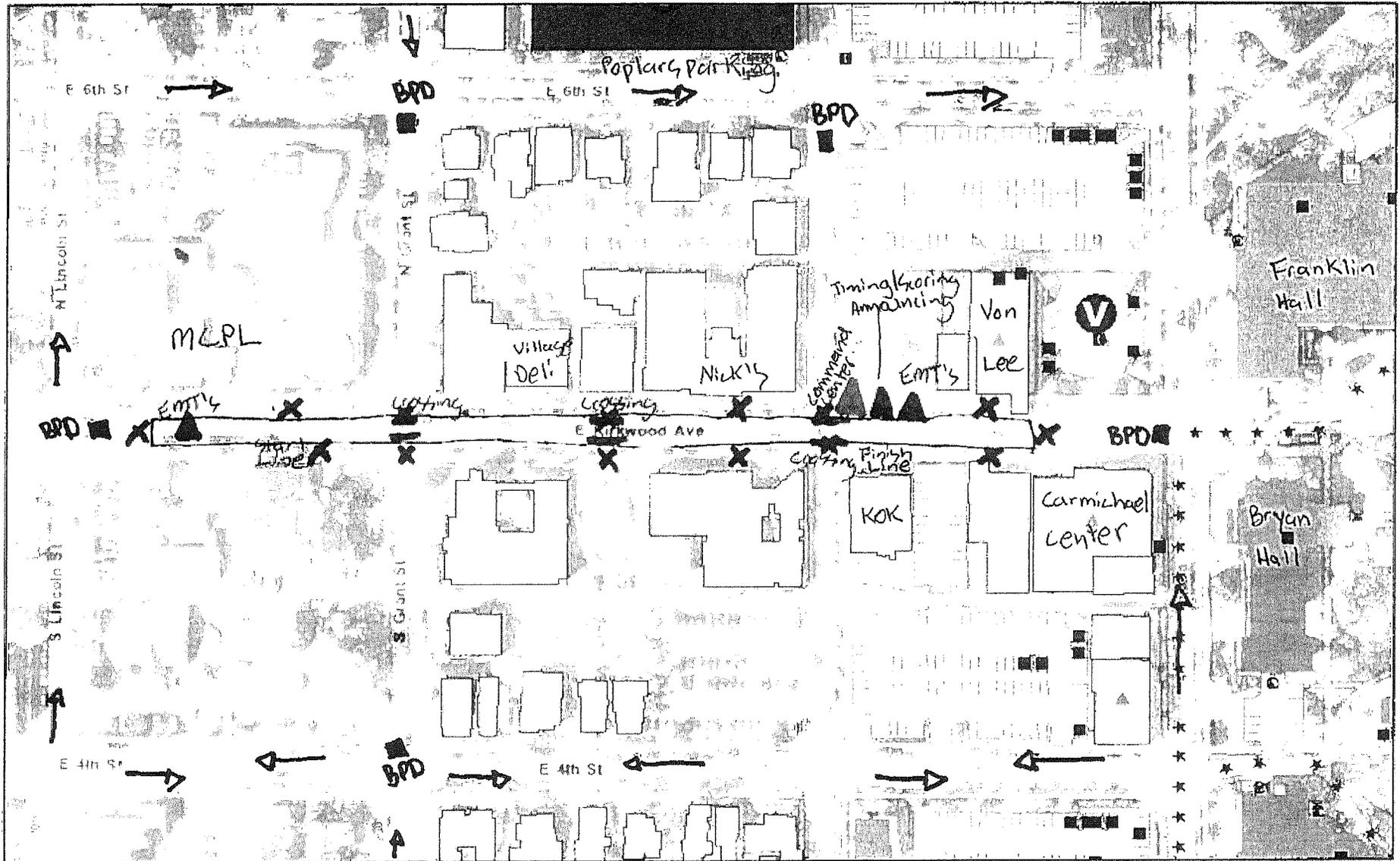
“The IU Student Foundation grows lifetime commitment to and support for Indiana University through student-led programming and leadership development opportunities that are educational, philanthropic, and fun.”

The Fall Cycling Series is a nice opportunity for both current and new riders to compete against one another in a friendly and competitive atmosphere outside of April's Little 500. Moreover, it enables the riders to sharpen their skills and see what they need to improve upon, while taking part in a forum for friendly competition between individuals. Proceeds from the event will be used to provide more than \$2,000 in student scholarships.

Brief outline and description of the event:

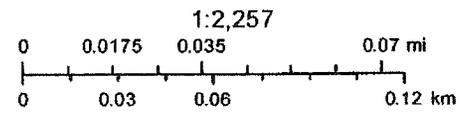
A field of 200 participants (128 men and 72 women) will compete in Street Sprints. Similar to an NCAA bracket, the riders will be placed into heats of six to eight riders. The participants will begin from a standing start and sprint 200 meters with the first two participants from each heat moving forward in the bracket. Third and fourth place finishers will be placed in a repack round and forced to work their way back into the winner's bracket. The repack round will guarantee each participant a minimum of two rides. The participants will work their way through the bracket until the fastest male and female rider is crowned. The event should take approximately four hours to complete plus one hour before and one hour after for set up and teardown.

Indiana University Maps



September 17, 2013

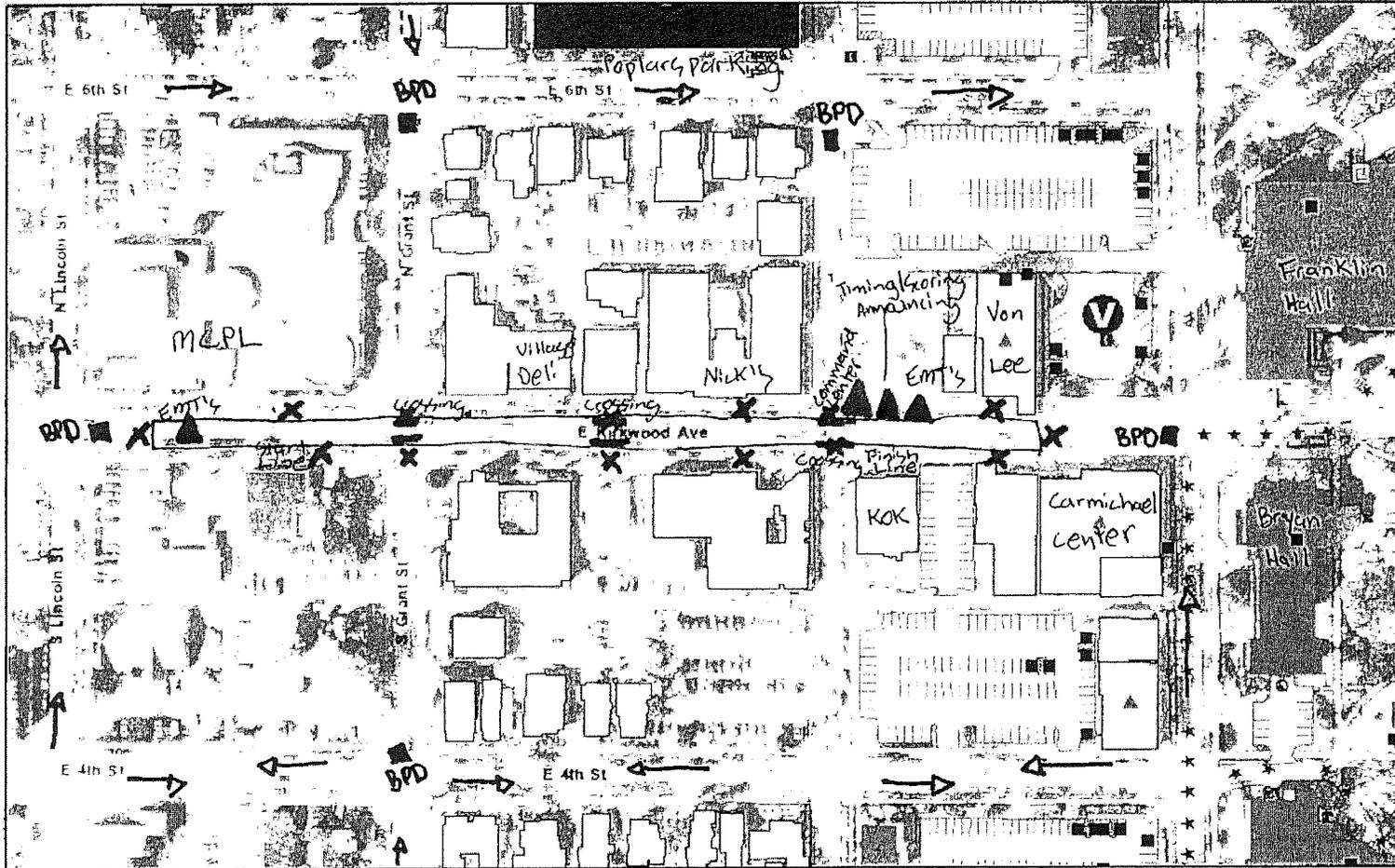
- X -- IUSF Event Services
- BPD
- Medical EMT's
- IUSF Command Center
- Timing/Scoring/Announcing
- Course Crossing
- Traffic Flow
- Bike only
- Safety Training



Sources: Esri, DeLorme, NAVTEQ, USGS, Intermap, iPC, NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom, 2013

Bike only
Safety Training

Indiana University Maps



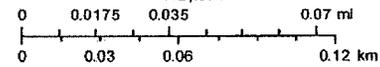
September 17, 2013

- X -- IUSF Event Services
- -- BPD
- ▲ -- Medical EMT's

- ▲ -- IUSF Command Center
- ▲ -- Timing/Koring Announcer
- -- Course Crossing

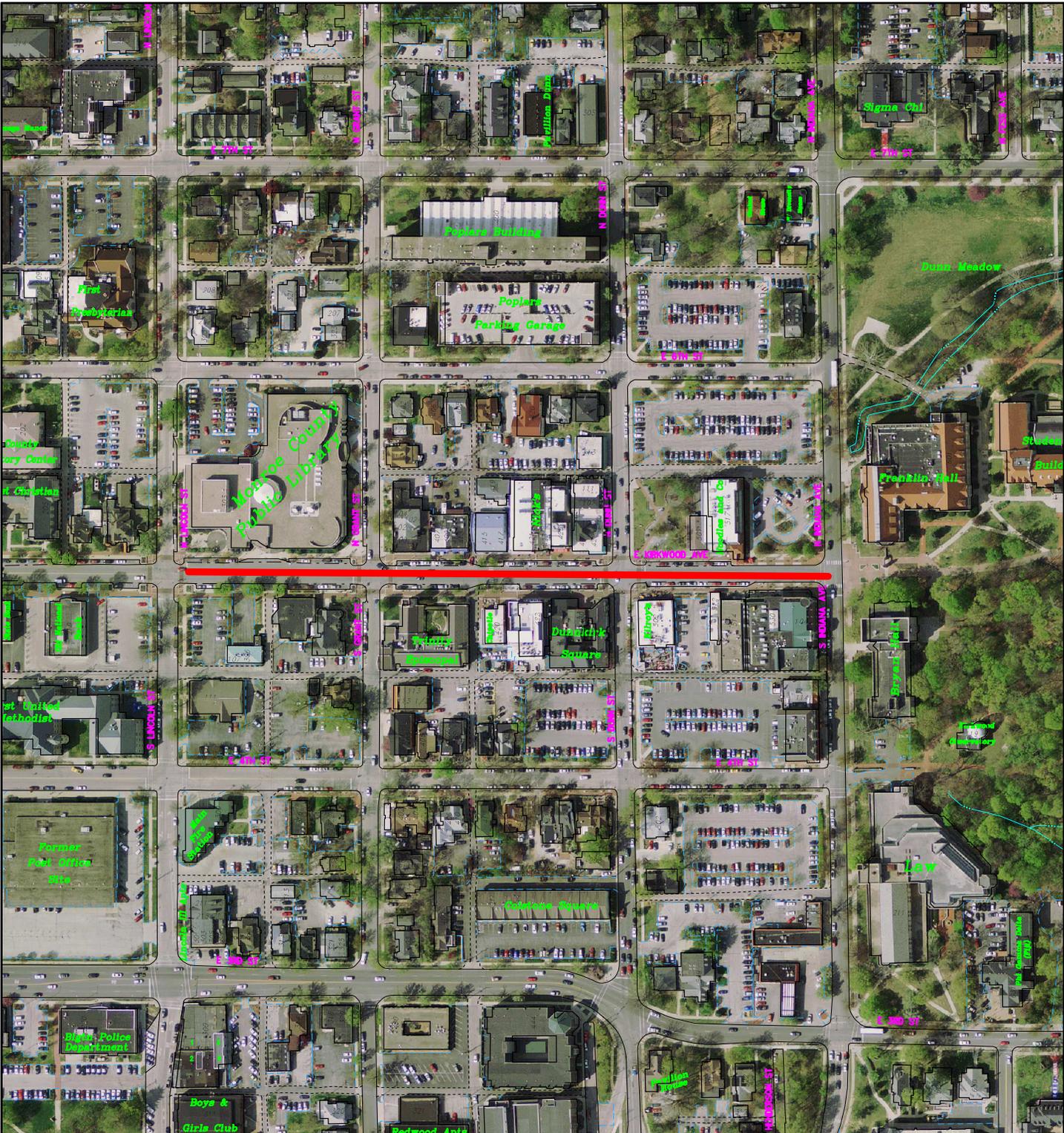
- -- Traffic Flow
- -- Bike only Racing Safety Training

1:2,257



Sources: Esri, DeLorme, NAVTEQ, USGS, Intermap, iPC, NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom, 2013

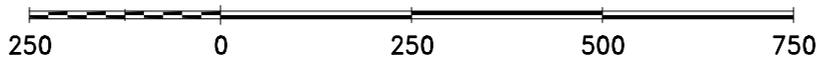
Copyright © 2013 Trustees of Indiana University



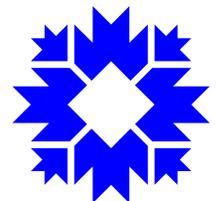
IU Fall Cycling Series Street Sprints

Road Closed—East Kirkwood Avenue from North Lincoln Street to North Indiana Avenue

By: smithc
18 Sep 14



City of Bloomington
Public Works



Scale: 1" = 250'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Out of the Darkness Suicide Prevention Walk Sunday, October 5, 2014

Petitioner/Representative: American Foundation for Suicide Prevention

Staff Representative: Miah Michaelsen

Meeting Date: 9/23/2013

Local walkers in the community will be walking to help raise awareness about the issue of suicide in young people and to support research in suicide prevention strategies from 1:00 p.m. – 4:30 p.m. on Sunday, October 5, 2014.

The walk starts at the IU Assembly Hall, goes south on Fee Lane, through the IU Arboretum, east on 7th to Jordan Ave., south on Jordan, west on 3rd, north on Indiana to 17th and returns to stadium. They will be using the sidewalks but will need to cross some major streets. IUPD will be providing security for the event.

Organizers anticipate 300-400 walkers.

BPD has issued a Parade Permit for this event pending BPW approval and event security by IUPD.

Staff recommends approval of the request.

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

RESOLUTION 2014-85
Out of the Darkness Walk

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

WHEREAS, the American Foundation for Suicide Prevention will sponsor the 2014 Out of the Darkness Walk in Bloomington; and

WHEREAS, the Out of the Darkness Walk has requested use of public streets and sidewalks for the Out of the Darkness Walk; and

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

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

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works declares that Out of The Darkness Walk (hereinafter “Sponsor”) may utilize sidewalks and cross the following streets: 17th Street, Fee Lane, Jordan Avenue, 3rd Street and Indiana Avenue to conduct the Out of the Darkness Walk between the hours of 1:00 p.m. and 4:30 p.m. on Sunday, October 5, 2014, and that vehicular traffic may be restricted for short periods of time during this event.
2. Sponsor shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures, and to obtain permission from the appropriate entity to use Indiana University property.
3. Sponsor shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 4:30 p.m., Sunday, October 5, 2013.
4. 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 music may be played during the hours of the event.
5. Sponsor shall be responsible for notifying the general public in advance by notice to the press, Bloomington and IU Transits, local cab companies and all emergency services 48 hours prior to the event and the fact that vehicular traffic may be temporarily delayed at

RESOLUTION 2014-85

times.

6. _____, 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.
7. 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:

OUT OF THE DARKNESS WALK

Charlotte Zietlow, President

Signature

James McNamara

Printed Name

Dr. Frank N. Hrisomalos

Position

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, the Out of the Darkness Walk, (hereinafter referred to as "RELEASOR") desires to use the facilities or public property of the CITY OF BLOOMINGTON (hereinafter referred to as "RELEASEE"), and specifically sections of 17th Street, Fee Lane, Jordan Avenue, 3rd Street and Indiana Avenue, which is operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purpose of sponsoring the Out of the Darkness Walk, on RELEASEE's property from 1:00 p.m. – 4:30 p.m. on Sunday, October 5, 2014; and

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

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

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

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

RELEASOR

RELEASEE

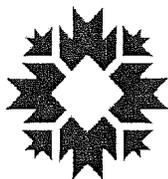
Out of the Darkness Walk

Board of Public Works Officer

Date

Date

RESOLUTION 2014-85



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:	American Foundation for Suicide Prevention		
Approved Route (General Description):	See attached		
Date of Event:	5-Oct-14	Time of Event:	01:00pm
Calendar Day of Week:	Sunday		04:30pm
Description of Event:	Charity Walk / Run		

Permitee Information

Name:	Cindy Moore		
Organization:	American Foundation for Suicide Prevention	Title:	
Physical Address:	120 Wall Street 29th Floor NY, NY		
Email Address:	none provided	812.855.5523	

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:	15 SEP 2014

349-3353

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: American Foundations for Suicide Prevention, 120 Wall St. 29th floor, NY, NY 10005

Contact person and phone number: Cindy Moore. 812-855-5523

Information regarding proposed parade:

Date: Sunday Oct 5, 2014

Time of commencement: 1:00 Registration / 2:00 Walk

Expected duration: 2:00 - 4:30 PM

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

IU Assembly Hall → N. Lee Lane → Arboretum → Auditorium
→ Jordan E to 3rd St. → N to Indiana Ave → N to 17th St. →
to 17th St.

Expected number of participants: 300 - 400

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

People walking, strollers or animals on leashes,
Opening ceremony @ IU Football Stadium North Gate

Traffic control shall be supplied by IUPD

At the following points on the parade route: Lee Lane & 10th St.
Lee Lane & 17th St., 10th & Indiana, 17th & Lee.

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).

Shelia Evans 353-5767

Signature of Person requesting Permit

Permit Granted _____

Permit Denied _____

Chief of Police, Bloomington, Indiana

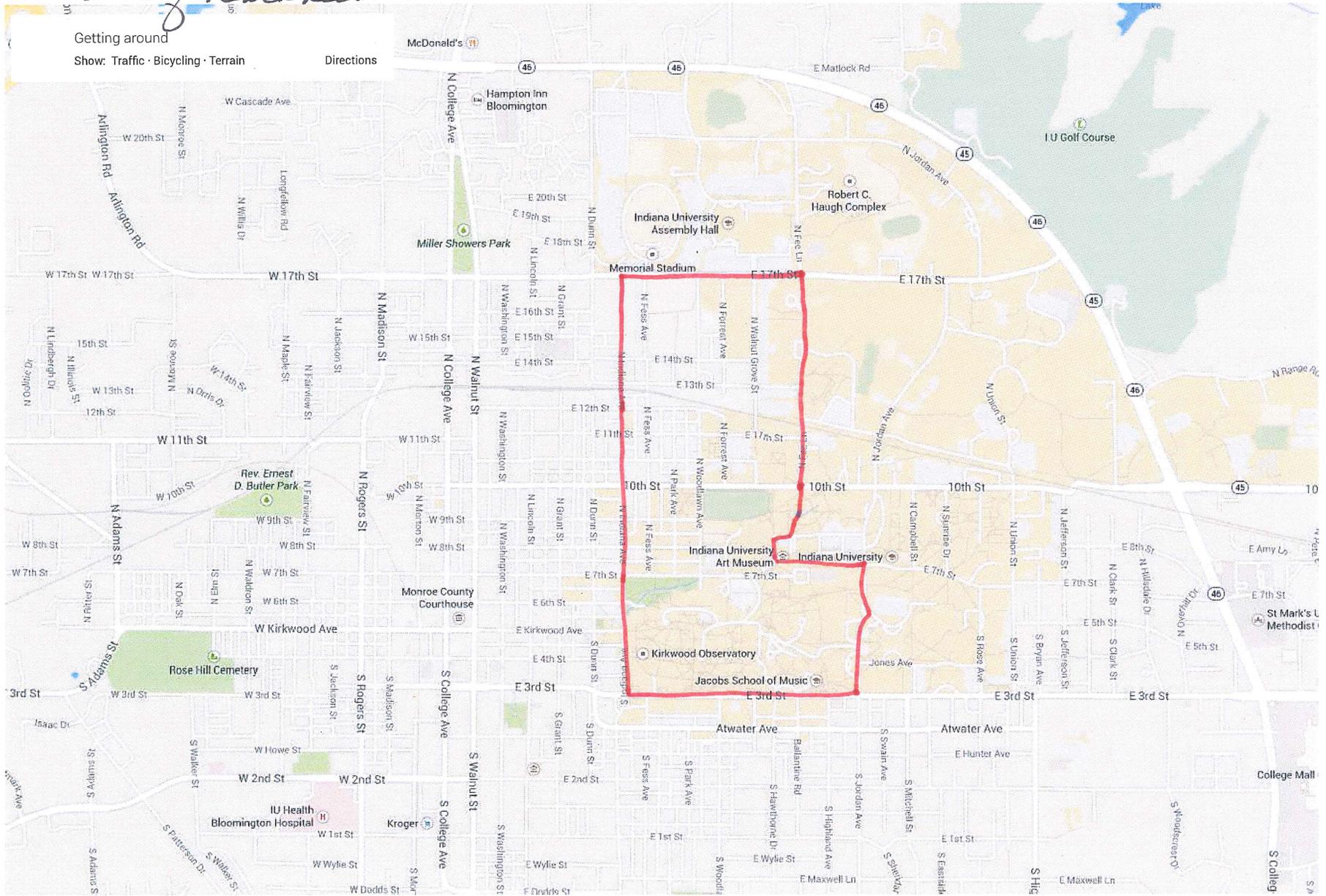
Date

Action taken by Police Department:

The permit is granted _____, with the following conditions:

The permit is denied _____
For the following reasons:

Out of Darkness Walk Route





Board of Public Works Staff Report

Project/Event: Itinerant Merchant in right of way

Petitioner/Representative: Gerrick DeVane – Gerrick's BBQ

Staff Representative: Jason Carnes

Meeting Date: September 23, 2014

Gerrick DeVane 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 serving assorted types of BBQ.

This application is for 1 year.

Staff is supportive of the request.

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

RESOLUTION 2014-86
Itinerant Merchant Food Vendor in Public Right of Way
Gerrick DeVane – Gerrick’s 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, Darlene Gonzalez (“Vendor”) is desirous of using public on-street parking and sidewalks within the City of Bloomington on a temporary and transient basis for the purpose of selling food via a mobile kitchen and food truck; and

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

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington Board of Public Works declares that Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year beginning on the day that License is issued by the City, September 23, 2014 thru September 22, 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 2014-86

- 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

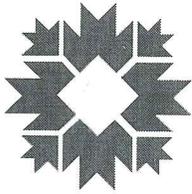
James McNamara

Dr. Frank N. Hrisomalos

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2014-86 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Gerrick DeVane

Date: _____



CITY OF BLOOMINGTON
economic & sustainable development

Itinerant Merchant, Solicitor and Peddler License Application Checklist

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

License Length and Fee Information

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

Applicant Information

Name:	Gerrick DeVane				
Title:	Owner	Date of Birth:	12/19/70		
Physical Address:	3710 Exeter Lane				
City, State, Zip:	Bloomington, IN 47408				
E-Mail Address:	gerricksbbq@yahoo.com				
Phone Number:	(812) 332-5476	Mobile Phone:	(812) 360-4084		

Corporate Contact Information

Name of Employer:	Gerrick's BBQ				
Physical Address of Employer:	3710 Exeter Lane				
City, State, Zip:	Blgtn, IN 47408				
Phone Number of Employer:	(812) 360-4084				
Employer is a:	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" 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):

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

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

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

You Must Obtain the Following:

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

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

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

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

Name (printed):	Geroyck Delano
Signature:	
Date Release Signed:	9/15/14



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: 411 South Rogers / 1917 South Walnut
Date of Proposed Burn: Every Wednesday and Friday
Starting: 11:00 AM/PM Ending 6:00 AM/PM

Owner of Property: Salvation Army (411 S Rogers) / Steve Smith (1917 S. Walnut)
Person Requesting Permit: Gerrick DeVane
Mailing Address: 3710 Exeter Lane
City: Bloomington State: IN Zip: 47401
Daytime Phone Number: (812) 360-4084

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

[Signature]
Signature Date 9/15/14

.....
Office Use Only

Fire District: Various Food Cart Shift: Various - Food Cart
Captain: _____ B.C.: _____

Application Status: Approved Denied

Authority: [Signature] Date: 9-16-2014

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

Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

SEASONAL

GERRICK'S BBQ
SALVATION ARMY
BLOOMINGTON, IN 47404

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 JUL 03 2014

By *Thomas W. Shapiro*

2014

Expires 1/31/15

This License Is Not Transferable to Another Individual or Location

Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

SEASONAL

GERRICK'S BBQ
1917 S. WALNUT STREET
BLOOMINGTON, IN 47408

SEASONAL

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 SEP 09 2014

By *Thomas W. Shapiro*

2014

Expires 1/31/15

This License Is Not Transferable to Another Individual or Location



CERTIFICATE OF LIABILITY INSURANCE

GERRI-1

OP ID: CK

DATE (MM/DD/YYYY)
09/15/2014

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

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

PRODUCER ISU Ins Svcs-The May Agency 1327 N. Walnut St. PO Box 1669 Bloomington, IN 47402 Carol S. Kendall		CONTACT NAME: Carol S. Kendall PHONE (A/C, No, Ext): 812-334-2400 E-MAIL ADDRESS: carolkendall@mayagency.com FAX (A/C, No): 812-332-3646	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: West Bend Mutual	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	
INSURED Gerrick's BBQ 3710 Exeter Lane Bloomington, IN 47408		NAIC # 15350	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		NSG2123857	07/17/2014	07/17/2015	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC					
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A			WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER**CANCELLATION**

CITYBL2 City of Bloomington Dept Economic & Sustainability 401 N. Morton Street, Ste. 130 PO Box 100 Bloomington, IN 47402	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Board of Public Works Staff Report

Project/Event: Itinerant Merchant in right of way

Petitioner/Representative: Darlene Gonzalez – Vilven LLC. Dba Juancho's Munchies

Staff Representative: Jason Carnes

Meeting Date: September 23, 2014

Darlene Gonzalez 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 serving gyros, tacos and assorted fritters.

This application is for 1 year.

Staff is supportive of the request.

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

RESOLUTION 2014-87
Itinerant Merchant Food Vendor in Public Right of Way
Darlene Gonzalez – Vilven LLC

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington Board of Public Works declares that Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year beginning on the day that License is issued by the City, September 23, 2014 thru September 22, 2015.

The following conditions attach to this approval:

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

RESOLUTION 2014-87

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

This approval may be renewed by the Director of Public Works no more 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 2014-87 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Darlene Gonzalez

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:	Darlene Gonzalez					
Title:	Operations Manager	Date of Birth:	10/14/1987			
Physical Address:	3162 E Covenant Dr					
City, State, Zip:	Bloomington, IN 47401					
E-Mail Address:	vilvenllc@gmail.com					
Phone Number:	(812) 391-2919	Mobile Phone:				

Corporate Contact Information

Name of Employer:	Vilven LLC dba Juancho's Munchies					
Physical Address of Employer:	3162 E Covenant Dr					
City, State, Zip:	Bloomington, IN 47401					
Phone Number of Employer:	(812) 391-2919					
Employer is a:	<input type="radio"/> Firm	<input checked="" type="radio"/> Limited Liability Corporation	<input type="radio"/> Corporation	<input type="radio"/> Partnership	<input type="radio"/> Sole Proprietor	

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

Products to be sold are: gyros, tacos, and assorted fritters. Equipment to be used: fryer, griddle, char-broiler, cold table, warming table.

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

2014 Diamond Cargo 8.5 X 18 TA - 5200

License Plate Number: Temp Vehicle Identification Number (VIN): 53NBE1824E1024488

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.

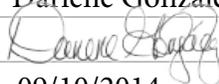
You May Need To Obtain and Provide the Following (Staff will advise):

<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 checked="" 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):	Darlene Gonzalez
Signature:	
Date Release Signed:	09/10/2014



Monroe County Health Department

Health Department Futures Family Planning Clinic Public Health Clinic

Monroe County, Indiana

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

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

333 E. Miller Drive
(812) 353-3244

Monday, August 4, 2014

Juan J. Palacios
3162 E. Covenanter Dr.
Bloomington, IN 47401

Dear Mr. Palacios:
Re: Design Review of, *Juancho's Munchies*, mobile food trailer.

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

Please review the following items:

- All food preparation will be conducted within the trailer; ware washing, food storage for service, food preparation and cooking. *Valco Service & Supply*, located at 1900 N Curry Pike, Bloomington, IN 47404, will serve as the Commissary, to provide long term food storage and discharging gray water and refilling potable water to take place.

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

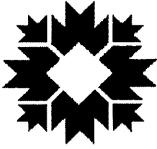
Please Note: Any changes you make to your menu, your food handling, or changing your commissary, you **MUST** contact the Monroe Co Health Department to have these changes documented in your file.

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

Respectfully,

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





City of Bloomington, Fire Department

Fire Prevention Bureau

Inspection Report/Violation Notice

Mark Kruzan, Mayor
Roger Kerr, Fire Chief

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

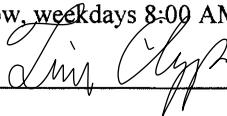
(812) 332-9763
(812) 349-3885 FAX
E-Mail: fire@bloomington.in.gov

LOCATION OF INSPECTION: _____
 NAME OF BUSINESS: _____
 OWNER OF BUSINESS: _____
 MAILING ADDRESS: _____
 CITY: _____ STATE _____ ZIP _____
 DAYTIME PHONE NUMBER: _____ CONSTRUCTION TYPE _____
 OCCUPANCY CLASSIFICATION: _____ OCCUPANT LOAD: _____
 Routine Inspection Complaint Inspection Courtesy Inspection New Construction/Remodel Inspection

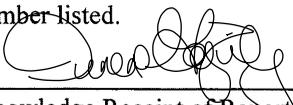
	Location	Complied
<input type="checkbox"/>	Aisles	
<input type="checkbox"/>	Corridors	
<input type="checkbox"/>	Electrical Defects	
<input type="checkbox"/>	Electrical Extension Cords	
<input type="checkbox"/>	Exit Illumination	
<input type="checkbox"/>	Exits	
<input type="checkbox"/>	Exit Signs	
<input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

Comments: _____

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



 Inspector
 White copy file,



 Acknowledge Receipt of Report
 Yellow copy reinspection,

 Date
 Pink copy to business





Monroe County Health Department

Health Department Futures Family Planning Clinic Public Health Clinic

Monroe County, Indiana

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

119 W. 7th Street
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Respectfully,

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





Board of Public Works Staff Report

Project/Event: Rockport Road Reconstruction – Memorandum of Understanding with City Utilities for Inspection Services

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Tom Micuda

Meeting Date: September 18, 2014

Report: The Planning and Transportation Department respectfully requests Board of Public Works approval to enter into a Memorandum of Understanding between the City and the Utilities Department to pay for inspection services associated with the Rockport Road Reconstruction Project.

The construction project itself is being entirely funded through Community Development Block Grant monies. Because of the significance of the project and also because it involves the expenditure of federal funds, the Board of Public Works just approved a \$75,000 contract between the City and the Clark Dietz engineering firm to provide inspection services during the construction. Because this project will also install approximately \$266,000 worth of stormwater improvements to address pre-existing drainage issues in the affected area, the actual payment of funds for inspection is proposed to come from the City Utilities Department. This must be handled through a Memorandum of Understanding that will also need to be approved by the Utilities Service Board. The USB will be considering this request at its September 22 meeting.

Since the stormwater improvements are so integral to the overall project, staff is supportive of the Memorandum of Understanding approach for inspection funding.

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

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF BLOOMINGTON PLANNING AND
TRANSPORTATION DEPARTMENT AND
THE CITY OF BLOOMINGTON UTILITIES DEPARTMENT
FOR THE PAYMENT OF COSTS FOR
PART-TIME INSPECTION SERVICES FOR
ROCKPORT ROAD IMPROVEMENTS BETWEEN
COUNTRYSIDE LANE AND RALSTON DRIVE**

WHEREAS, the City of Bloomington, Indiana (“City”), pursuant to statutory authority set out in Indiana Code Section 36-4-9-4, has established a Planning and Transportation Department which acts by and through the City’s Board of Public Works, and a City of Bloomington Utilities (“CBU”) which acts by and through its Utilities Service Board (“USB”); and,

WHEREAS, the City is engaged in a reconstruction project for certain improvements along Rockport Road between Countryside Lane and Ralston Drive including the relocation of sewer lines and the installation of new stormwater infrastructure according to the most recent CBU specifications; and,

WHEREAS, this project is funded by a limited amount of federal funds from the Community Development Block Grant Program; and,

WHEREAS, the Board of Public Works received bids on April 30, 2014, and the lowest responsible and responsive bidder was Dave O’Mara Contractor, Inc., which bid \$982,750; and,

WHEREAS, given the scope and size of this project the City has determined there is a need for part-time inspection services to be performed; and,

WHEREAS, the Board of Public Works intends to enter an Agreement for Consulting Services with Clark Dietz, Inc., for these services at a not to exceed cost of \$75,000; and,

WHEREAS, CBU is willing to pay for the part-time inspection services for this project which includes utility installation and relocation; and,

WHEREAS, the City and CBU wish to formalize this agreement;

NOW, THEREFORE, the parties agree that:

1. The parties acknowledge that the total cost for part-time inspection services for this project is \$75,000.

2. The parties acknowledge that CBU agrees to pay for the part-time inspection services to be provided by Clark Dietz, Inc.
3. The parties acknowledge that CBU shall receive and review any and all pay applications from Clark Dietz, Inc., and shall submit the pay application(s) to the Utilities Service Board for approval and payment in a timely manner.

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

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS**

**CITY OF BLOOMINGTON
UTILITIES SERVICE BOARD**

Charlotte Zietlow, President

L. Thomas Swafford, President

James McNamara, Vice President

Attest:

Dr. Frank H. Hrisomalos, Secretary

Patrick Murphy, Director
City of Bloomington Utilities



Board of Public Works Staff Report

Project/Event: 17th and Jordan Intersection Safety Improvements – Inspection Services Contract

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Tom Micuda

Meeting Date: September 18, 2014

Report: The Planning and Transportation Department respectfully requests Board of Public Works approval to enter into a contractual agreement with Clark Dietz, Inc. to provide inspection services for the 17th and Jordan Intersection Safety Project. This project first received Board funding for design in 2010. Design plans are now complete, and the Indiana Department of Transportation has given the project a construction letting date of December 10 of this year. Project construction would occur between March 15, 2015 and September 30. This project is a high priority for both the City and Indiana University. As a refresher for the Board, the major benefits of the project are:

- ❖ Improved vehicle sight distance, particularly for motorists turning from Jordan onto 17th Street
- ❖ Creation of standard left turn lanes for motorists
- ❖ Improved bicycle and pedestrian safety through intersection reconstruction and a new sidepath on the north side of 17th Street
- ❖ Improvements to substandard drainage

The construction project itself is 80% federally funded, with 20% of the cost being provided by the City. Because of the significance of the project and also because it involves the expenditure of federal funds, the City concurs with INDOT that consultant inspection services are needed to supplement staff inspection during construction. As a result, a contractual service agreement in the amount of \$95,250 is required to be approved by the Board before the project can proceed with construction. This amount is set by formula – roughly 12.5% of the project's \$762,196 engineer's estimate.

Clark Dietz, Inc. has been selected by staff to provide project inspection services. Clark Dietz was one of six consulting firms to provide proposals to City staff. These proposals as well as documentation of staff's evaluation process are available for any interested Board member to review.

Staff is supportive of the request.

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

Board of Public Works
Staff Report

LPA - CONSULTING CONTRACT

This Contract ("this Contract") is made and entered into effective as of September 23, 2014 ("Effective Date") by and between City of Bloomington Board of Public Works, acting by and through its proper officials ("LOCAL PUBLIC AGENCY" or "LPA"), and Clark Dietz, Inc ("the CONSULTANT a corporation organized under the laws of the State of Indiana).

Des. No.: 0901710

Project Description: 17th Street and Jordan Avenue Intersection Improvement

RECITALS

WHEREAS, the LPA has entered into an agreement to utilize federal monies with the Indiana Department of Transportation ("INDOT") for a transportation or transportation enhancement project ("the Project"), which Project Coordination Contract is herein attached as Attachment 1 and incorporated as reference; and

WHEREAS, the LPA wishes to hire the CONSULTANT to provide services toward the Project completion more fully described in Appendix "A" attached hereto ("Services");

WHEREAS, the CONSULTANT has extensive experience, knowledge and expertise relating to these Services; and

WHEREAS, the CONSULTANT has expressed a willingness to furnish the Services in connection therewith.

NOW, THEREFORE, in consideration of the following mutual covenants, the parties hereto mutually covenant and agree as follows:

The "Recitals" above are hereby made an integral part and specifically incorporated into this Contract.

SECTION I SERVICES BY CONSULTANT. The CONSULTANT will provide the Services and deliverables described in Appendix "A" which is herein attached to and made an integral part of this Contract.

SECTION II INFORMATION AND SERVICES TO BE FURNISHED BY THE LPA. The information and services to be furnished by the LPA are set out in Appendix "B" which is herein attached to and made an integral part of this Contract.

SECTION III TERM. The term of this Contract shall be from the date of the last signature affixed to this Contract to the completion of the construction contract which is estimated to be September 30th, 2015. A schedule for completion of the Services and deliverables is set forth in Appendix "C" which is herein attached to and made an integral part of this Contract.

SECTION IV COMPENSATION. The LPA shall pay the CONSULTANT for the Services performed under this Contract as set forth in Appendix "D" which is herein attached to and made an integral part of this Contract. The maximum amount payable under this Contract shall not exceed \$ **95,250.00.**

SECTION V NOTICE TO PROCEED AND SCHEDULE. The CONSULTANT shall begin the work to be performed under this Contract only upon receipt of the written notice to proceed from the LPA, and shall deliver the work to the LPA in accordance with the schedule contained in Appendix "C" which is herein attached to and made an integral part of this Contract.

SECTION VI GENERAL PROVISIONS

1. **Access to Records.** The CONSULTANT and any SUB-CONSULTANTS shall maintain all books, documents, papers, correspondence, accounting records and other evidence pertaining to the cost incurred under this Contract, and shall make such materials available at their respective offices at all reasonable times during the period of this Contract and for five (5) years from the date of final payment under the terms of this Contract, for inspection or audit by the LPA, INDOT and/or the Federal Highway Administration (“FHWA”) or its authorized representative, and copies thereof shall be furnished free of charge, if requested by the LPA, INDOT, and/or FHWA. The CONSULTANT agrees that, upon request by any agency participating in federally-assisted programs with whom the CONSULTANT has contracted or seeks to contract, the CONSULTANT may release or make available to the agency any working papers from an audit performed by the LPA, INDOT and/or FHWA of the CONSULTANT and its SUB-CONSULTANTS in connection with this Contract, including any books, documents, papers, accounting records and other documentation which support or form the basis for the audit conclusions and judgments.

2. **Assignment; Successors.**
 - A. The CONSULTANT binds its successors and assignees to all the terms and conditions of this Contract. The CONSULTANT shall not assign or subcontract the whole or any part of this Contract without the LPA’s prior written consent, except that the CONSULTANT may assign its right to receive payments to such third parties as the CONSULTANT may desire without the prior written consent of the LPA, provided that the CONSULTANT gives written notice (including evidence of such assignment) to the LPA thirty (30) days in advance of any payment so assigned. The assignment shall cover all unpaid amounts under this Contract and shall not be made to more than one party.

 - B. Any substitution of SUB-CONSULTANTS must first be approved and receive written authorization from the LPA. Any substitution or termination of a Disadvantaged Business Enterprise (“DBE”) SUB-CONSULTANT must first be approved and receive written authorization from the LPA and INDOT’s Economic Opportunity Division Director.

3. **Audit.** The CONSULTANT acknowledges that it may be required to submit to an audit of funds paid through this Contract. Any such audit shall be conducted in accordance with 48 CFR part 31 and audit guidelines specified by the State and/or in accordance with audit requirements specified elsewhere in this Contract.

4. **Authority to Bind Consultant.** The CONSULTANT warrants that it has the necessary authority to enter into this Contract. The signatory for the CONSULTANT represents that he/she has been duly authorized to execute this Contract on behalf of the CONSULTANT and has obtained all necessary or applicable approval to make this Contract fully binding upon the CONSULTANT when his/her signature is affixed hereto.

5. **Certification for Federal-Aid Contracts Lobbying Activities.**
 - A. The CONSULTANT certifies, by signing and submitting this Contract, to the best of its knowledge and belief after diligent inquiry, and other than as disclosed in writing to the LPA prior to or contemporaneously with the execution and delivery of this Contract by the CONSULTANT, the CONSULTANT has complied with Section 1352, Title 31, U.S. Code, and specifically, that:
 - i. No federal appropriated funds have been paid, or will be paid, by or on behalf of the CONSULTANT to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contracts, the making of any federal grant, the making of any federal loan, the

entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

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

- B. The CONSULTANT also agrees by signing this Contract that it shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000, and that all such sub-recipients shall certify and disclose accordingly. Any person who fails to sign or file this required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. **Changes in Work.** The CONSULTANT shall not commence any additional work or change the scope of the work until authorized in writing by the LPA. The CONSULTANT shall make no claim for additional compensation or time in the absence of a prior written approval and amendment executed by all signatories hereto. This Contract may be amended, supplemented or modified only by a written document executed in the same manner as this Contract. The CONSULTANT acknowledges that no claim for additional compensation or time may be made by implication, oral agreements, actions, inaction, or course of conduct.

7. **Compliance with Laws.**

- A. The CONSULTANT shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. If the CONSULTANT violates such rules, laws, regulations and ordinances, the CONSULTANT shall assume full responsibility for such violations and shall bear any and all costs attributable to the original performance of any correction of such acts. The enactment of any state or federal statute, or the promulgation of regulations thereunder, after execution of this Contract shall be reviewed by the LPA and the CONSULTANT to determine whether formal modifications are required to the provisions of this Contract.

- B. The CONSULTANT represents to the LPA that, to the best of the CONSULTANT'S knowledge and belief after diligent inquiry and other than as disclosed in writing to the LPA prior to or contemporaneously with the execution and delivery of this Contract by the CONSULTANT:

- i. *State of Indiana Actions.* The CONSULTANT has no current or outstanding criminal, civil, or enforcement actions initiated by the State of Indiana pending and agrees that it will immediately notify the LPA of any such actions. During the term of such actions, CONSULTANT agrees that the LPA may delay, withhold, or deny work under any supplement or amendment, change order or other contractual device issued pursuant to this Contract.

- ii. *Professional Licensing Standards.* The CONSULTANT, its employees and SUBCONSULTANTS have complied with and shall continue to comply with all applicable licensing standards, certification standards, accrediting standards and any other laws, rules or regulations governing services to be provided by the CONSULTANT pursuant to this Contract.

- iii. *Work Specific Standards.* The CONSULTANT and its SUB-CONSULTANTS, if any, have obtained, will obtain and/or will maintain all required permits, licenses, registrations and approvals, as well as comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the LPA.
 - iv. *Secretary of State Registration.* If the CONSULTANT is an entity described in IC Title 23, it is properly registered and owes no outstanding reports with the Indiana Secretary of State.
 - v. *Debarment and Suspension of CONSULTANT.* Neither the CONSULTANT nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State and will immediately notify the LPA of any such actions. The term “principal” for purposes of this Contract means an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the CONSULTANT or who has managerial or supervisory responsibilities for the Services.
 - vi. *Debarment and Suspension of any SUB-CONSULTANTS.* The CONSULTANT’s SUB-CONSULTANTS are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State. The CONSULTANT shall be solely responsible for any recoupment, penalties or costs that might arise from the use of a suspended or debarred SUBCONSULTANT. The CONSULTANT shall immediately notify the LPA and INDOT if any SUB-CONSULTANT becomes debarred or suspended, and shall, at the LPA’s request, take all steps required by the LPA to terminate its contractual relationship with the SUB-CONSULTANT for work to be performed under this Contract.
- C. *Violations.* In addition to any other remedies at law or in equity, upon CONSULTANT’S violation of any of Section 7(A) through 7(B), the LPA may, at its sole discretion, do any one or more of the following:
- i. terminate this Contract; or
 - ii. delay, withhold, or deny work under any supplement or amendment, change order or other contractual device issued pursuant to this Contract.
- D. *Disputes.* If a dispute exists as to the CONSULTANT’s liability or guilt in any action initiated by the LPA, and the LPA decides to delay, withhold, or deny work to the CONSULTANT, the CONSULTANT may request that it be allowed to continue, or receive work, without delay. The CONSULTANT must submit, in writing, a request for review to the LPA. A determination by the LPA under this Section 7.D shall be final and binding on the parties and not subject to administrative review. Any payments the LPA may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest under IC 5-17-5.
8. **Condition of Payment.** The CONSULTANT must perform all Services under this Contract to the LPA’s reasonable satisfaction, as determined at the discretion of the LPA and in accordance with all applicable federal, state, local laws, ordinances, rules, and regulations. The LPA will not pay for work not performed to the LPA’s reasonable satisfaction, inconsistent with this Contract or performed in violation of federal, state, or local law (collectively, “deficiencies”) until all deficiencies are remedied in a timely manner.

9. Confidentiality of LPA Information.

- A. The CONSULTANT understands and agrees that data, materials, and information disclosed to the CONSULTANT may contain confidential and protected information. Therefore, the CONSULTANT covenants that data, material, and information gathered, based upon or disclosed to the CONSULTANT for the purpose of this Contract, will not be disclosed to others or discussed with third parties without the LPA's prior written consent.
- B. The parties acknowledge that the Services to be performed by the CONSULTANT for the LPA under this Contract may require or allow access to data, materials, and information containing Social Security numbers and maintained by the LPA in its computer system or other records. In addition to the covenant made above in this section and pursuant to 10 IAC 5-3-1(4), the CONSULTANT and the LPA agree to comply with the provisions of IC 4-1-10 and IC 4-1-11. If any Social Security number(s) is/are disclosed by the CONSULTANT, the CONSULTANT agrees to pay the cost of the notice of disclosure of a breach of the security of the system in addition to any other claims and expenses for which it is liable under the terms of this Contract.

- 10. Delays and Extensions.** The CONSULTANT agrees that no charges or claim for damages shall be made by it for any minor delays from any cause whatsoever during the progress of any portion of the Services specified in this Contract. Such delays, if any, shall be compensated for by an extension of time for such period as may be determined by the LPA subject to the CONSULTANT's approval, it being understood, however, that permitting the CONSULTANT to proceed to complete any services, or any part of them 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 the LPA of any of its rights herein. In the event of substantial delays or extensions, or change of any kind, not caused by the CONSULTANT, which causes a material change in scope, character or complexity of work the CONSULTANT is to perform under this Contract, the LPA at its sole discretion shall determine any adjustments in compensation and in the schedule for completion of the Services. CONSULTANT must notify the LPA in writing of a material change in the work immediately after the CONSULTANT first recognizes the material change.

11. DBE Requirements.

- A. Notice is hereby given to the CONSULTANT and any SUB-CONSULTANT, and both agree, that failure to carry out the requirements set forth in 49 CFR Sec. 26.13(b) shall constitute a breach of this Contract and, after notification and failure to promptly cure such breach, may result in termination of this Contract or such remedy as INDOT deems appropriate. The referenced section requires the following assurance to be included in all subsequent contracts between the CONSULTANT and any SUB-CONSULTANT:

The CONSULTANT, sub recipient or SUB-CONSULTANT shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The CONSULTANT shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the CONSULTANT to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy, as INDOT, as the recipient, deems appropriate.

- B. The CONSULTANT shall make good faith efforts to achieve the DBE percentage goal that may be included as part of this Contract with the approved DBE SUB-CONSULTANTS identified on its Affirmative Action Certification submitted with its Letter of Interest, or with approved amendments. Any changes to a DBE firm listed in the Affirmative Action Certification must be requested in writing and receive prior approval by the LPA and INDOT's Economic Opportunity Division Director. After this Contract is completed and if a DBE SUB-CONSULTANT has performed services thereon, the CONSULTANT must complete, and return, a Disadvantaged Business Enterprise Utilization Affidavit ("DBE-3 Form") to INDOT's

Economic Opportunity Division Director. The DBE-3 Form requires certification by the CONSULTANT AND DBE SUB-CONSULTANT that the committed contract amounts have been paid and received.

12. Non-Discrimination.

- A. Pursuant to I.C. 22-9-1-10, the Civil Rights Act of 1964, and the Americans with Disabilities Act, the CONSULTANT shall not discriminate against any employee or applicant for employment, to be employed in the performance of work under this Contract, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, color, religion, sex, disability, national origin, ancestry or status as a veteran. Breach of this covenant may be regarded as a material breach of this Contract. Acceptance of this Contract also signifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination in the provision of services based on race, color, national origin, age, sex, disability or status as a veteran.
- B. The CONSULTANT understands that the LPA is a recipient of federal funds. Pursuant to that understanding, the CONSULTANT agrees that if the CONSULTANT employs fifty (50) or more employees and does at least \$50,000.00 worth of business with the State and is not exempt, the CONSULTANT will comply with the affirmative action reporting requirements of 41 CFR 60-1.7. The CONSULTANT shall comply with Section 202 of executive order 11246, as amended, 41 CFR 60-250, and 41 CFR 60-741, as amended, which are incorporated herein by specific reference. Breach of this covenant may be regarded as a material breach of Contract.

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

- C. The CONSULTANT shall not discriminate in its selection and retention of contractors, including without limitation, those services retained for, or incidental to, construction, planning, research, engineering, property management, and fee contracts and other commitments with persons for services and expenses incidental to the acquisitions of right-of-way.
- D. The CONSULTANT shall not modify the Project in such a manner as to require, on the basis of race, color or national origin, the relocation of any persons. (INDOT's Title VI enforcement will include the following additional grounds; sex, ancestry, age, income status, religion and disability).
- E. The CONSULTANT shall not modify the Project in such a manner as to deny reasonable access to and use thereof to any persons on the basis of race, color or national origin. (INDOT's Title VI enforcement will include the following additional grounds; sex, ancestry, age, income status, religion and disability.)
- F. The CONSULTANT shall neither allow discrimination by contractors in their selection and retention of subcontractors, lessors and/or material suppliers, nor allow discrimination by their subcontractors in their selection of subcontractors, lessors or material suppliers, who participate in construction, right-of-way clearance and related projects.

- G. The CONSULTANT shall take appropriate actions to correct any deficiency determined by itself and/or the Federal Highway Administration ("FHWA") within a reasonable time period, not to exceed ninety (90) days, in order to implement Title VI compliance in accordance with INDOT's assurances and guidelines.
- H. During the performance of this Contract, the CONSULTANT, for itself, its assignees and successors in interest (hereinafter referred to as the "CONSULTANT") agrees as follows:
- (1) Compliance with Regulations: The CONSULTANT shall comply with the Regulation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Contract.
 - (2) Nondiscrimination: The CONSULTANT, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The CONSULTANT shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
 - (3) Solicitations for SUBCONSULTANTS, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential SUBCONSULTANT or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this Contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
 - (4) Information and Reports: The CONSULTANT shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the LPA or INDOT to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a CONSULTANT is in the exclusive possession of another who fails or refuses to furnish this information the CONSULTANT shall so certify to the LPA, or INDOT as appropriate, and shall set forth what efforts it has made to obtain the information.
 - (5) Sanctions for Noncompliance: In the event of the CONSULTANT'S noncompliance with the nondiscrimination provisions of this contract, the LPA shall impose such contract sanctions as it or INDOT may determine to be appropriate, including, but not limited to:
 - (a) withholding of payments to the CONSULTANT under the Contract until the CONSULTANT complies, and/or
 - (b) cancellation, termination or suspension of the Contract, in whole or in part.
 - (6) Incorporation of Provisions: The CONSULTANT shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The CONSULTANT shall take such action with respect to any SUBCONSULTANT procurement as the LPA or INDOT may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that, in the event a CONSULTANT becomes involved in, or is threatened with, litigation with a SUBCONSULTANT or supplier as a result of such direction, the CONSULTANT may request the LPA to enter into such litigation to protect the interests of the LPA, and, in addition, the CONSULTANT may request the United States to enter into such litigation to protect the interests of the United States.

13. Disputes.

- A. Should any disputes arise with respect to this Contract, the CONSULTANT and the LPA agree to act promptly and in good faith to resolve such disputes in accordance with this Section 13. Time is of the essence in the resolution of disputes.
- B. The CONSULTANT agrees that the existence of a dispute notwithstanding, it will continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the CONSULTANT fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs (including reasonable attorneys' fees and expenses) incurred by the LPA or the CONSULTANT as a result of such failure to proceed shall be borne by the CONSULTANT.
- C. If a party to this Contract is not satisfied with the progress toward resolving a dispute, the party must notify the other party of this dissatisfaction in writing. Upon written notice, the parties have ten (10) business days, unless the parties mutually agree in writing to extend this period, following the written notification to resolve the dispute. If the dispute is not resolved within ten (10) business days, a dissatisfied party may submit the dispute in writing to initiate negotiations to resolve the dispute. The LPA may withhold payments on disputed items pending resolution of the dispute.

14. Drug-Free Workplace Certification.

- A. The CONSULTANT hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace, and that it will give written notice to the LPA within ten (10) days after receiving actual notice that an employee of the CONSULTANT in the State of Indiana has been convicted of a criminal drug violation occurring in the CONSULTANT's workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of Contract payments, termination of this Contract and/or debarment of contracting opportunities with the LPA.
- B. The CONSULTANT certifies and agrees that it will provide a drug-free workplace by:
 - i. Publishing and providing to all of its employees a statement notifying their employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the CONSULTANT's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
 - ii. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the CONSULTANT's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;

- iii. Notifying all employees in the statement required by subparagraph 14.B.i above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2) notify the CONSULTANT of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;
- iv. Notifying in writing the LPA within ten (10) days after receiving notice from an employee under subdivision 14.B.iii(2) above, or otherwise receiving actual notice of such conviction;
- v. Within thirty (30) days after receiving notice under subdivision 14.B.iii(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency; and
- vi. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs 14.B.i. through 14.B.v. above.

15. **Employment Eligibility Verification.** The CONSULTANT affirms under the penalties of perjury that he/she/it does not knowingly employ an unauthorized alien.

The CONSULTANT shall enroll in and verify the work eligibility status of all his/her/its newly hired employees through the E-Verify program as defined in IC 22-5-1.7-3. The CONSULTANT is not required to participate should the E-Verify program cease to exist. Additionally, the CONSULTANT is not required to participate if the CONSULTANT is self-employed and does not employ any employees.

The CONSULTANT shall not knowingly employ or contract with an unauthorized alien. The CONSULTANT shall not retain an employee or contract with a person that the CONSULTANT subsequently learns is an unauthorized alien.

The CONSULTANT shall require his/her/its subcontractors, who perform work under this Contract, to certify to the CONSULTANT that the SUB-CONSULTANT does not knowingly employ or contract with an unauthorized alien and that the SUB-CONSULTANT has enrolled and is participating in the E-Verify program. The CONSULTANT agrees to maintain this certification throughout the duration of the term of a contract with a SUB-CONSULTANT.

The LPA may terminate for default if the CONSULTANT fails to cure a breach of this provision no later than thirty (30) days after being notified by the LPA.

16. **Force Majeure.** In the event that either party is unable to perform any of its obligations under this Contract or to enjoy any of its benefits because of fire, natural disaster, acts of God, acts of war, terrorism, civil disorders, decrees of governmental bodies, strikes, lockouts, labor or supply disruptions or similar causes beyond the reasonable control of the affected party (hereinafter referred to as a Force Majeure Event), the party who has been so affected shall immediately give written notice to the other party of the occurrence of the Force Majeure Event (with a description in reasonable detail of the circumstances causing such Event) and shall do everything reasonably possible to resume performance. Upon receipt of such written notice, all obligations under this Contract shall be immediately suspended for as long as such Force Majeure Event continues and provided that the affected party continues to use commercially reasonable efforts to recommence performance whenever and to whatever extent possible without delay. If the period of nonperformance exceeds thirty (30) days from the receipt of written notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Contract.

17. **Governing Laws.** This Contract shall be construed in accordance with and governed by the laws of the State of Indiana and the suit, if any, must be brought in the State of Indiana. The CONSULTANT consents to the jurisdiction of and to venue in any court of competent jurisdiction in the State of Indiana.
18. **Liability.** If the CONSULTANT or any of its SUB-CONSULTANTS fail to comply with any federal requirement which results in the LPA's repayment of federal funds to INDOT the CONSULTANT shall be responsible to the LPA, for repayment of such costs to the extent such costs are caused by the CONSULTANT and/or its SUB-CONSULTANTS.
19. **Indemnification.** The CONSULTANT agrees to indemnify the LPA, its officials, and employees, and to hold each of them harmless, from claims and suits including court costs, attorney's fees, and other expenses caused by any negligent act, error or omission of, or by any recklessness or willful misconduct by, the CONSULTANT and/or its SUB-CONSULTANTS, if any, under this Contract. The LPA shall not provide such indemnification to the CONSULTANT.
20. **Independent Contractor.** Both parties hereto, in the performance of this Contract, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever. Neither party will assume liability for any injury (including death) to any persons, or damage to any property, arising out of the acts or omissions of the agents or employees of the other party. The CONSULTANT shall be responsible for providing all necessary unemployment and workers' compensation insurance for its employees.
21. **Insurance - Liability for Damages.**
- A. The CONSULTANT shall be responsible for the accuracy of the Services performed under this Contract and shall promptly make necessary revisions or corrections resulting from its negligence, errors or omissions without any additional compensation from the LPA. Acceptance of the Services by the LPA shall not relieve the CONSULTANT of responsibility for subsequent correction of its negligent act, error or omission or for clarification of ambiguities. The CONSULTANT shall have no liability for the errors or deficiencies in designs, drawings, specifications or other services furnished to the CONSULTANT by the LPA on which the Consultant has reasonably relied, provided that the foregoing shall not relieve the CONSULTANT from any liability from the CONSULTANT'S failure to fulfill its obligations under this Contract, to exercise its professional responsibilities to the LPA, or to notify the LPA of any errors or deficiencies which the CONSULTANT knew or should have known existed.
- B. During construction or any phase of work performed by others based on Services provided by the CONSULTANT, the CONSULTANT shall confer with the LPA when necessary for the purpose of interpreting the information, and/or to correct any negligent act, error or omission. The CONSULTANT shall prepare any plans or data needed to correct the negligent act, error or omission without additional compensation, even though final payment may have been received by the CONSULTANT. The CONSULTANT shall give immediate attention to these changes for a minimum of delay to the project.
- C. The CONSULTANT shall be responsible for damages including but not limited to direct and indirect damages incurred by the LPA as a result of any negligent act, error or omission of the CONSULTANT, and for the LPA's losses or costs to repair or remedy construction. Acceptance of the Services by the LPA shall not relieve the CONSULTANT of responsibility for subsequent correction.

- D. The CONSULTANT shall be required to maintain in full force and effect, insurance as described below from the date of the first authorization to proceed until the LPA's acceptance of the work product. The CONSULTANT shall list both the LPA and INDOT as insureds on any policies. The CONSULTANT must obtain insurance written by insurance companies authorized to transact business in the State of Indiana and licensed by the Department of Insurance as either admitted or non-admitted insurers.
- E. The LPA, its officers and employees assume no responsibility for the adequacy of limits and coverage in the event of any claims against the CONSULTANT, its officers, employees, sub-consultants or any agent of any of them, and the obligations of indemnification in Section 19 herein shall survive the exhaustion of limits of coverage and discontinuance of coverage beyond the term specified, to the fullest extent of the law.
- F. The CONSULTANT shall furnish a certificate of insurance and all endorsements to the LPA prior to the commencement of this Contract. Any deductible or self-insured retention amount or other similar obligation under the insurance policies shall be the sole obligation of the CONSULTANT. Failure to provide insurance as required in this Contract is a material breach of Contract entitling the LPA to immediately terminate this Contract.

I. Professional Liability Insurance

The CONSULTANT must obtain and carry professional liability insurance as follows: For INDOT Prequalification **Work Types** 1.1, 12.2-12.6 the CONSULTANTS shall provide not less than \$250,000.00 professional liability insurance per claim and \$250,000.00 aggregate for all claims for negligent performance. For **Work Types** 2.2, 3.1, 3.2, 4.1, 4.2, 5.5, 5.8, 5.11, 6.1, 7.1, 8.1, 8.2, 9.1, 9.2, 10.1 – 10.4, 11.1, 13.1, 14.1 – 14.5, the CONSULTANTS shall carry professional liability insurance in an amount not less than \$1,000,000.00 per claim and \$1,000,000.00 aggregate for all claims for negligent performance. The CONSULTANT shall maintain the coverage for a period ending two (2) years after substantial completion of construction.

II. Commercial General Liability Insurance

The CONSULTANT must obtain and carry Commercial / General liability insurance as follows: For INDOT Prequalification **Work Types** 2.1, 6.1, 7.1, 8.1, 8.2, 9.1, 9.2, 10.1 - 10.4, 11.1, 13.1, 14.1 - 14.5, the CONSULTANT shall carry \$1,000,000.00 per occurrence, \$2,000,000.00 general aggregate. Coverage shall be on an occurrence form, and include contractual liability. The policy shall be amended to include the following extensions of coverage:

1. Exclusions relating to the use of explosives, collapse, and underground damage to property shall be removed.
2. The policy shall provide thirty (30) days notice of cancellation to LPA.
3. The CONSULTANT shall name the LPA as an additional insured.

III. Automobile Liability

The CONSULTANT shall obtain automobile liability insurance covering all owned, leased, borrowed, rented, or non-owned autos used by employees or others on behalf of the CONSULTANT for the conduct of the CONSULTANT's business, for an amount not less than \$1,000,000.00 Combined Single Limit for Bodily Injury and Property Damage. The term "automobile" shall include private passenger autos, trucks, and similar type vehicles licensed for use on public highways. The policy shall be amended to include the following extensions of coverage:

1. Contractual Liability coverage shall be included.
2. The policy shall provide thirty (30) days notice of cancellation to the LPA.
3. The CONSULTANT shall name the LPA as an additional insured.

IV. Watercraft Liability (When Applicable)

1. When necessary to use watercraft for the performance of the CONSULTANT's Services under the terms of this Contract, either by the CONSULTANT, or any SUB-CONSULTANT, the CONSULTANT or SUB-CONSULTANT operating the watercraft shall carry watercraft liability insurance in the amount of \$1,000,000 Combined Single Limit for Bodily Injury and Property Damage, including Protection & Indemnity where applicable. Coverage shall apply to owned, non-owned, and hired watercraft.
2. If the maritime laws apply to any work to be performed by the CONSULTANT under the terms of the agreement, the following coverage shall be provided:
 - a. United States Longshoremen & Harbor workers
 - b. Maritime Coverage - Jones Act
3. The policy shall provide thirty (30) days notice of cancellation to the LPA.
4. The CONSULTANT or SUB-CONSULTANT shall name the LPA as an additional insured.

V. Aircraft Liability (When Applicable)

1. When necessary to use aircraft for the performance of the CONSULTANT's Services under the terms of this Contract, either by the CONSULTANT or SUB-CONSULTANT, the CONSULTANT or SUB-CONSULTANT operating the aircraft shall carry aircraft liability insurance in the amount of \$5,000,000 Combined Single Limit for Bodily Injury and Property Damage, including Passenger Liability. Coverage shall apply to owned, non-owned and hired aircraft.
2. The policy shall provide thirty (30) days notice of cancellation to the LPA.
3. The CONSULTANT or SUB-CONSULTANT shall name the LPA as an additional insured.

22. **Merger and Modification.** This Contract constitutes the entire agreement between the parties. No understandings, agreements or representations, oral or written, not specified within this Contract will be valid provisions of this Contract. This Contract may not be modified, supplemented or amended, in any manner, except by written agreement signed by all necessary parties.

23. **Notice to Parties:** Any notice, request, consent or communication (collectively a "Notice") under this Agreement shall be effective only if it is in writing and (a) personally delivered; (b) sent by certified or registered mail, return receipt requested, postage prepaid; or (c) sent by a nationally recognized overnight delivery service, with delivery confirmed and costs of delivery being prepaid, addressed as follows:

Notices to the LPA shall be sent to:

Tom Micuda; Planning and Transportation Director
City of Bloomington Board of Public Works
401 North Morton Street, Suite 130
Bloomington, Indiana 47402

Notices to the CONSULTANT shall be sent to:

Mr. Doug Valmore; Vice President
Clark Dietz, Inc.
8900 Keystone Crossing, Suite 900
Indianapolis, Indiana 46240

or to such other address or addresses as shall be furnished in writing by any party to the other party. Unless the sending party has actual knowledge that a Notice was not received by the intended recipient, a Notice shall be deemed to have been given as of the date (i) when personally delivered; (ii) three (3) days after the date deposited with the United States mail properly addressed; or (iii) the next day when delivered during business hours to overnight delivery service, properly addressed and prior to such delivery service's cut off time for next day delivery. The parties acknowledge that notices delivered by facsimile or by email shall not be effective.

24. **Order of Precedence; Incorporation by Reference.** Any inconsistency or ambiguity in this Contract shall be resolved by giving precedence in the following order: (1) This Contract and attachments, (2) RFP document, (3) the CONSULTANT's response to the RFP document, and (4) attachments prepared by the CONSULTANT. All of the foregoing are incorporated fully by reference.
25. **Ownership of Documents and Materials.** All documents, records, programs, data, film, tape, articles, memoranda, and other materials not developed or licensed by the CONSULTANT prior to execution of this Contract, but specifically developed under this Contract shall be considered "work for hire" and the CONSULTANT assigns and transfers any ownership claim to the LPA and all such materials ("Work Product") will be the property of the LPA. The CONSULTANT agrees to execute and deliver such assignments or other documents as may be requested by the LPA. Use of these materials, other than related to contract performance by the CONSULTANT, without the LPA's prior written consent, is prohibited. During the performance of this Contract, the CONSULTANT shall be responsible for any loss of or damage to any of the Work Product developed for or supplied by INDOT and used to develop or assist in the Services provided herein while any such Work Product is in the possession or control of the CONSULTANT. Any loss or damage thereto shall be restored at the CONSULTANT's expense. The CONSULTANT shall provide the LPA full, immediate, and unrestricted access to the Work Product during the term of this Contract. The CONSULTANT represents, to the best of its knowledge and belief after diligent inquiry and other than as disclosed in writing prior to or contemporaneously with the execution of this Contract by the CONSULTANT, that the Work Product does not infringe upon or misappropriate the intellectual property or other rights of any third party. The CONSULTANT shall not be liable for the use of its deliverables described in Appendix "A" on other projects without the express written consent of the CONSULTANT or as provided in Appendix "A". The LPA acknowledges that it has no claims to any copyrights not transferred to INDOT under this paragraph.
26. **Payments.** All payments shall be made in arrears and in conformance with the LPA's fiscal policies and procedures.
27. **Penalties, Interest and Attorney's Fees.** The LPA will in good faith perform its required obligations hereunder, and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as required by Indiana law in part, IC 5-17-5, I. C. 34-54-8, and I. C. 34-13-1.

- 28. Pollution Control Requirements.** If this Contract is for \$100,000 or more, the CONSULTANT:
- i. Stipulates that any facility to be utilized in performance under or to benefit from this Contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended;
 - ii. Agrees to comply with all of the requirements of section 114 of the Clean Air Act and section 308 of the Federal Water Pollution Control Act, and all regulations and guidelines issued thereunder; and
 - iii. Stipulates that, as a condition of federal aid pursuant to this Contract, it shall notify INDOT and the Federal Highway Administration of the receipt of any knowledge indicating that a facility to be utilized in performance under or to benefit from this Contract is under consideration to be listed on the EPA Listing of Violating Facilities.
- 29. Severability.** The invalidity of any section, subsection, clause or provision of this Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Contract.
- 30. Status of Claims.** The CONSULTANT shall give prompt written notice to the LPA any claims made for damages against the CONSULTANT resulting from Services performed under this Contract and shall be responsible for keeping the LPA currently advised as to the status of such claims. The CONSULTANT shall send notice of claims related to work under this Contract to:
- 31. Sub-consultant Acknowledgement.** The CONSULTANT agrees and represents and warrants to the LPA, that the CONSULTANT will obtain signed Sub-consultant Acknowledgement forms, from all SUB-CONSULTANTS providing Services under this Contract or to be compensated for Services through this Contract. The CONSULTANT agrees to provide signed originals of the Sub-consultant Acknowledgement form(s) to the LPA for approval prior to performance of the Services by any SUB-CONSULTANT.
- 32. Substantial Performance.** This Contract shall be deemed to be substantially performed only when fully performed according to its terms and conditions and any modification or Amendment thereof.
- 33. Taxes.** The LPA will not be responsible for any taxes levied on the CONSULTANT as a result of this Contract.
- 34. Termination for Convenience.**
- A. The LPA may terminate, in whole or in part, whenever, for any reason, when the LPA determines that such termination is in its best interests. Termination or partial termination of Services shall be effected by delivery to the CONSULTANT of a Termination Notice at least fifteen (15) days prior to the termination effective date, specifying the extent to which performance of Services under such termination becomes effective. The CONSULTANT shall be compensated for Services properly rendered prior to the effective date of termination. The LPA will not be liable for Services performed after the effective date of termination.
 - B. If the LPA terminates or partially terminates this Contract for any reason regardless of whether it is for convenience or for default, then and in such event, all data, reports, drawings, plans, sketches, sections and models, all specifications, estimates, measurements and data pertaining to the project, prepared under the terms or in fulfillment of this Contract, shall be delivered within ten (10) days to the LPA. In the event of the failure by the CONSULTANT to make such delivery upon demand, the CONSULTANT shall pay to the LPA any damage (including costs and reasonable attorneys' fees and expenses) it may sustain by reason thereof.

35. Termination for Default.

- A. With the provision of twenty (20) days written notice to the CONSULTANT, the LPA may terminate this Contract in whole or in part if
- (i) the CONSULTANT fails to:
 1. Correct or cure any breach of this Contract within such time, provided that if such cure is not reasonably achievable in such time, the CONSULTANT shall have up to ninety (90) days from such notice to effect such cure if the CONSULTANT promptly commences and diligently pursues such cure as soon as practicable;
 2. Deliver the supplies or perform the Services within the time specified in this Contract or any amendment or extension;
 3. Make progress so as to endanger performance of this Contract; or
 4. Perform any of the other provisions of this Contract to be performed by the CONSULTANT; or
 - (ii) if any representation or warranty of the CONSULTANT is untrue or inaccurate in any material respect at the time made or deemed to be made.
- B. If the LPA terminates this Contract in whole or in part, it may acquire, under the terms and in the manner the LPA considers appropriate, supplies or services similar to those terminated, and the CONSULTANT will be liable to the LPA for any excess costs for those supplies or services. However, the CONSULTANT shall continue the work not terminated.
- C. The LPA shall pay the contract price for completed supplies delivered and Services accepted. The CONSULTANT and the LPA shall agree on the amount of payment for manufactured materials delivered and accepted and for the protection and preservation of the property. Failure to agree will be a dispute under the Disputes clause (see Section 14). The LPA may withhold from the agreed upon price for Services any sum the LPA determine necessary to protect the LPA against loss because of outstanding liens or claims of former lien holders.
- D. The rights and remedies of the LPA in this clause are in addition to any other rights and remedies provided by law or equity or under this Contract.
- E. **Default by the LPA.** If the CONSULTANT believes the LPA is in default of this Contract, it shall provide written notice immediately to the LPA describing such default. If the LPA fails to take steps to correct or cure any material breach of this Contract within sixty (60) days after receipt of such written notice, the CONSULTANT may cancel and terminate this Contract and institute the appropriate measures to collect monies due up to and including the date of termination, including reasonable attorney fees and expenses, provided that if such cure is not reasonably achievable in such time, the LPA shall have up to one hundred twenty (120) days from such notice to effect such cure if the LPA promptly commences and diligently pursues such cure as soon as practicable. The CONSULTANT shall be compensated for Services properly rendered prior to the effective date of such termination. The CONSULTANT agrees that it has no right of termination for non-material breaches by the LPA.

36. **Waiver of Rights.** No rights conferred on either party under this Contract shall be deemed waived, and no breach of this Contract excused, unless such waiver or excuse is approved in writing and signed by the party claimed to have waived such right. Neither the LPA's review, approval or acceptance of, nor payment for, the Services required under this Contract shall be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract, and the CONSULTANT shall be and remain liable to the LPA in accordance with applicable law for all damages to the LPA caused by the CONSULTANT's negligent performance of any of the Services furnished under this Contract.
37. **Work Standards/Conflicts of Interest.** The CONSULTANT shall understand and utilize all relevant INDOT standards including, but not limited to, the most current version of the Indiana Department of Transportation Design Manual, where applicable, and other appropriate materials and shall perform all Services in accordance with the standards of care, skill and diligence required in Appendix "A" or, if not set forth therein, ordinarily exercised by competent professionals doing work of a similar nature.
38. **No Third-Party Beneficiaries.** This Agreement is solely for the benefit of the parties hereto. Other than the indemnity rights under this Contract, nothing contained in this Agreement is intended or shall be construed to confer upon any person or entity (other than the parties hereto) any rights, benefits or remedies of any kind or character whatsoever.
39. **No Investment in Iran.** As required by IC 5-22-16.5, the CONSULTANT certifies that the CONSULTANT is not engaged in investment activities in Iran. Providing false certification may result in the consequences listed in IC 5-22-16.5-14, including termination of this Contract and denial of future state contracts, as well as an imposition of a civil penalty.
40. **Assignment of Antitrust Claims.** The CONSULTANT assigns to the State all right, title and interest in and to any claims the CONSULTANT now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Contract.

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Non-Collusion

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

In Witness Whereof, the CONSULTANT and the LPA have, through duly authorized representatives, entered into this Contract. The parties having read and understand the forgoing terms of this Contract do by their respective signatures dated below hereby agree to the terms thereof.

CLARK DIETZ, INC.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS**

Signature

Douglas A. Valmore, Vice President
(Print or type name and title)

Signature

Charlotte Zietlow, President
(Print or type name and title)

Signature

Mark Kruzan, Mayor
(Print or type name and title)

APPENDIX "A"

SERVICES TO BE FURNISHED BY CONSULTANT:

In fulfillment of this Contract, the CONSULTANT shall comply with the requirements of the appropriate regulations and requirements of the Indiana Department of Transportation and Federal Highway Administration.

The CONSULTANT shall be responsible for performing the following activities:

A. Engineering Personnel

For the fulfillment of all services outlined in Section B below, the CONSULTANT will provide a Resident Project Representative, and inspectors and clerical and secretarial personnel as required for a period of time necessary to complete the construction project and final construction report.

The qualifications and experiences of personnel provided by the CONSULTANT are subject to approval by the Local Public Agency and the Indiana Department of Transportation and no personnel will be assigned to the project until Local Public Agency and Indiana Department of Transportation approval is obtained. The Resident Project Representative will take directions from and report to the Indiana Department of Transportation's Area Engineer on all matters concerning contract compliance and administration.

The Resident Project Representative will coordinate project activities with the Local Public Agency's Project Coordinator and Indiana Department of Transportation's Area Engineer.

B. Description of Services

1. Construction Schedule: Review the construction schedule prepared by the Contractor for compliance with the Contract, and give to the Local Public Agency detailed documentation concerning its acceptability.
2. Conferences: Attend pre-construction conferences as directed by the Local Public Agency, arrange a schedule of progress meetings, and such other job conferences as required for the timely and acceptable conduct of the job, and submit such schedules prepared, to the Local Public Agency for notification to those who are expected to attend. Record for the Local Public Agency, as directed, minutes of such meetings. The CONSULTANT shall be available for conferences as requested by the Local Public Agency, State, and Federal Highway Administration to review working details of the project. The Local Public Agency, State and Federal Highway Administration may review and inspect the activities whenever desired during the life of the Agreement.
3. Liaison: Serve as the Local Public Agency's liaison with the contractor, working principally through the Contractor's field superintendent or such other person in

- authority as designated by the Contractor. Acting in liaison capacity, the fulltime Resident Project Representative shall be thoroughly familiar with the plans and specifications applicable to the project to insure that all provisions therein are complied with. Any deviation observed shall be reported to the Local Public Agency and Indiana Department of Transportation by the fulltime Resident Project Representative.
4. Cooperate with the Local Public Agency in dealing with the various Federal, State and Local Agencies having jurisdiction over the Project.
 5. Assist the Local Public Agency and Indiana Department of Transportation in obtaining from the Contractor a list of his proposed suppliers and subcontractors.
 6. Assist the Local Public Agency and Indiana Department of Transportation in obtaining from the Contractor additional details or information when needed at the job site for proper execution of work.
 7. Equipment – Furnish all equipment necessary to sample and test materials in accordance with Indiana Department of Transportation’s procedures.
 8. Samples – Obtain field samples of materials delivered to the site as required by the State and deliver such samples to the appropriate Indiana Department of Transportation laboratory office.
 9. Shop Drawings:
 - a. Receive shop drawings and falsework drawings. Check for completeness and then forward to INDOT personnel for approval.
 - b. Review approved shop and falsework drawings, specifications and other submissions, record receipt of this data, maintain a file of all drawings and submissions, and check construction for compliance in accordance with the Contract Documents.
 - c. Alert the Contractor’s field superintendent when it is observed that materials or equipment are being or about to be used or installed before approval of shop drawings or samples, where such are required, and advise the Local Public Agency and Indiana Department of Transportation when he believes it is necessary to disapprove work as failing to conform to the Contract Documents.
 10. Review of Work, Inspection and Tests:
 - a. Conduct on-site inspections for the Local Public Agency of the work in progress as a basis for determining that the project is proceeding in accordance with the Contract Documents.
 - b. Provide on-site acceptance testing of materials in the manner and extent prescribed by the latest edition of the Indiana Department of Transportation, Division of Construction Management, General Instructions to Field Employees and in accordance with current accepted practices.

- c. Accompany visiting inspectors, representing Local, State or Federal agencies having jurisdiction over the project, and report details of such inspection to the Local Public Agency and Indiana Department of Transportation.
 - d. Verify that required testing has been accomplished.
11. Modification: Consider and evaluate the Contractor's suggestions for modifications in drawings and/or specifications and report them with recommendations to the Local Public Agency and Indiana Department of Transportation.
12. Records:
- a. Prepare and maintain at the job site orderly files of correspondence, reports of job conferences, shop drawings and other submissions, reproductions of original Contract Documents, including all addenda, change orders and additional drawings subsequent to the award of the Contract, progress reports and other project related documents.
 - b. Keep a diary or log book, recording hours on the job site, weather conditions, list of visiting officials, decisions, general observations, and specific observations with regard to test procedures. Upon request furnish copies of such a diary or log book to the Local Public Agency.
 - c. Maintain for the Local Public Agency, a record of names, addresses and telephone numbers of all sub-contractors and major material suppliers.
 - d. Maintain a set of drawings on which authorized changes are noted, and deliver to the Local Public Agency upon request, but in any event at the completion of the project.
 - e. Prepare the Final Construction Record and Final Estimate as required by the Indiana Department of Transportation and the Local Public Agency. The Final Construction Record is to be completed and submitted to the District within 45 days after the contractor's last day of work.
13. Reports: Furnish to the Indiana Department of Transportation and the Local Public Agency at periodic intervals, as required, progress reports of the project, including the Contractor's compliance with the approved construction schedule.
14. Progress Estimates: Prepare progress estimates for periodic partial payments to the Contractor and deliver to the Local Public Agency and Indiana Department of Transportation for review and processing. The payments to the Contractor will be based on estimates of the value of work performed and materials complete in place in accordance with the contract.
15. Project Responsibility: The Resident Project Representative will be responsible for the documentation of pay quantities and estimates, and the maintenance of appropriate records related to the construction of this project.

16. **Work Schedule and Suspension:** The consultant's crew will be required to regulate their work week to conform to the contractor's hours in accordance with the directions of the Indiana Department of Transportation's Area Engineer. If work on the construction project is suspended and all matters concerning contract compliance and administration are complete, the services of the consultant may also be suspended without cost to the project.
17. **Contract Administration:** The CONSULTANT will administer the contract in accordance with Indiana Department of Transportation's procedures.
18. **Conflict of Interest:** The CONSULTANT acknowledges and agrees that the CONSULTANT, a firm associated with the CONSULTANT or an individual associated with the CONSULTANT cannot accept or perform any work (including but not limited to construction engineering, production staking, falsework drawings, shop drawings) for the contractor, material supplier of the contractor or for any of the contractor's subcontractors on this project. For purposes of this section, a firm is associated with the CONSULTANT if the firm and CONSULTANT have a common director, common officer or a common owner. For purposes of this section, an individual is associated with the CONSULTANT if the individual is an employee of the CONSULTANT or an employee of a firm associated with the CONSULTANT.

For purposes of this section, the following definitions shall be used:

Director – Any member of the board of directors of a corporation.

Officer – The president, secretary, treasurer, or such other officers as may be prescribed by the corporation's bylaws.

Owner – A sole proprietor, any partner in a partnership, or any shareholder of a corporation.

APPENDIX "B"

INFORMATION AND SERVICES TO BE FURNISHED BY THE LPA:

The LPA shall furnish the CONSULTANT with the following:

1. Local Public Agency shall designate an employee as Project Coordinator to coordinate activities between Consultant, INDOT and the Local Public Agency.
2. Assistance to the CONSULTANT by placing at his disposal all available information pertinent to the project.

APPENDIX "C"

SCHEDULE:

No work under this Contract shall be performed by the CONSULTANT until the CONSULTANT receives a written notice to proceed from the LPA.

The estimated schedule of construction is from March 15, 2015 to September 30, 2015. All work is expected to be completed by September 30, 2015 except for punch list items.

All work by the CONSULTANT under this Contract shall be completed and delivered to the LPA for review and approval within forty-five (45) calendar days after the Contractor's last day of work.

APPENDIX "D"**A. Amount of Payment**

1. The CONSULTANT shall receive as payment for the work performed under this Contract the total amount not to exceed the amount indicated in Section IV, unless a supplement is executed by the parties which increase the maximum amount payable.

The hours in the table below are based on:

- Construction starting as soon as March 15, 2015.
- Construction will be complete by September 30, 2015.
- Contractor works 40 hours per week.
- The Consultant will provide part-time inspection, as total number of hours available to the Contractor is approximately 1,100.

Note that the level of effort outlined below is based upon a maximum reimbursable contract amount of 12.5% of the Engineer's estimated construction cost of \$762,196. If the project bids at a higher amount, this will allow for an increase in the fee available to be reimbursed with Federal Funds. The Owner will negotiate a supplemental agreement with the Consultant if it is determined by both the Owner and the Consultant that this would provide enhanced benefit to the project.

The below table is an approximation of the level of effort to be committed towards this project and is the basis for estimating the fee:

	2015 Rate	2015 Hours	Amount
Project Manager	\$167.88	35	\$5,875.97
Construction Engineer (RPR)	\$123.51	517	\$63,854.67
Inspector – Clark Dietz	96.47	210	\$20,258.98
Expenses			\$2,400.00
Inspector – Franco Consulting (DBE)*	81.71	35	\$2,860.00
		Total	\$95,249.62
		Use	\$95,250.00

* Represents 3% of total fee.

2. The CONSULTANT will be paid for the actual hours of work performed exclusively on this Contract in accordance with the negotiated hourly billing rates per classification:

Labor Classification

	<u>2015 Rates</u>
Project Manager	\$ 167.88
Resident Project Representative (RPR)	\$ 123.51
RPR Overtime	\$ 142.56
Construction Inspector	\$ 96.47
Construction Inspector Overtime	\$ 111.35
Inspector – Franco Consulting	\$ 81.71

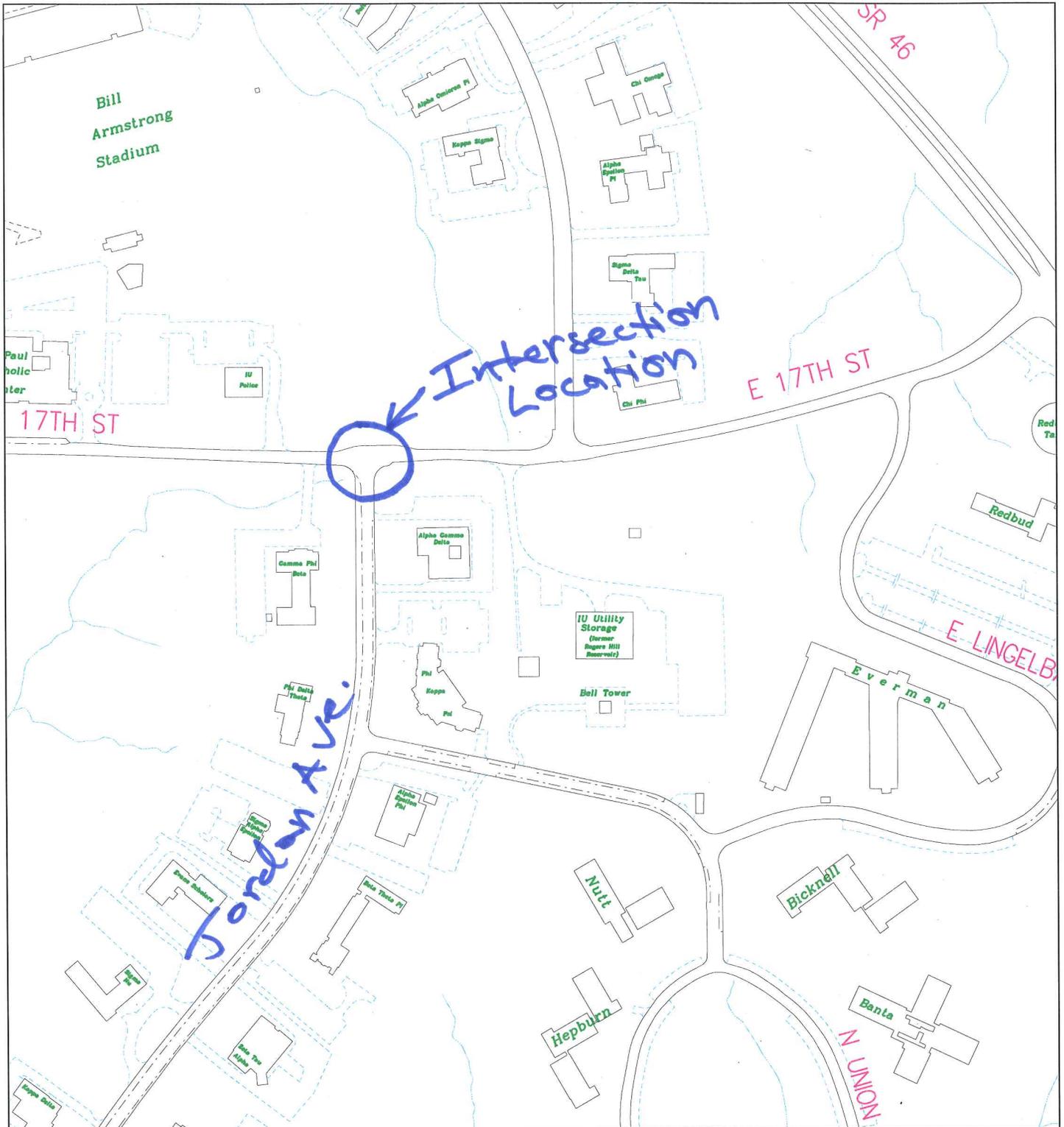
3. For those services by the CONSULTANT, the CONSULTANT will be reimbursed the direct non-salary costs (the actual costs of such out-of-pocket expenses directly attributable to the Contract such as fares, subsistence, mileage, long distance calls, equipment rentals, reproductions, etc.) as approved by the INDOT. The direct non-salary costs for travel reimbursement shall not exceed the limitations on travel expenses set out in the current State

of Indiana policy on travel reimbursement. Mileage will be reimbursed at a rate of \$0.40 per mile.

4. For those services performed by other than the CONSULTANT, the CONSULTANT will be reimbursed for the actual invoice for the services performed by other than the CONSULTANT, provided that each such claim voucher shall be subject to approval as reasonable by the Local Public Agency prior to any reimbursement thereof.
5. It is the policy of the Indiana Department of Transportation that Project Representatives and/or Inspectors be on the construction site whenever the Contractor is engaged in any activity requiring inspection or testing concurrent with the construction or activity. In order for the contractor to comply with the Contract Plans and Specifications and complete the work within the time required, it is often necessary for the Contractor to work more than an 8-hour day and more than a 5-day week. This in turn may require the Resident Project Representative and Inspectors to work over 50 hours per week. The CONSULTANT shall not bill for overtime for any individual until 40 hours have been worked on the Contract for the week by that individual. Holiday hours not worked on the Contract do not apply to the 40 hour week total.
6. The actual amount payable shall be determined in accordance with a final audit by INDOT's Division of Cost Accounting and Audits.

B. Method of Payment

1. The CONSULTANT may submit a maximum of one claim voucher per calendar month for work covered under this Contract. The claim vouchers shall be submitted to the LPA at the address in Section VI, Article 23 of this Contract.
2. The claim vouchers shall represent the value to the Local Public Agency (LPA) of the partially completed work as of the date of the claim voucher. When submitting a claim voucher, the CONSULTANT shall furnish a copy of records showing the individuals who worked on this Contract during the month, their classification, the number of hours worked since the last claim voucher was submitted and the hourly rate.
3. If the LPA does not agree with the amount claimed by the CONSULTANT on a claim voucher, the LPA will send the CONSULTANT a letter by regular mail and list the differences between actual and claimed progress. The letter will be sent to the CONSULTANT's address in Section VI, Article 23 of this Contract or the CONSULTANT's last known address.
4. If, prior to the satisfactory completion of the services under this Contract, the total of the direct and indirect costs incurred by the CONSULTANT is within ten percent (10%) of the maximum amount payable, the CONSULTANT shall notify INDOT and the status will be evaluated.

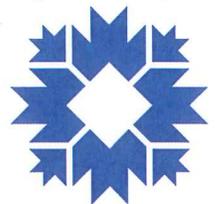


By: micudat
19 Sep 14



For reference only; map information NOT warranted.

City of Bloomington
Planning & Transportation



Scale: 1" = 300'





Payroll Register - Board of Public Works

Check Date Range 09/19/14 - 09/19/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
805 Bentley , Ashli L	09/19/2014	1,056.07		.00	80.41	62.99	14.73	33.23	10.26	40.17	814.28
			.00	.00	1,015.90	1,015.90	1,015.90	1,015.90	1,015.90		
		\$1,056.07		\$0.00	\$80.41	\$62.99	\$14.73	\$33.23	\$10.26	\$40.17	\$814.28
			\$0.00	\$0.00	\$1,015.90	\$1,015.90	\$1,015.90	\$1,015.90	\$1,015.90		
10000 Carpenter, Danyale 0097	09/19/2014	969.60		.00	42.68	46.26	10.82	24.06	7.43	313.39	524.96
			.00	.00	746.06	746.06	746.06	746.06	746.06		
		\$969.60		\$0.00	\$42.68	\$46.26	\$10.82	\$24.06	\$7.43	\$313.39	\$524.96
			\$0.00	\$0.00	\$746.06	\$746.06	\$746.06	\$746.06	\$746.06		
10000 Edwards, Dianne 1791	09/19/2014	1,494.98		.00	175.47	84.87	19.85	43.92	14.37	208.56	947.94
			.00	.00	1,368.82	1,368.82	1,368.82	1,368.82	1,368.82		
		\$1,494.98		\$0.00	\$175.47	\$84.87	\$19.85	\$43.92	\$14.37	\$208.56	\$947.94
			\$0.00	\$0.00	\$1,368.82	\$1,368.82	\$1,368.82	\$1,368.82	\$1,368.82		
219 Ennis, Mary C	09/19/2014	1,014.29		.00	69.93	62.88	14.71	33.18	10.25	.00	823.34
			.00	.00	1,014.29	1,014.29	1,014.29	1,014.29	1,014.29		
		\$1,014.29		\$0.00	\$69.93	\$62.88	\$14.71	\$33.18	\$10.25	\$0.00	\$823.34
			\$0.00	\$0.00	\$1,014.29	\$1,014.29	\$1,014.29	\$1,014.29	\$1,014.29		
10000 Eppley, Julia K 2224	09/19/2014	1,785.62		.00	178.36	94.77	22.16	50.66	15.65	289.75	1,134.27
			.00	.00	1,528.52	1,528.52	1,528.52	1,528.52	1,528.52		
		\$1,785.62		\$0.00	\$178.36	\$94.77	\$22.16	\$50.66	\$15.65	\$289.75	\$1,134.27
			\$0.00	\$0.00	\$1,528.52	\$1,528.52	\$1,528.52	\$1,528.52	\$1,528.52		
10000 Eubank, Nadine F 2333	09/19/2014	2,700.08		.00	488.52	165.23	38.65	89.30	27.98	66.39	1,824.01
			.00	.00	2,665.05	2,665.05	2,665.05	2,665.05	2,665.05		
		\$2,700.08		\$0.00	\$488.52	\$165.23	\$38.65	\$89.30	\$27.98	\$66.39	\$1,824.01
			\$0.00	\$0.00	\$2,665.05	\$2,665.05	\$2,665.05	\$2,665.05	\$2,665.05		
10000 Farmer, Carly M 0184	09/19/2014	1,520.70		.00	112.64	80.54	18.83	44.17	13.24	303.83	947.45
			.00	.00	1,299.01	1,299.01	1,299.01	1,299.01	1,299.01		
		\$1,520.70		\$0.00	\$112.64	\$80.54	\$18.83	\$44.17	\$13.24	\$303.83	\$947.45
			\$0.00	\$0.00	\$1,299.01	\$1,299.01	\$1,299.01	\$1,299.01	\$1,299.01		



Payroll Register - Board of Public Works

Check Date Range 09/19/14 - 09/19/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
64 Gibson, Jennifer	09/19/2014	1,432.08		.00	163.32	79.85	18.67	43.79	13.52	152.34	960.59
			.00	.00	1,287.82	1,287.82	1,287.82	1,287.82	1,287.82		
		\$1,432.08		\$0.00	\$163.32	\$79.85	\$18.67	\$43.79	\$13.52	\$152.34	\$960.59
			\$0.00	\$0.00	\$1,287.82	\$1,287.82	\$1,287.82	\$1,287.82	\$1,287.82		
10000 Herr, Emily J 3165	09/19/2014	698.81		.00	42.20	29.78	6.97	15.02	4.64	227.91	372.29
			.00	.00	480.34	480.34	480.34	480.34	480.34		
		\$698.81		\$0.00	\$42.20	\$29.78	\$6.97	\$15.02	\$4.64	\$227.91	\$372.29
			\$0.00	\$0.00	\$480.34	\$480.34	\$480.34	\$480.34	\$480.34		
10000 Minder, Vicki L 1296	09/19/2014	1,919.17		.00	251.49	112.65	26.35	58.38	18.03	308.50	1,143.77
			.00	.00	1,716.92	1,816.92	1,816.92	1,716.92	1,716.92		
		\$1,919.17		\$0.00	\$251.49	\$112.65	\$26.35	\$58.38	\$18.03	\$308.50	\$1,143.77
			\$0.00	\$0.00	\$1,716.92	\$1,816.92	\$1,816.92	\$1,716.92	\$1,716.92		
10000 O'Brien, Brenda 0365	09/19/2014	1,494.98		.00	187.63	89.90	21.03	49.30	15.22	82.45	1,049.45
			.00	.00	1,449.92	1,449.92	1,449.92	1,449.92	1,449.92		
		\$1,494.98		\$0.00	\$187.63	\$89.90	\$21.03	\$49.30	\$15.22	\$82.45	\$1,049.45
			\$0.00	\$0.00	\$1,449.92	\$1,449.92	\$1,449.92	\$1,449.92	\$1,449.92		
10000 Peffinger, Roberta L 3140	09/19/2014	1,513.26		.00	184.75	88.70	20.75	48.65	15.02	114.04	1,041.35
			.00	.00	1,430.73	1,430.73	1,430.73	1,430.73	1,430.73		
		\$1,513.26		\$0.00	\$184.75	\$88.70	\$20.75	\$48.65	\$15.02	\$114.04	\$1,041.35
			\$0.00	\$0.00	\$1,430.73	\$1,430.73	\$1,430.73	\$1,430.73	\$1,430.73		
10000 Ringquist, Laurie 1843	09/19/2014	2,453.81		.00	270.22	145.67	34.07	79.89	24.67	134.36	1,764.93
			.00	.00	2,349.57	2,349.57	2,349.57	2,349.57	2,349.57		
		\$2,453.81		\$0.00	\$270.22	\$145.67	\$34.07	\$79.89	\$24.67	\$134.36	\$1,764.93
			\$0.00	\$0.00	\$2,349.57	\$2,349.57	\$2,349.57	\$2,349.57	\$2,349.57		
328 Ritchel, Lisa R	09/19/2014	526.22		.00	24.99	29.46	6.89	16.15	4.99	59.37	384.37
			.00	.00	474.92	474.92	474.92	474.92	474.92		
		\$526.22		\$0.00	\$24.99	\$29.46	\$6.89	\$16.15	\$4.99	\$59.37	\$384.37
			\$0.00	\$0.00	\$474.92	\$474.92	\$474.92	\$474.92	\$474.92		



Payroll Register - Board of Public Works

Check Date Range 09/19/14 - 09/19/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
10000 Samuelson, Danielle 3640	09/19/2014	947.49		.00	99.20	53.34	12.49	29.25	9.03	98.58	645.60
			.00	.00	860.37	860.37	860.37	860.37	860.37		
		\$947.49		\$0.00	\$99.20	\$53.34	\$12.49	\$29.25	\$9.03	\$98.58	\$645.60
			\$0.00	\$0.00	\$860.37	\$860.37	\$860.37	\$860.37	\$860.37		
10000 Sauder, Virgil E 2554	09/19/2014	1,772.67		.00	195.58	92.59	21.65	48.16	14.87	285.52	1,114.30
			.00	.00	1,493.27	1,493.27	1,493.27	1,493.27	1,493.27		
		\$1,772.67		\$0.00	\$195.58	\$92.59	\$21.65	\$48.16	\$14.87	\$285.52	\$1,114.30
			\$0.00	\$0.00	\$1,493.27	\$1,493.27	\$1,493.27	\$1,493.27	\$1,493.27		
573 Steury, Nickiah Q	09/19/2014	1,152.94		.00	91.40	71.76	16.78	39.35	11.75	.00	921.90
			.00	.00	1,157.44	1,157.44	1,157.44	1,157.44	1,157.44		
		\$1,152.94		\$0.00	\$91.40	\$71.76	\$16.78	\$39.35	\$11.75	\$0.00	\$921.90
			\$0.00	\$0.00	\$1,157.44	\$1,157.44	\$1,157.44	\$1,157.44	\$1,157.44		
411 Thrasher, David K	09/19/2014	646.68		.00	18.71	40.10	9.38	20.68	6.39	.00	551.42
			.00	.00	646.68	646.68	646.68	646.68	646.68		
		\$646.68		\$0.00	\$18.71	\$40.10	\$9.38	\$20.68	\$6.39	\$0.00	\$551.42
			\$0.00	\$0.00	\$646.68	\$646.68	\$646.68	\$646.68	\$646.68		
Department Animal - Animal Shelter											
		\$25,099.45		\$0.00	\$2,677.50	\$1,431.34	\$334.78	\$767.14	\$237.31	\$2,685.16	\$16,966.22
			\$0.00	\$0.00	\$22,985.63	\$23,085.63	\$23,085.63	\$22,985.63	\$22,985.63		
Department BPS - Board of Public Safety											
10000 Huerta, Michael A 2601	09/19/2014	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	\$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		
10000 Vance, William A 2738	09/19/2014	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	\$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	09/19/2014	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	\$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		



Payroll Register - Board of Public Works

Check Date Range 09/19/14 - 09/19/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department BPS - Board of Public Safety											
661 Yoon, Susan J	09/19/2014	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	\$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	\$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 Calender-Anderson, 2518 Beverly	09/19/2014	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	\$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	09/19/2014	3,136.67		.00	490.58	191.86	44.87	102.60	31.68	103.05	2,172.03
			.00	.00	3,094.44	3,094.44	3,094.44	3,094.44	3,094.44		
		\$3,136.67		\$0.00	\$490.58	\$191.86	\$44.87	\$102.60	\$31.68	\$103.05	\$2,172.03
			\$0.00	\$0.00	\$3,094.44	\$3,094.44	\$3,094.44	\$3,094.44	\$3,094.44		
791 Gomez, Araceli	09/19/2014	1,242.31		.00	130.08	74.82	17.49	39.72	12.27	43.85	924.08
			.00	.00	1,206.65	1,206.65	1,206.65	1,206.65	1,206.65		
		\$1,242.31		\$0.00	\$130.08	\$74.82	\$17.49	\$39.72	\$12.27	\$43.85	\$924.08
			\$0.00	\$0.00	\$1,206.65	\$1,206.65	\$1,206.65	\$1,206.65	\$1,206.65		
10000 LaMantia, Merridee 3541	09/19/2014	939.50		.00	47.99	58.25	13.62	30.64	9.46	.00	779.54
			.00	.00	939.50	939.50	939.50	939.50	939.50		
		\$939.50		\$0.00	\$47.99	\$58.25	\$13.62	\$30.64	\$9.46	\$0.00	\$779.54
			\$0.00	\$0.00	\$939.50	\$939.50	\$939.50	\$939.50	\$939.50		
10000 Owens, Sue 0370	09/19/2014	2,040.03		.00	231.36	124.13	29.03	66.54	20.55	112.76	1,455.66
			.00	.00	1,957.13	2,002.13	2,002.13	1,957.13	1,957.13		
		\$2,040.03		\$0.00	\$231.36	\$124.13	\$29.03	\$66.54	\$20.55	\$112.76	\$1,455.66
			\$0.00	\$0.00	\$1,957.13	\$2,002.13	\$2,002.13	\$1,957.13	\$1,957.13		
759 Reese, Maqube R	09/19/2014	600.00		.00	23.46	37.21	8.71	19.09	5.90	.00	505.63
			.00	.00	600.00	600.00	600.00	600.00	600.00		
		\$600.00		\$0.00	\$23.46	\$37.21	\$8.71	\$19.09	\$5.90	\$0.00	\$505.63
			\$0.00	\$0.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00		



Payroll Register - Board of Public Works

Check Date Range 09/19/14 - 09/19/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community & Family Resources											
10000 Savich, Elizabeth D 0433	09/19/2014	2,073.61		.00	96.21	105.84	24.75	28.58	8.83	1,270.25	539.15
			.00	.00	840.46	1,707.12	1,707.12	840.46	840.46		
		\$2,073.61		\$0.00	\$96.21	\$105.84	\$24.75	\$28.58	\$8.83	\$1,270.25	\$539.15
			\$0.00	\$0.00	\$840.46	\$1,707.12	\$1,707.12	\$840.46	\$840.46		
10000 Schaich, Lucy 0434	09/19/2014	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	09/19/2014	2,028.84		.00	201.43	120.77	28.25	64.58	19.94	128.02	1,465.85
			.00	.00	1,937.85	1,947.85	1,947.85	1,937.85	1,937.85		
		\$2,028.84		\$0.00	\$201.43	\$120.77	\$28.25	\$64.58	\$19.94	\$128.02	\$1,465.85
			\$0.00	\$0.00	\$1,937.85	\$1,947.85	\$1,947.85	\$1,937.85	\$1,937.85		
Department CFRD - Community &		\$15,867.31		\$0.00	\$1,661.16	\$938.43	\$219.47	\$473.28	\$146.17	\$1,868.14	\$10,560.66
			\$0.00	\$0.00	\$14,189.03	\$15,135.69	\$15,135.69	\$14,189.03	\$14,189.03		
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	09/19/2014	1,181.66		.00	55.73	61.49	14.38	29.80	9.20	226.62	784.44
			.00	.00	991.75	991.75	991.75	991.75	991.75		
		\$1,181.66		\$0.00	\$55.73	\$61.49	\$14.38	\$29.80	\$9.20	\$226.62	\$784.44
			\$0.00	\$0.00	\$991.75	\$991.75	\$991.75	\$991.75	\$991.75		
699 Larabee, Andrew J	09/19/2014	1,190.01		.00	80.06	71.54	16.73	37.93	11.71	43.70	928.34
			.00	.00	1,153.95	1,153.95	1,153.95	1,153.95	1,153.95		
		\$1,190.01		\$0.00	\$80.06	\$71.54	\$16.73	\$37.93	\$11.71	\$43.70	\$928.34
			\$0.00	\$0.00	\$1,153.95	\$1,153.95	\$1,153.95	\$1,153.95	\$1,153.95		
10000 Moore, Regina M 0349	09/19/2014	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	\$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	09/19/2014	1,125.43		.00	53.39	61.60	14.41	32.47	10.03	153.61	799.92
			.00	.00	993.55	993.55	993.55	993.55	993.55		
		\$1,125.43		\$0.00	\$53.39	\$61.60	\$14.41	\$32.47	\$10.03	\$153.61	\$799.92
			\$0.00	\$0.00	\$993.55	\$993.55	\$993.55	\$993.55	\$993.55		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Clerk - Clerk Totals		\$5,449.89		\$0.00	\$381.15	\$307.96	\$72.02	\$162.35	\$50.13	\$555.60	\$3,920.68
			\$0.00	\$0.00	\$4,967.11	\$4,967.11	\$4,967.11	\$4,967.11	\$4,967.11		
Department Controller - Controller											
10000 Baker, Julie 3138	09/19/2014	1,252.59		.00	146.03	73.11	17.10	43.73	11.96	129.63	831.03
			.00	.00	1,139.24	1,179.24	1,179.24	1,139.24	1,139.24		
		\$1,252.59		\$0.00	\$146.03	\$73.11	\$17.10	\$43.73	\$11.96	\$129.63	\$831.03
			\$0.00	\$0.00	\$1,139.24	\$1,179.24	\$1,179.24	\$1,139.24	\$1,139.24		
10000 Beasley, Lori L 1371	09/19/2014	1,382.89		.00	144.26	71.97	16.83	69.47	20.31	269.26	790.79
			.00	.00	1,160.77	1,160.77	1,160.77	1,160.77	1,160.77		
		\$1,382.89		\$0.00	\$144.26	\$71.97	\$16.83	\$69.47	\$20.31	\$269.26	\$790.79
			\$0.00	\$0.00	\$1,160.77	\$1,160.77	\$1,160.77	\$1,160.77	\$1,160.77		
10000 Dean, Denise D 0248	09/19/2014	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	\$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		
10000 Langley, Renee D 0302	09/19/2014	1,503.94		.00	115.09	81.55	19.07	44.72	17.10	222.63	1,003.78
			.00	.00	1,315.37	1,315.37	1,315.37	1,315.37	1,315.37		
		\$1,503.94		\$0.00	\$115.09	\$81.55	\$19.07	\$44.72	\$17.10	\$222.63	\$1,003.78
			\$0.00	\$0.00	\$1,315.37	\$1,315.37	\$1,315.37	\$1,315.37	\$1,315.37		
10000 McGlothlin, Kelly S 0331	09/19/2014	1,628.09		.00	200.32	92.55	21.65	49.91	15.41	173.08	1,075.17
			.00	.00	1,467.82	1,492.82	1,492.82	1,467.82	1,467.82		
		\$1,628.09		\$0.00	\$200.32	\$92.55	\$21.65	\$49.91	\$15.41	\$173.08	\$1,075.17
			\$0.00	\$0.00	\$1,467.82	\$1,492.82	\$1,492.82	\$1,467.82	\$1,467.82		
10000 McMillian, Jeffrey D 0335	09/19/2014	2,443.74		.00	346.52	142.08	33.23	124.51	23.01	304.77	1,469.62
			.00	.00	2,191.53	2,291.53	2,291.53	2,191.53	2,191.53		
		\$2,443.74		\$0.00	\$346.52	\$142.08	\$33.23	\$124.51	\$23.01	\$304.77	\$1,469.62
			\$0.00	\$0.00	\$2,191.53	\$2,291.53	\$2,291.53	\$2,191.53	\$2,191.53		
10000 Mitchner, Tamara 1316	09/19/2014	2,030.19		.00	309.01	123.82	28.96	66.20	20.44	128.82	1,352.94
			.00	.00	1,947.02	1,997.02	1,997.02	1,947.02	1,947.02		
		\$2,030.19		\$0.00	\$309.01	\$123.82	\$28.96	\$66.20	\$20.44	\$128.82	\$1,352.94
			\$0.00	\$0.00	\$1,947.02	\$1,997.02	\$1,997.02	\$1,947.02	\$1,947.02		



Payroll Register - Board of Public Works

Check Date Range 09/19/14 - 09/19/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Reynolds, Beth A 1943	09/19/2014	1,342.54		.00	87.12	75.18	17.58	39.58	20.37	186.77	915.94
			.00	.00	1,202.62	1,212.62	1,212.62	1,202.62	1,202.62		
		\$1,342.54		\$0.00	\$87.12	\$75.18	\$17.58	\$39.58	\$20.37	\$186.77	\$915.94
			\$0.00	\$0.00	\$1,202.62	\$1,212.62	\$1,212.62	\$1,202.62	\$1,202.62		
10000 Silkworth, Amy L 0457	09/19/2014	1,359.36		.00	.00	68.12	15.93	36.51	11.27	298.34	929.19
			.00	.00	1,073.70	1,098.70	1,098.70	1,073.70	1,073.70		
		\$1,359.36		\$0.00	\$0.00	\$68.12	\$15.93	\$36.51	\$11.27	\$298.34	\$929.19
			\$0.00	\$0.00	\$1,073.70	\$1,098.70	\$1,098.70	\$1,073.70	\$1,073.70		
834 Underwood, Jeffrey H	09/19/2014	3,444.34		.00	686.11	214.24	50.10	117.48	36.28	.00	2,340.13
			.00	.00	3,455.42	3,455.42	3,455.42	3,455.42	3,455.42		
		\$3,444.34		\$0.00	\$686.11	\$214.24	\$50.10	\$117.48	\$36.28	\$0.00	\$2,340.13
			\$0.00	\$0.00	\$3,455.42	\$3,455.42	\$3,455.42	\$3,455.42	\$3,455.42		
10000 Waters, Laurel L 0514	09/19/2014	1,316.98		.00	97.77	77.49	18.12	40.80	12.60	155.95	914.25
			.00	.00	1,199.87	1,249.87	1,249.87	1,199.87	1,199.87		
		\$1,316.98		\$0.00	\$97.77	\$77.49	\$18.12	\$40.80	\$12.60	\$155.95	\$914.25
			\$0.00	\$0.00	\$1,199.87	\$1,249.87	\$1,249.87	\$1,199.87	\$1,199.87		
Department Controller - Controller		\$19,361.58		\$0.00	\$2,263.81	\$1,114.68	\$260.69	\$680.06	\$207.28	\$2,117.76	\$12,717.30
				\$0.00	\$17,578.63	\$17,978.63	\$17,978.63	\$17,578.63	\$17,578.63		
Department Council - Council											
825 Finn, Heather M	09/19/2014	415.53		.00	19.05	25.76	6.03	12.82	3.96	.00	347.91
			.00	.00	415.53	415.53	415.53	415.53	415.53		
		\$415.53		\$0.00	\$19.05	\$25.76	\$6.03	\$12.82	\$3.96	\$0.00	\$347.91
			\$0.00	\$0.00	\$415.53	\$415.53	\$415.53	\$415.53	\$415.53		
231 Granger, Dorothy J	09/19/2014	561.83		.00	24.95	29.42	6.88	14.82	4.58	87.37	393.81
			.00	.00	474.46	474.46	474.46	474.46	474.46		
		\$561.83		\$0.00	\$24.95	\$29.42	\$6.88	\$14.82	\$4.58	\$87.37	\$393.81
			\$0.00	\$0.00	\$474.46	\$474.46	\$474.46	\$474.46	\$474.46		
10000 Mayer, Timothy 0327	09/19/2014	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		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
229 Neher, Darryl R	09/19/2014	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	09/19/2014	1,980.41		.00	261.43	120.71	28.23	63.19	19.52	90.17	1,397.16
			.00	.00	1,897.07	1,947.07	1,947.07	1,897.07	1,897.07		
		\$1,980.41		\$0.00	\$261.43	\$120.71	\$28.23	\$63.19	\$19.52	\$90.17	\$1,397.16
			\$0.00	\$0.00	\$1,897.07	\$1,947.07	\$1,947.07	\$1,897.07	\$1,897.07		
10000 Rollo, David R 1776	09/19/2014	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 Ruff, Andrew J 0422	09/19/2014	561.83		.00	135.58	27.05	6.32	13.53	4.18	125.56	249.61
			.00	.00	436.27	436.27	436.27	436.27	436.27		
		\$561.83		\$0.00	\$135.58	\$27.05	\$6.32	\$13.53	\$4.18	\$125.56	\$249.61
			\$0.00	\$0.00	\$436.27	\$436.27	\$436.27	\$436.27	\$436.27		
10000 Sandberg, Susan J 2577	09/19/2014	561.83		.00	93.89	34.62	8.09	17.68	5.46	3.52	398.57
			.00	.00	558.31	558.31	558.31	558.31	558.31		
		\$561.83		\$0.00	\$93.89	\$34.62	\$8.09	\$17.68	\$5.46	\$3.52	\$398.57
			\$0.00	\$0.00	\$558.31	\$558.31	\$558.31	\$558.31	\$558.31		
10000 Sherman, Daniel 0448	09/19/2014	3,070.23		.00	250.00	180.05	42.11	90.00	21.16	1,065.90	1,421.01
			.00	.00	2,014.92	2,904.11	2,904.11	2,014.92	2,014.92		
		\$3,070.23		\$0.00	\$250.00	\$180.05	\$42.11	\$90.00	\$21.16	\$1,065.90	\$1,421.01
			\$0.00	\$0.00	\$2,014.92	\$2,904.11	\$2,904.11	\$2,014.92	\$2,014.92		
230 Spechler, Martin C	09/19/2014	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

Check Date Range 09/19/14 - 09/19/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Sturbaum, Chris W 2037	09/19/2014	561.83		.00	79.92	31.55	7.38	14.68	4.53	53.05	370.72
			.00	.00	508.78	508.78	508.78	508.78	508.78		
		\$561.83		\$0.00	\$79.92	\$31.55	\$7.38	\$14.68	\$4.53	\$53.05	\$370.72
			\$0.00	\$0.00	\$508.78	\$508.78	\$508.78	\$508.78	\$508.78		
10000 Volan, Stephen G 2038	09/19/2014	561.83		.00	20.69	26.77	6.26	13.38	4.13	129.97	360.63
			.00	.00	431.86	431.86	431.86	431.86	431.86		
		\$561.83		\$0.00	\$20.69	\$26.77	\$6.26	\$13.38	\$4.13	\$129.97	\$360.63
			\$0.00	\$0.00	\$431.86	\$431.86	\$431.86	\$431.86	\$431.86		
Department Council - Council Totals		\$10,522.64		\$0.00	\$946.06	\$604.19	\$141.28	\$306.51	\$88.05	\$1,733.87	\$6,702.68
			\$0.00	\$0.00	\$8,806.19	\$9,745.38	\$9,745.38	\$8,806.19	\$8,806.19		
Department ESD - Economic & Sustainable Dev											
10000 Alano Martin, Danise C 2337	09/19/2014	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	\$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	09/19/2014	2,020.82		.00	110.90	125.73	29.40	47.24	14.99	600.00	1,092.56
			.00	.00	1,427.79	2,027.79	2,027.79	1,427.79	1,427.79		
		\$2,020.82		\$0.00	\$110.90	\$125.73	\$29.40	\$47.24	\$14.99	\$600.00	\$1,092.56
			\$0.00	\$0.00	\$1,427.79	\$2,027.79	\$2,027.79	\$1,427.79	\$1,427.79		
445 Carnes, Jason C	09/19/2014	2,117.48		.00	206.01	119.13	27.86	65.33	20.18	212.21	1,466.76
			.00	.00	1,921.46	1,921.46	1,921.46	1,921.46	1,921.46		
		\$2,117.48		\$0.00	\$206.01	\$119.13	\$27.86	\$65.33	\$20.18	\$212.21	\$1,466.76
			\$0.00	\$0.00	\$1,921.46	\$1,921.46	\$1,921.46	\$1,921.46	\$1,921.46		
10000 Michaelsen, Miah F 2999	09/19/2014	2,117.50		.00	35.27	131.29	30.71	40.63	12.55	884.00	983.05
			.00	.00	1,233.50	2,117.50	2,117.50	1,233.50	1,233.50		
		\$2,117.50		\$0.00	\$35.27	\$131.29	\$30.71	\$40.63	\$12.55	\$884.00	\$983.05
			\$0.00	\$0.00	\$1,233.50	\$2,117.50	\$2,117.50	\$1,233.50	\$1,233.50		
544 Spencer, Angela M	09/19/2014	748.80		.00	24.30	46.43	10.85	24.15	7.46	.00	635.61
			.00	.00	748.80	748.80	748.80	748.80	748.80		
		\$748.80		\$0.00	\$24.30	\$46.43	\$10.85	\$24.15	\$7.46	\$0.00	\$635.61
			\$0.00	\$0.00	\$748.80	\$748.80	\$748.80	\$748.80	\$748.80		
Department ESD - Economic &		\$10,141.26		\$0.00	\$946.99	\$607.65	\$142.10	\$277.53	\$86.12	\$1,860.57	\$6,220.30



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$8,316.54	\$9,800.54	\$9,800.54	\$8,316.54	\$8,316.54		
Department Facilities - Facilities Maintenance											
10000 Collins, Barry 0111	09/19/2014	2,126.11		.00	229.85	128.99	30.16	70.73	21.84	71.91	1,572.63
			.00	.00	2,080.40	2,080.40	2,080.40	2,080.40	2,080.40		
		\$2,126.11	\$0.00	\$0.00	\$229.85	\$128.99	\$30.16	\$70.73	\$21.84	\$71.91	\$1,572.63
			\$0.00	\$0.00	\$2,080.40	\$2,080.40	\$2,080.40	\$2,080.40	\$2,080.40		
678 Crowe, Ronald	09/19/2014	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 Flake, Russell K 3642	09/19/2014	1,491.20		.00	196.34	92.77	21.70	50.88	15.71	84.15	1,029.65
			.00	.00	1,496.34	1,496.34	1,496.34	1,496.34	1,496.34		
		\$1,491.20	\$0.00	\$0.00	\$196.34	\$92.77	\$21.70	\$50.88	\$15.71	\$84.15	\$1,029.65
			\$0.00	\$0.00	\$1,496.34	\$1,496.34	\$1,496.34	\$1,496.34	\$1,496.34		
708 Franklin, Donald Perry	09/19/2014	675.36		.00	71.45	41.87	9.78	22.96	7.09	.00	522.21
			.00	.00	675.36	675.36	675.36	675.36	675.36		
		\$675.36	\$0.00	\$0.00	\$71.45	\$41.87	\$9.78	\$22.96	\$7.09	\$0.00	\$522.21
			\$0.00	\$0.00	\$675.36	\$675.36	\$675.36	\$675.36	\$675.36		
709 Linwood, Justin A	09/19/2014	675.36		.00	.00	41.87	9.79	19.04	5.88	200.00	398.78
			.00	.00	675.36	675.36	675.36	675.36	675.36		
		\$675.36	\$0.00	\$0.00	\$0.00	\$41.87	\$9.79	\$19.04	\$5.88	\$200.00	\$398.78
			\$0.00	\$0.00	\$675.36	\$675.36	\$675.36	\$675.36	\$675.36		
444 Remillard, Peter G	09/19/2014	540.00		.00	31.50	33.48	7.83	18.36	5.67	.00	443.16
			.00	.00	540.00	540.00	540.00	540.00	540.00		
		\$540.00	\$0.00	\$0.00	\$31.50	\$33.48	\$7.83	\$18.36	\$5.67	\$0.00	\$443.16
			\$0.00	\$0.00	\$540.00	\$540.00	\$540.00	\$540.00	\$540.00		
10000 Wallock, Barry G 3578	09/19/2014	1,239.13		.00	129.57	74.60	17.45	39.60	12.23	63.15	902.53
			.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	\$17.45	\$39.60	\$12.23	\$63.15	\$902.53
			\$0.00	\$0.00	\$1,203.24	\$1,203.24	\$1,203.24	\$1,203.24	\$1,203.24		
Department Facilities - Facilities		\$7,591.36	\$0.00	\$0.00	\$755.48	\$465.92	\$108.95	\$250.27	\$77.28	\$419.21	\$5,514.25
			\$0.00	\$0.00	\$7,514.90	\$7,514.90	\$7,514.90	\$7,514.90	\$7,514.90		



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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 Ayers, John W 3000	09/19/2014	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		
10000 Bowlen, Lisa R 0074	09/19/2014	1,412.30		.00	162.86	80.90	18.92	43.68	13.49	132.37	960.08
			.00	.00	1,284.80	1,304.80	1,304.80	1,284.80	1,284.80		
		\$1,412.30	\$0.00	\$0.00	\$162.86	\$80.90	\$18.92	\$43.68	\$13.49	\$132.37	\$960.08
			\$0.00	\$0.00	\$1,284.80	\$1,304.80	\$1,304.80	\$1,284.80	\$1,284.80		
10000 Goble, Scott D 0210	09/19/2014	1,801.20		.00	179.95	108.36	25.34	59.42	18.35	142.11	1,267.67
			.00	.00	1,747.73	1,747.73	1,747.73	1,747.73	1,747.73		
		\$1,801.20	\$0.00	\$0.00	\$179.95	\$108.36	\$25.34	\$59.42	\$18.35	\$142.11	\$1,267.67
			\$0.00	\$0.00	\$1,747.73	\$1,747.73	\$1,747.73	\$1,747.73	\$1,747.73		
10000 Kerr, William C 3369	09/19/2014	1,650.40		.00	109.09	87.78	20.53	45.52	14.06	518.14	855.28
			.00	.00	1,415.71	1,415.71	1,415.71	1,415.71	1,415.71		
		\$1,650.40	\$0.00	\$0.00	\$109.09	\$87.78	\$20.53	\$45.52	\$14.06	\$518.14	\$855.28
			\$0.00	\$0.00	\$1,415.71	\$1,415.71	\$1,415.71	\$1,415.71	\$1,415.71		
10000 Lazell, Lisa 0304	09/19/2014	1,532.53		.00	171.26	91.83	21.48	49.05	34.56	56.65	1,107.70
			.00	.00	1,481.17	1,481.17	1,481.17	1,481.17	1,481.17		
		\$1,532.53	\$0.00	\$0.00	\$171.26	\$91.83	\$21.48	\$49.05	\$34.56	\$56.65	\$1,107.70
			\$0.00	\$0.00	\$1,481.17	\$1,481.17	\$1,481.17	\$1,481.17	\$1,481.17		
10000 Rushton, Bradley C 2061	09/19/2014	1,714.40		.00	185.48	89.01	20.82	48.81	15.07	390.36	964.85
			.00	.00	1,435.59	1,435.59	1,435.59	1,435.59	1,435.59		
		\$1,714.40	\$0.00	\$0.00	\$185.48	\$89.01	\$20.82	\$48.81	\$15.07	\$390.36	\$964.85
			\$0.00	\$0.00	\$1,435.59	\$1,435.59	\$1,435.59	\$1,435.59	\$1,435.59		
10000 Sharp, Keith L 0445	09/19/2014	1,936.61		.00	168.87	103.78	24.28	56.91	17.58	345.09	1,220.10
			.00	.00	1,673.85	1,673.85	1,673.85	1,673.85	1,673.85		
		\$1,936.61	\$0.00	\$0.00	\$168.87	\$103.78	\$24.28	\$56.91	\$17.58	\$345.09	\$1,220.10
			\$0.00	\$0.00	\$1,673.85	\$1,673.85	\$1,673.85	\$1,673.85	\$1,673.85		



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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											
815 Smith, James M	09/19/2014	1,399.20		.00	150.25	74.45	17.41	40.82	12.61	239.96	863.70
			.00	.00	1,200.70	1,200.70	1,200.70	1,200.70	1,200.70		
		\$1,399.20		\$0.00	\$150.25	\$74.45	\$17.41	\$40.82	\$12.61	\$239.96	\$863.70
			\$0.00	\$0.00	\$1,200.70	\$1,200.70	\$1,200.70	\$1,200.70	\$1,200.70		
10000 Young, Michael K 0537	09/19/2014	2,267.37		.00	381.89	138.79	32.46	76.11	23.50	36.65	1,577.97
			.00	.00	2,238.54	2,238.54	2,238.54	2,238.54	2,238.54		
		\$2,267.37		\$0.00	\$381.89	\$138.79	\$32.46	\$76.11	\$23.50	\$36.65	\$1,577.97
			\$0.00	\$0.00	\$2,238.54	\$2,238.54	\$2,238.54	\$2,238.54	\$2,238.54		
Department Fleet - Fleet Maintenance											
		\$15,247.61		\$0.00	\$1,679.45	\$853.29	\$199.58	\$473.31	\$162.50	\$2,214.09	\$9,665.39
			\$0.00	\$0.00	\$13,742.47	\$13,762.47	\$13,762.47	\$13,742.47	\$13,742.47		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	09/19/2014	1,708.80		.00	201.32	97.62	22.83	46.73	14.43	348.47	977.40
			.00	.00	1,374.53	1,574.53	1,574.53	1,374.53	1,374.53		
		\$1,708.80		\$0.00	\$201.32	\$97.62	\$22.83	\$46.73	\$14.43	\$348.47	\$977.40
			\$0.00	\$0.00	\$1,374.53	\$1,574.53	\$1,574.53	\$1,374.53	\$1,374.53		
44 Gill, Usha P	09/19/2014	226.50		.00	.00	14.04	3.29	6.39	1.97	.00	200.81
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50		\$0.00	\$0.00	\$14.04	\$3.29	\$6.39	\$1.97	\$0.00	\$200.81
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
10000 Richardson, Bryne K 3309	09/19/2014	90.60		.00	.00	5.62	1.31	1.77	.55	.00	81.35
			.00	.00	90.60	90.60	90.60	90.60	90.60		
		\$90.60		\$0.00	\$0.00	\$5.62	\$1.31	\$1.77	\$0.55	\$0.00	\$81.35
			\$0.00	\$0.00	\$90.60	\$90.60	\$90.60	\$90.60	\$90.60		
498 Russey, Samantha	09/19/2014	1,176.80		.00	139.14	69.86	16.33	38.31	11.83	50.17	851.16
			.00	.00	1,126.63	1,126.63	1,126.63	1,126.63	1,126.63		
		\$1,176.80		\$0.00	\$139.14	\$69.86	\$16.33	\$38.31	\$11.83	\$50.17	\$851.16
			\$0.00	\$0.00	\$1,126.63	\$1,126.63	\$1,126.63	\$1,126.63	\$1,126.63		
10000 Sims, Doris J 0453	09/19/2014	3,265.77		.00	534.92	197.84	46.27	101.70	31.41	292.83	2,060.80
			.00	.00	2,991.04	3,191.04	3,191.04	2,991.04	2,991.04		
		\$3,265.77		\$0.00	\$534.92	\$197.84	\$46.27	\$101.70	\$31.41	\$292.83	\$2,060.80
			\$0.00	\$0.00	\$2,991.04	\$3,191.04	\$3,191.04	\$2,991.04	\$2,991.04		



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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											
401 Stedman, Kathleen D	09/19/2014	2,020.38		.00	242.27	107.27	25.09	55.81	17.24	354.09	1,218.61
			.00	.00	1,680.04	1,730.04	1,730.04	1,680.04	1,680.04		
		\$2,020.38		\$0.00	\$242.27	\$107.27	\$25.09	\$55.81	\$17.24	\$354.09	\$1,218.61
			\$0.00	\$0.00	\$1,680.04	\$1,730.04	\$1,730.04	\$1,680.04	\$1,680.04		
402 Thomas, Ginger R	09/19/2014	2,353.84		.00	322.23	132.70	31.04	71.46	22.07	254.76	1,519.58
			.00	.00	2,140.25	2,140.25	2,140.25	2,140.25	2,140.25		
		\$2,353.84		\$0.00	\$322.23	\$132.70	\$31.04	\$71.46	\$22.07	\$254.76	\$1,519.58
			\$0.00	\$0.00	\$2,140.25	\$2,140.25	\$2,140.25	\$2,140.25	\$2,140.25		
Department HR - Human Resources		\$10,842.69		\$0.00	\$1,439.88	\$624.95	\$146.16	\$322.17	\$99.50	\$1,300.32	\$6,909.71
			\$0.00	\$0.00	\$9,629.59	\$10,079.59	\$10,079.59	\$9,629.59	\$9,629.59		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	09/19/2014	1,627.73		.00	156.51	94.43	22.09	50.48	15.59	153.28	1,135.35
			.00	.00	1,523.18	1,523.18	1,523.18	1,523.18	1,523.18		
		\$1,627.73		\$0.00	\$156.51	\$94.43	\$22.09	\$50.48	\$15.59	\$153.28	\$1,135.35
			\$0.00	\$0.00	\$1,523.18	\$1,523.18	\$1,523.18	\$1,523.18	\$1,523.18		
738 Britton, Joshua W	09/19/2014	441.83		.00	12.26	27.39	6.41	25.02	5.74	.00	365.01
			.00	.00	441.83	441.83	441.83	441.83	441.83		
		\$441.83		\$0.00	\$12.26	\$27.39	\$6.41	\$25.02	\$5.74	\$0.00	\$365.01
			\$0.00	\$0.00	\$441.83	\$441.83	\$441.83	\$441.83	\$441.83		
10000 Dietz, Richard B 2301	09/19/2014	3,136.66		.00	548.79	188.88	44.17	102.27	31.58	113.17	2,107.80
			.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	\$44.17	\$102.27	\$31.58	\$113.17	\$2,107.80
			\$0.00	\$0.00	\$3,046.49	\$3,046.49	\$3,046.49	\$3,046.49	\$3,046.49		
10000 Eubank, Debra A 0180	09/19/2014	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	09/19/2014	1,975.47		.00	173.51	108.80	25.44	57.96	17.90	318.52	1,273.34
			.00	.00	1,704.81	1,754.81	1,754.81	1,704.81	1,704.81		
		\$1,975.47		\$0.00	\$173.51	\$108.80	\$25.44	\$57.96	\$17.90	\$318.52	\$1,273.34
			\$0.00	\$0.00	\$1,704.81	\$1,754.81	\$1,754.81	\$1,704.81	\$1,704.81		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
ITS - Information & Technology Service											
10000 Goodman, James R 0213	09/19/2014	1,688.84		.00	234.43	102.22	23.91	56.05	17.31	40.17	1,214.75
			.00	.00	1,648.67	1,648.67	1,648.67	1,648.67	1,648.67		
		\$1,688.84		\$0.00	\$234.43	\$102.22	\$23.91	\$56.05	\$17.31	\$40.17	\$1,214.75
			\$0.00	\$0.00	\$1,648.67	\$1,648.67	\$1,648.67	\$1,648.67	\$1,648.67		
10000 Goodwin, Justin E 2564	09/19/2014	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	09/19/2014	2,481.61		.00	304.93	149.51	34.96	73.88	22.82	313.98	1,581.53
			.00	.00	2,211.44	2,411.44	2,411.44	2,211.44	2,211.44		
		\$2,481.61		\$0.00	\$304.93	\$149.51	\$34.96	\$73.88	\$22.82	\$313.98	\$1,581.53
			\$0.00	\$0.00	\$2,211.44	\$2,411.44	\$2,411.44	\$2,211.44	\$2,211.44		
10000 Hoffmann, Matthew M 3399	09/19/2014	1,533.43		.00	193.68	92.11	21.54	49.21	15.20	53.05	1,108.64
			.00	.00	1,485.67	1,485.67	1,485.67	1,485.67	1,485.67		
		\$1,533.43		\$0.00	\$193.68	\$92.11	\$21.54	\$49.21	\$15.20	\$53.05	\$1,108.64
			\$0.00	\$0.00	\$1,485.67	\$1,485.67	\$1,485.67	\$1,485.67	\$1,485.67		
549 Houts, Kyle E	09/19/2014	1,326.92		.00	42.79	64.85	15.16	32.94	10.17	285.64	875.37
			.00	.00	1,045.86	1,045.86	1,045.86	1,045.86	1,045.86		
		\$1,326.92		\$0.00	\$42.79	\$64.85	\$15.16	\$32.94	\$10.17	\$285.64	\$875.37
			\$0.00	\$0.00	\$1,045.86	\$1,045.86	\$1,045.86	\$1,045.86	\$1,045.86		
10000 Ingham, Nathan C 2476	09/19/2014	2,429.97		.00	337.33	147.30	34.45	74.82	23.11	229.30	1,583.66
			.00	.00	2,200.67	2,375.67	2,375.67	2,200.67	2,200.67		
		\$2,429.97		\$0.00	\$337.33	\$147.30	\$34.45	\$74.82	\$23.11	\$229.30	\$1,583.66
			\$0.00	\$0.00	\$2,200.67	\$2,375.67	\$2,375.67	\$2,200.67	\$2,200.67		
5 Morrow, Eric J	09/19/2014	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		



Payroll Register - Board of Public Works

Check Date Range 09/19/14 - 09/19/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Routon, Richard D 0420	09/19/2014	2,845.72		.00	504.25	175.33	41.00	97.75	28.64	135.00	1,863.75
			.00	.00	2,727.97	2,827.97	2,827.97	2,727.97	2,727.97		
		\$2,845.72	\$0.00	\$0.00	\$504.25	\$175.33	\$41.00	\$97.75	\$28.64	\$135.00	\$1,863.75
			\$0.00	\$0.00	\$2,727.97	\$2,827.97	\$2,827.97	\$2,727.97	\$2,727.97		
10000 Schertz, Alan 2504	09/19/2014	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	\$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		
10000 Sib0, Walid 1341	09/19/2014	2,318.92		.00	117.91	129.93	30.39	60.53	18.69	423.25	1,538.22
			.00	.00	1,895.67	2,095.67	2,095.67	1,895.67	1,895.67		
		\$2,318.92	\$0.00	\$0.00	\$117.91	\$129.93	\$30.39	\$60.53	\$18.69	\$423.25	\$1,538.22
			\$0.00	\$0.00	\$1,895.67	\$2,095.67	\$2,095.67	\$1,895.67	\$1,895.67		
594 Stier, Max C	09/19/2014	1,608.47		.00	131.49	88.33	20.66	48.44	23.08	202.59	1,093.88
			.00	.00	1,424.66	1,424.66	1,424.66	1,424.66	1,424.66		
		\$1,608.47	\$0.00	\$0.00	\$131.49	\$88.33	\$20.66	\$48.44	\$23.08	\$202.59	\$1,093.88
			\$0.00	\$0.00	\$1,424.66	\$1,424.66	\$1,424.66	\$1,424.66	\$1,424.66		
Department ITS - Information &		\$31,439.33	\$0.00	\$0.00	\$3,654.81	\$1,839.56	\$430.21	\$963.92	\$302.26	\$3,404.96	\$20,843.61
			\$0.00	\$0.00	\$28,371.17	\$29,670.17	\$29,670.17	\$28,371.17	\$28,371.17		
Department Legal - Legal											
833 Cameron, Thomas	09/19/2014	2,185.92		.00	168.76	129.85	30.37	67.28	20.78	102.63	1,666.25
			.00	.00	2,094.28	2,094.28	2,094.28	2,094.28	2,094.28		
		\$2,185.92	\$0.00	\$0.00	\$168.76	\$129.85	\$30.37	\$67.28	\$20.78	\$102.63	\$1,666.25
			\$0.00	\$0.00	\$2,094.28	\$2,094.28	\$2,094.28	\$2,094.28	\$2,094.28		
10000 McKinney, Barbara E 0334	09/19/2014	2,851.74		.00	380.70	166.84	39.02	88.96	27.47	211.68	1,937.07
			.00	.00	2,654.90	2,690.90	2,690.90	2,654.90	2,654.90		
		\$2,851.74	\$0.00	\$0.00	\$380.70	\$166.84	\$39.02	\$88.96	\$27.47	\$211.68	\$1,937.07
			\$0.00	\$0.00	\$2,654.90	\$2,690.90	\$2,690.90	\$2,654.90	\$2,654.90		
10000 Moore, Jacquelyn F 2553	09/19/2014	2,561.67		.00	405.32	150.80	35.27	79.30	24.49	319.36	1,547.13
			.00	.00	2,332.26	2,432.26	2,432.26	2,332.26	2,332.26		
		\$2,561.67	\$0.00	\$0.00	\$405.32	\$150.80	\$35.27	\$79.30	\$24.49	\$319.36	\$1,547.13
			\$0.00	\$0.00	\$2,332.26	\$2,432.26	\$2,432.26	\$2,332.26	\$2,332.26		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
10000 Mulvihill, Patricia M 2303	09/19/2014	2,884.61		.00	515.87	172.63	40.38	94.33	29.13	125.67	1,906.60
			.00	.00	2,774.44	2,784.44	2,784.44	2,774.44	2,774.44		
		\$2,884.61	\$0.00	\$0.00	\$515.87	\$172.63	\$40.38	\$94.33	\$29.13	\$125.67	\$1,906.60
			\$0.00	\$0.00	\$2,774.44	\$2,784.44	\$2,784.44	\$2,774.44	\$2,774.44		
10000 Rice, Marjorie K 2956	09/19/2014	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	\$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	09/19/2014	2,805.00		.00	48.41	154.26	36.08	74.13	21.80	321.88	2,148.44
			.00	.00	2,487.97	2,487.97	2,487.97	2,487.97	2,487.97		
		\$2,805.00	\$0.00	\$0.00	\$48.41	\$154.26	\$36.08	\$74.13	\$21.80	\$321.88	\$2,148.44
			\$0.00	\$0.00	\$2,487.97	\$2,487.97	\$2,487.97	\$2,487.97	\$2,487.97		
10000 Toddy, Barbara L 0483	09/19/2014	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		
831 Wheeler, Christopher J	09/19/2014	2,180.77		.00	213.81	131.92	30.85	67.11	20.73	62.95	1,653.40
			.00	.00	2,127.72	2,127.72	2,127.72	2,127.72	2,127.72		
		\$2,180.77	\$0.00	\$0.00	\$213.81	\$131.92	\$30.85	\$67.11	\$20.73	\$62.95	\$1,653.40
			\$0.00	\$0.00	\$2,127.72	\$2,127.72	\$2,127.72	\$2,127.72	\$2,127.72		
10000 Whitlow, Heather G 3795	09/19/2014	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		\$22,000.93	\$0.00	\$0.00	\$2,303.48	\$1,267.06	\$296.34	\$658.51	\$202.67	\$2,239.58	\$15,033.29
Department OOTM - Office of the Mayor					\$20,060.25	\$20,436.25	\$20,436.25	\$20,060.25	\$20,060.25		
10000 Daily, Diane E 2442	09/19/2014	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		



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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 Kruzan, Mark 2030	09/19/2014	3,745.12		.00	781.19	244.05	57.09	133.83	41.33	.00	2,487.63
			.00	.00	3,936.21	3,936.21	3,936.21	3,936.21	3,936.21		
		\$3,745.12	\$0.00	\$0.00	\$781.19	\$244.05	\$57.09	\$133.83	\$41.33	\$0.00	\$2,487.63
			\$0.00	\$0.00	\$3,936.21	\$3,936.21	\$3,936.21	\$3,936.21	\$3,936.21		
824 Staffebach, Andrew D	09/19/2014	147.00		.00	.00	9.11	2.13	3.69	1.14	.00	130.93
			.00	.00	147.00	147.00	147.00	147.00	147.00		
		\$147.00	\$0.00	\$0.00	\$0.00	\$9.11	\$2.13	\$3.69	\$1.14	\$0.00	\$130.93
			\$0.00	\$0.00	\$147.00	\$147.00	\$147.00	\$147.00	\$147.00		
10000 Wason, Adam G 2982	09/19/2014	2,353.84		.00	334.50	127.04	29.71	69.67	21.51	424.48	1,346.93
			.00	.00	2,048.97	2,048.97	2,048.97	2,048.97	2,048.97		
		\$2,353.84	\$0.00	\$0.00	\$334.50	\$127.04	\$29.71	\$69.67	\$21.51	\$424.48	\$1,346.93
			\$0.00	\$0.00	\$2,048.97	\$2,048.97	\$2,048.97	\$2,048.97	\$2,048.97		
10000 Whikehart, John R 2334	09/19/2014	3,444.38		.00	.00	196.39	45.93	107.69	33.26	295.04	2,766.07
			.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	\$196.39	\$45.93	\$107.69	\$33.26	\$295.04	\$2,766.07
			\$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											
		\$11,403.61	\$0.00	\$0.00	\$1,307.63	\$680.07	\$159.06	\$368.62	\$113.84	\$852.01	\$7,922.38
			\$0.00	\$0.00	\$10,918.68	\$10,968.68	\$10,968.68	\$10,918.68	\$10,918.68		
Department Parking - Parking Enforcement											
10000 Alexander, Brian D 2581	09/19/2014	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	09/19/2014	207.00		.00	.00	12.83	2.99	1.81	.56	.00	188.81
			.00	.00	207.00	207.00	207.00	207.00	207.00		
		\$207.00	\$0.00	\$0.00	\$0.00	\$12.83	\$2.99	\$1.81	\$0.56	\$0.00	\$188.81
			\$0.00	\$0.00	\$207.00	\$207.00	\$207.00	\$207.00	\$207.00		
10000 Burch, Evan G 3828	09/19/2014	924.80		.00	88.29	57.53	13.46	30.24	9.34	.00	725.94
			.00	.00	927.99	927.99	927.99	927.99	927.99		
		\$924.80	\$0.00	\$0.00	\$88.29	\$57.53	\$13.46	\$30.24	\$9.34	\$0.00	\$725.94
			\$0.00	\$0.00	\$927.99	\$927.99	\$927.99	\$927.99	\$927.99		



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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 Cox, Raye Ann 1952	09/19/2014	2,061.56		.00	324.41	118.70	27.76	80.56	18.90	260.90	1,230.33
			.00	.00	1,889.59	1,914.59	1,914.59	1,889.59	1,889.59		
		\$2,061.56	\$0.00	\$0.00	\$324.41	\$118.70	\$27.76	\$80.56	\$18.90	\$260.90	\$1,230.33
607 Cross-Harris, Nancy M	09/19/2014	207.00		.00	.00	12.83	3.00	4.42	1.37	.00	185.38
			.00	.00	207.00	207.00	207.00	207.00	207.00		
		\$207.00	\$0.00	\$0.00	\$0.00	\$12.83	\$3.00	\$4.42	\$1.37	\$0.00	\$185.38
828 Dill, Anne E	09/19/2014	207.00		.00	12.24	12.83	3.00	7.04	2.17	.00	169.72
			.00	.00	207.00	207.00	207.00	207.00	207.00		
		\$207.00	\$0.00	\$0.00	\$12.24	\$12.83	\$3.00	\$7.04	\$2.17	\$0.00	\$169.72
10000 Evans, Leslie D 3620	09/19/2014	207.00		.00	.00	12.83	2.99	5.73	1.77	.00	183.68
			.00	.00	207.00	207.00	207.00	207.00	207.00		
		\$207.00	\$0.00	\$0.00	\$0.00	\$12.83	\$2.99	\$5.73	\$1.77	\$0.00	\$183.68
10000 Fleser, Erin M 2633	09/19/2014	161.00		.00	7.64	9.97	2.32	8.47	.88	.00	131.72
			.00	.00	161.00	161.00	161.00	161.00	161.00		
		\$161.00	\$0.00	\$0.00	\$7.64	\$9.97	\$2.32	\$8.47	\$0.88	\$0.00	\$131.72
10000 Flynn, Judith J 3814	09/19/2014	207.00		.00	.00	12.83	2.99	7.04	2.17	.00	181.97
			.00	.00	207.00	207.00	207.00	207.00	207.00		
		\$207.00	\$0.00	\$0.00	\$0.00	\$12.83	\$2.99	\$7.04	\$2.17	\$0.00	\$181.97
10000 Fredericks, Sigmund C 1354	09/19/2014	207.00		.00	.00	12.83	3.00	4.42	1.37	.00	185.38
			.00	.00	207.00	207.00	207.00	207.00	207.00		
		\$207.00	\$0.00	\$0.00	\$0.00	\$12.83	\$3.00	\$4.42	\$1.37	\$0.00	\$185.38
			\$0.00	\$0.00	\$207.00	\$207.00	\$207.00	\$207.00	\$207.00		



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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 Hartman, John H 3038	09/19/2014	1,286.21		.00	101.51	63.01	14.74	31.93	9.86	298.34	766.82
			.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	\$14.74	\$31.93	\$9.86	\$298.34	\$766.82
			\$0.00	\$0.00	\$1,016.17	\$1,016.17	\$1,016.17	\$1,016.17	\$1,016.17		
10000 Hawkins, Janet E 0237	09/19/2014	207.00		.00	5.00	12.83	3.00	7.04	1.77	.00	177.36
			.00	.00	207.00	207.00	207.00	207.00	207.00		
		\$207.00	\$0.00	\$0.00	\$5.00	\$12.83	\$3.00	\$7.04	\$1.77	\$0.00	\$177.36
			\$0.00	\$0.00	\$207.00	\$207.00	\$207.00	\$207.00	\$207.00		
10000 Jackson, Ross A 1706	09/19/2014	1,318.17		.00	20.00	61.69	14.42	29.58	9.14	597.80	585.54
			.00	.00	870.13	995.13	995.13	870.13	870.13		
		\$1,318.17	\$0.00	\$0.00	\$20.00	\$61.69	\$14.42	\$29.58	\$9.14	\$597.80	\$585.54
			\$0.00	\$0.00	\$870.13	\$995.13	\$995.13	\$870.13	\$870.13		
460 McCarter, Susan E	09/19/2014	1,142.40		.00	114.42	68.34	15.98	36.17	11.17	161.75	734.57
			.00	.00	1,102.23	1,102.23	1,102.23	1,102.23	1,102.23		
		\$1,142.40	\$0.00	\$0.00	\$114.42	\$68.34	\$15.98	\$36.17	\$11.17	\$161.75	\$734.57
			\$0.00	\$0.00	\$1,102.23	\$1,102.23	\$1,102.23	\$1,102.23	\$1,102.23		
10000 Miles, James F 0338	09/19/2014	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 Mitchner, Linda J 2796	09/19/2014	207.00		.00	.00	12.83	2.99	5.73	1.77	.00	183.68
			.00	.00	207.00	207.00	207.00	207.00	207.00		
		\$207.00	\$0.00	\$0.00	\$0.00	\$12.83	\$2.99	\$5.73	\$1.77	\$0.00	\$183.68
			\$0.00	\$0.00	\$207.00	\$207.00	\$207.00	\$207.00	\$207.00		
10000 Mitchner, Randell K 2795	09/19/2014	207.00		.00	.00	12.83	2.99	7.04	2.17	.00	181.97
			.00	.00	207.00	207.00	207.00	207.00	207.00		
		\$207.00	\$0.00	\$0.00	\$0.00	\$12.83	\$2.99	\$7.04	\$2.17	\$0.00	\$181.97
			\$0.00	\$0.00	\$207.00	\$207.00	\$207.00	\$207.00	\$207.00		



Payroll Register - Board of Public Works

Check Date Range 09/19/14 - 09/19/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parking - Parking Enforcement											
10000 Moore, Clotha 0347	09/19/2014	207.00		.00	.00	12.83	2.99	7.04	2.17	.00	181.97
			.00	.00	207.00	207.00	207.00	207.00	207.00		
		\$207.00	\$0.00	\$0.00	\$0.00	\$12.83	\$2.99	\$7.04	\$2.17	\$0.00	\$181.97
			\$0.00	\$0.00	\$207.00	\$207.00	\$207.00	\$207.00	\$207.00		
10000 Moore, Devin 3508	09/19/2014	1,272.96		.00	154.32	76.12	17.81	40.44	12.49	140.63	831.15
			.00	.00	1,227.82	1,227.82	1,227.82	1,227.82	1,227.82		
		\$1,272.96	\$0.00	\$0.00	\$154.32	\$76.12	\$17.81	\$40.44	\$12.49	\$140.63	\$831.15
			\$0.00	\$0.00	\$1,227.82	\$1,227.82	\$1,227.82	\$1,227.82	\$1,227.82		
10000 Russell, Finley L 3094	09/19/2014	207.00		.00	.00	12.83	2.99	5.73	1.77	.00	183.68
			.00	.00	207.00	207.00	207.00	207.00	207.00		
		\$207.00	\$0.00	\$0.00	\$0.00	\$12.83	\$2.99	\$5.73	\$1.77	\$0.00	\$183.68
			\$0.00	\$0.00	\$207.00	\$207.00	\$207.00	\$207.00	\$207.00		
10000 Rutherford, Gary E 0426	09/19/2014	1,358.51		.00	195.81	77.26	18.06	39.82	12.30	192.09	823.17
			.00	.00	1,171.11	1,246.11	1,246.11	1,171.11	1,171.11		
		\$1,358.51	\$0.00	\$0.00	\$195.81	\$77.26	\$18.06	\$39.82	\$12.30	\$192.09	\$823.17
			\$0.00	\$0.00	\$1,171.11	\$1,246.11	\$1,246.11	\$1,171.11	\$1,171.11		
199 Stevens, Brenda S	09/19/2014	207.00		.00	12.24	12.83	3.00	7.04	2.17	.00	169.72
			.00	.00	207.00	207.00	207.00	207.00	207.00		
		\$207.00	\$0.00	\$0.00	\$12.24	\$12.83	\$3.00	\$7.04	\$2.17	\$0.00	\$169.72
			\$0.00	\$0.00	\$207.00	\$207.00	\$207.00	\$207.00	\$207.00		
10000 Stokes, Arthur Gene 3356	09/19/2014	207.00		.00	.00	12.83	3.00	7.04	2.17	.00	181.96
			.00	.00	207.00	207.00	207.00	207.00	207.00		
		\$207.00	\$0.00	\$0.00	\$0.00	\$12.83	\$3.00	\$7.04	\$2.17	\$0.00	\$181.96
			\$0.00	\$0.00	\$207.00	\$207.00	\$207.00	\$207.00	\$207.00		
200 Stokes, Carol	09/19/2014	207.00		.00	.00	12.83	2.99	7.04	2.17	.00	181.97
			.00	.00	207.00	207.00	207.00	207.00	207.00		
		\$207.00	\$0.00	\$0.00	\$0.00	\$12.83	\$2.99	\$7.04	\$2.17	\$0.00	\$181.97
			\$0.00	\$0.00	\$207.00	\$207.00	\$207.00	\$207.00	\$207.00		



Payroll Register - Board of Public Works

Check Date Range 09/19/14 - 09/19/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Parking - Parking Enforcement											
814 Swope, Joshua C	09/19/2014	874.35		.00	38.12	54.21	12.68	28.42	8.78	.00	732.14
			.00	.00	874.35	874.35	874.35	874.35	874.35		
		\$874.35		\$0.00	\$38.12	\$54.21	\$12.68	\$28.42	\$8.78	\$0.00	\$732.14
			\$0.00	\$0.00	\$874.35	\$874.35	\$874.35	\$874.35	\$874.35		
829 Thatcher, Tammy	09/19/2014	470.34		.00	40.70	29.16	6.82	15.99	4.94	.00	372.73
			.00	.00	470.34	470.34	470.34	470.34	470.34		
		\$470.34		\$0.00	\$40.70	\$29.16	\$6.82	\$15.99	\$4.94	\$0.00	\$372.73
			\$0.00	\$0.00	\$470.34	\$470.34	\$470.34	\$470.34	\$470.34		
609 Todd, Andrea L	09/19/2014	952.00		.00	50.44	51.06	11.95	28.00	8.65	131.67	670.23
			.00	.00	823.61	823.61	823.61	823.61	823.61		
		\$952.00		\$0.00	\$50.44	\$51.06	\$11.95	\$28.00	\$8.65	\$131.67	\$670.23
			\$0.00	\$0.00	\$823.61	\$823.61	\$823.61	\$823.61	\$823.61		
10000 Turpin, Raymond R 3030	09/19/2014	207.00		.00	.00	12.83	3.00	7.04	2.17	.00	181.96
			.00	.00	207.00	207.00	207.00	207.00	207.00		
		\$207.00		\$0.00	\$0.00	\$12.83	\$3.00	\$7.04	\$2.17	\$0.00	\$181.96
			\$0.00	\$0.00	\$207.00	\$207.00	\$207.00	\$207.00	\$207.00		
10000 Young, Martha M 2728	09/19/2014	1,291.26		.00	154.50	76.20	17.82	41.79	12.91	66.65	921.39
			.00	.00	1,229.06	1,229.06	1,229.06	1,229.06	1,229.06		
		\$1,291.26		\$0.00	\$154.50	\$76.20	\$17.82	\$41.79	\$12.91	\$66.65	\$921.39
			\$0.00	\$0.00	\$1,229.06	\$1,229.06	\$1,229.06	\$1,229.06	\$1,229.06		
Department Parking - Parking		\$19,142.73		\$0.00	\$1,616.04	\$1,100.90	\$257.37	\$586.79	\$172.48	\$2,339.07	\$13,070.08
			\$0.00	\$0.00	\$17,382.86	\$17,757.86	\$17,757.86	\$17,382.86	\$17,382.86		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	09/19/2014	2,026.27		.00	129.91	111.28	26.02	56.32	16.59	371.91	1,314.24
			.00	.00	1,694.93	1,794.93	1,794.93	1,694.93	1,694.93		
		\$2,026.27		\$0.00	\$129.91	\$111.28	\$26.02	\$56.32	\$16.59	\$371.91	\$1,314.24
			\$0.00	\$0.00	\$1,694.93	\$1,794.93	\$1,794.93	\$1,694.93	\$1,694.93		
10000 Aten, Roy E 0055	09/19/2014	2,269.23		.00	187.33	126.76	29.64	71.89	20.66	267.45	1,565.50
			.00	.00	2,044.41	2,044.41	2,044.41	2,044.41	2,044.41		
		\$2,269.23		\$0.00	\$187.33	\$126.76	\$29.64	\$71.89	\$20.66	\$267.45	\$1,565.50
			\$0.00	\$0.00	\$2,044.41	\$2,044.41	\$2,044.41	\$2,044.41	\$2,044.41		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
24 Caristo, Vincent R	09/19/2014	1,556.93		.00	154.94	93.79	21.93	50.13	15.48	55.74	1,164.92
			.00	.00	1,512.77	1,512.77	1,512.77	1,512.77	1,512.77		
		\$1,556.93	\$0.00	\$0.00	\$154.94	\$93.79	\$21.93	\$50.13	\$15.48	\$55.74	\$1,164.92
			\$0.00	\$0.00	\$1,512.77	\$1,512.77	\$1,512.77	\$1,512.77	\$1,512.77		
10000 Darland, Janet Lynne 0200	09/19/2014	2,425.67		.00	393.29	139.14	32.54	71.07	21.95	213.49	1,554.19
			.00	.00	2,244.13	2,244.13	2,244.13	2,244.13	2,244.13		
		\$2,425.67	\$0.00	\$0.00	\$393.29	\$139.14	\$32.54	\$71.07	\$21.95	\$213.49	\$1,554.19
			\$0.00	\$0.00	\$2,244.13	\$2,244.13	\$2,244.13	\$2,244.13	\$2,244.13		
10000 Desmond, Joshua 0147	09/19/2014	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	09/19/2014	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		
10000 Greulich, Eric L II 1741	09/19/2014	1,573.50		.00	3.66	86.09	20.14	42.90	13.25	440.00	967.46
			.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	\$20.14	\$42.90	\$13.25	\$440.00	\$967.46
			\$0.00	\$0.00	\$1,338.54	\$1,388.54	\$1,388.54	\$1,338.54	\$1,338.54		
10000 Heerdink, Jeffrey K 0241	09/19/2014	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
			\$0.00	\$0.00	\$1,719.42	\$1,719.42	\$1,719.42	\$1,719.42	\$1,719.42		
10000 Kehrberg, Paul 3083	09/19/2014	1,308.91		.00	158.58	78.19	18.29	42.71	13.19	77.51	920.44
			.00	.00	1,256.26	1,261.26	1,261.26	1,256.26	1,256.26		
		\$1,308.91	\$0.00	\$0.00	\$158.58	\$78.19	\$18.29	\$42.71	\$13.19	\$77.51	\$920.44
			\$0.00	\$0.00	\$1,256.26	\$1,261.26	\$1,261.26	\$1,256.26	\$1,256.26		



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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 Lillard, Carmen 0306	09/19/2014	1,519.08		.00	80.96	77.70	18.17	40.45	12.49	296.12	993.19
			.00	.00	1,228.20	1,253.20	1,253.20	1,228.20	1,228.20		
		\$1,519.08	\$0.00	\$0.00	\$80.96	\$77.70	\$18.17	\$40.45	\$12.49	\$296.12	\$993.19
			\$0.00	\$0.00	\$1,228.20	\$1,253.20	\$1,253.20	\$1,228.20	\$1,228.20		
10000 Micuda, Thomas B 0337	09/19/2014	3,384.61		.00	522.54	202.58	47.37	98.70	30.48	443.09	2,039.85
			.00	.00	2,941.52	3,267.52	3,267.52	2,941.52	2,941.52		
		\$3,384.61	\$0.00	\$0.00	\$522.54	\$202.58	\$47.37	\$98.70	\$30.48	\$443.09	\$2,039.85
			\$0.00	\$0.00	\$2,941.52	\$3,267.52	\$3,267.52	\$2,941.52	\$2,941.52		
10000 Nickel, Nathan J 1802	09/19/2014	1,916.09		.00	287.14	107.69	25.19	52.65	16.26	475.64	951.52
			.00	.00	1,587.01	1,737.01	1,737.01	1,587.01	1,587.01		
		\$1,916.09	\$0.00	\$0.00	\$287.14	\$107.69	\$25.19	\$52.65	\$16.26	\$475.64	\$951.52
			\$0.00	\$0.00	\$1,587.01	\$1,737.01	\$1,737.01	\$1,587.01	\$1,587.01		
10000 Roach, James C 0414	09/19/2014	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	09/19/2014	2,417.06		.00	218.52	145.41	34.00	71.63	22.12	283.92	1,641.46
			.00	.00	2,145.23	2,345.23	2,345.23	2,145.23	2,145.23		
		\$2,417.06	\$0.00	\$0.00	\$218.52	\$145.41	\$34.00	\$71.63	\$22.12	\$283.92	\$1,641.46
			\$0.00	\$0.00	\$2,145.23	\$2,345.23	\$2,345.23	\$2,145.23	\$2,145.23		
10000 Shay, Patrick A 0447	09/19/2014	2,393.81		.00	354.76	140.76	32.92	75.89	23.44	168.68	1,597.36
			.00	.00	2,270.40	2,270.40	2,270.40	2,270.40	2,270.40		
		\$2,393.81	\$0.00	\$0.00	\$354.76	\$140.76	\$32.92	\$75.89	\$23.44	\$168.68	\$1,597.36
			\$0.00	\$0.00	\$2,270.40	\$2,270.40	\$2,270.40	\$2,270.40	\$2,270.40		
10000 Smethurst, Matthew L 0456	09/19/2014	1,846.15		.00	142.00	101.37	23.71	54.29	16.76	223.42	1,284.60
			.00	.00	1,635.10	1,635.10	1,635.10	1,635.10	1,635.10		
		\$1,846.15	\$0.00	\$0.00	\$142.00	\$101.37	\$23.71	\$54.29	\$16.76	\$223.42	\$1,284.60
			\$0.00	\$0.00	\$1,635.10	\$1,635.10	\$1,635.10	\$1,635.10	\$1,635.10		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Thompson, Linda 2069	09/19/2014	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	\$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		
10000 Weiser, Jane 0508	09/19/2014	6,702.27		.00	1,538.12	410.99	96.12	224.53	69.34	127.90	4,235.27
			.00	.00	6,603.84	6,628.84	6,628.84	6,603.84	6,603.84		
		\$6,702.27		\$0.00	\$1,538.12	\$410.99	\$96.12	\$224.53	\$69.34	\$127.90	\$4,235.27
			\$0.00	\$0.00	\$6,603.84	\$6,628.84	\$6,628.84	\$6,603.84	\$6,603.84		
10000 White, Russell 0516	09/19/2014	1,557.14		.00	193.66	92.10	21.54	50.51	15.60	94.34	1,089.39
			.00	.00	1,485.59	1,485.59	1,485.59	1,485.59	1,485.59		
		\$1,557.14		\$0.00	\$193.66	\$92.10	\$21.54	\$50.51	\$15.60	\$94.34	\$1,089.39
			\$0.00	\$0.00	\$1,485.59	\$1,485.59	\$1,485.59	\$1,485.59	\$1,485.59		
Department Plan - Planning and		\$43,076.31		\$0.00	\$5,661.17	\$2,522.82	\$590.01	\$1,335.63	\$426.12	\$3,999.60	\$28,540.96
			\$0.00	\$0.00	\$39,789.87	\$40,690.87	\$40,690.87	\$39,789.87	\$39,789.87		
Department PW - Public Works											
10000 Hrisomalos, Frank 0265	09/19/2014	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		
10000 Johnson, Susan A 0284	09/19/2014	3,336.36		.00	503.77	205.01	47.95	103.92	31.17	353.05	2,091.49
			.00	.00	3,006.82	3,306.82	3,306.82	3,006.82	3,006.82		
		\$3,336.36		\$0.00	\$503.77	\$205.01	\$47.95	\$103.92	\$31.17	\$353.05	\$2,091.49
			\$0.00	\$0.00	\$3,006.82	\$3,306.82	\$3,306.82	\$3,006.82	\$3,006.82		
10000 McNamara, James P 0336	09/19/2014	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	\$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		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
10000 Smith, Christina L 0202	09/19/2014	2,042.62		.00	297.04	119.30	27.90	64.57	19.94	236.17	1,277.70
			.00	.00	1,899.11	1,924.11	1,924.11	1,899.11	1,899.11		
		\$2,042.62		\$0.00	\$297.04	\$119.30	\$27.90	\$64.57	\$19.94	\$236.17	\$1,277.70
			\$0.00	\$0.00	\$1,899.11	\$1,924.11	\$1,924.11	\$1,899.11	\$1,899.11		
10000 Zietlow, Charlotte T 2110	09/19/2014	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		\$5,620.36		\$0.00	\$810.81	\$339.28	\$79.36	\$181.71	\$53.66	\$589.22	\$3,566.32
			\$0.00	\$0.00	\$5,147.31	\$5,472.31	\$5,472.31	\$5,147.31	\$5,147.31		
Department Risk - Risk											
10000 Rose, Janice R 2345	09/19/2014	1,389.62		.00	94.95	73.23	17.12	40.16	12.40	222.85	928.91
			.00	.00	1,181.08	1,181.08	1,181.08	1,181.08	1,181.08		
		\$1,389.62		\$0.00	\$94.95	\$73.23	\$17.12	\$40.16	\$12.40	\$222.85	\$928.91
			\$0.00	\$0.00	\$1,181.08	\$1,181.08	\$1,181.08	\$1,181.08	\$1,181.08		
10000 Rouker, Michael M 3526	09/19/2014	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	09/19/2014	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		\$5,775.75		\$0.00	\$695.51	\$331.92	\$77.61	\$212.31	\$54.76	\$618.68	\$3,784.96
			\$0.00	\$0.00	\$5,253.42	\$5,353.42	\$5,353.42	\$5,253.42	\$5,253.42		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	09/19/2014	1,765.96		.00	206.59	106.49	24.91	55.73	17.21	227.12	1,127.91
			.00	.00	1,677.72	1,717.72	1,717.72	1,677.72	1,677.72		
		\$1,765.96		\$0.00	\$206.59	\$106.49	\$24.91	\$55.73	\$17.21	\$227.12	\$1,127.91
			\$0.00	\$0.00	\$1,677.72	\$1,717.72	\$1,717.72	\$1,677.72	\$1,677.72		



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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	09/19/2014	1,990.51		.00	309.58	120.85	28.26	66.28	20.47	66.65	1,378.42
			.00	.00	1,949.27	1,949.27	1,949.27	1,949.27	1,949.27		
		\$1,990.51	\$0.00	\$0.00	\$309.58	\$120.85	\$28.26	\$66.28	\$20.47	\$66.65	\$1,378.42
			\$0.00	\$0.00	\$1,949.27	\$1,949.27	\$1,949.27	\$1,949.27	\$1,949.27		
10000 Bruce, Roy L 3425	09/19/2014	1,590.14		.00	202.68	87.85	20.55	48.18	14.88	236.11	979.89
			.00	.00	1,416.91	1,416.91	1,416.91	1,416.91	1,416.91		
		\$1,590.14	\$0.00	\$0.00	\$202.68	\$87.85	\$20.55	\$48.18	\$14.88	\$236.11	\$979.89
			\$0.00	\$0.00	\$1,416.91	\$1,416.91	\$1,416.91	\$1,416.91	\$1,416.91		
584 Carter, Rhea L	09/19/2014	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	09/19/2014	1,856.12		.00	276.36	112.62	26.35	60.45	18.67	85.91	1,275.76
			.00	.00	1,816.41	1,816.41	1,816.41	1,816.41	1,816.41		
		\$1,856.12	\$0.00	\$0.00	\$276.36	\$112.62	\$26.35	\$60.45	\$18.67	\$85.91	\$1,275.76
			\$0.00	\$0.00	\$1,816.41	\$1,816.41	\$1,816.41	\$1,816.41	\$1,816.41		
10000 Courter, Michael J 3810	09/19/2014	1,924.59		.00	269.67	110.97	25.95	58.23	17.98	472.83	968.96
			.00	.00	1,789.65	1,789.65	1,789.65	1,789.65	1,789.65		
		\$1,924.59	\$0.00	\$0.00	\$269.67	\$110.97	\$25.95	\$58.23	\$17.98	\$472.83	\$968.96
			\$0.00	\$0.00	\$1,789.65	\$1,789.65	\$1,789.65	\$1,789.65	\$1,789.65		
10000 East, Robert R 2020	09/19/2014	1,858.08		.00	256.47	107.69	25.18	59.05	22.58	152.72	1,234.39
			.00	.00	1,736.86	1,736.86	1,736.86	1,736.86	1,736.86		
		\$1,858.08	\$0.00	\$0.00	\$256.47	\$107.69	\$25.18	\$59.05	\$22.58	\$152.72	\$1,234.39
			\$0.00	\$0.00	\$1,736.86	\$1,736.86	\$1,736.86	\$1,736.86	\$1,736.86		
10000 Flynn, Lowell D 0191	09/19/2014	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	09/19/2014	2,398.75		.00	277.60	148.72	34.78	81.56	25.19	23.76	1,807.14
			.00	.00	2,398.75	2,398.75	2,398.75	2,398.75	2,398.75		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
		\$2,398.75		\$0.00	\$277.60	\$148.72	\$34.78	\$81.56	\$25.19	\$23.76	\$1,807.14
			\$0.00	\$0.00	\$2,398.75	\$2,398.75	\$2,398.75	\$2,398.75	\$2,398.75		
10000 Hatchett, Keven D 2749	09/19/2014	1,486.68		.00	106.76	78.11	18.27	42.83	30.18	319.53	891.00
			.00	.00	1,259.79	1,259.79	1,259.79	1,259.79	1,259.79		
		\$1,486.68		\$0.00	\$106.76	\$78.11	\$18.27	\$42.83	\$30.18	\$319.53	\$891.00
			\$0.00	\$0.00	\$1,259.79	\$1,259.79	\$1,259.79	\$1,259.79	\$1,259.79		
10000 Jackson, Robert L III 2816	09/19/2014	1,867.88		.00	199.79	112.43	26.29	70.35	18.64	164.94	1,275.44
			.00	.00	1,813.36	1,813.36	1,813.36	1,813.36	1,813.36		
		\$1,867.88		\$0.00	\$199.79	\$112.43	\$26.29	\$70.35	\$18.64	\$164.94	\$1,275.44
			\$0.00	\$0.00	\$1,813.36	\$1,813.36	\$1,813.36	\$1,813.36	\$1,813.36		
10000 Konermann, Casey J 2770	09/19/2014	1,858.08		.00	148.99	104.27	24.37	54.56	16.05	382.74	1,127.10
			.00	.00	1,681.71	1,681.71	1,681.71	1,681.71	1,681.71		
		\$1,858.08		\$0.00	\$148.99	\$104.27	\$24.37	\$54.56	\$16.05	\$382.74	\$1,127.10
			\$0.00	\$0.00	\$1,681.71	\$1,681.71	\$1,681.71	\$1,681.71	\$1,681.71		
10000 Livingston, Earl L 0309	09/19/2014	1,674.96		.00	143.68	93.36	21.84	51.20	15.81	191.95	1,157.12
			.00	.00	1,505.97	1,505.97	1,505.97	1,505.97	1,505.97		
		\$1,674.96		\$0.00	\$143.68	\$93.36	\$21.84	\$51.20	\$15.81	\$191.95	\$1,157.12
			\$0.00	\$0.00	\$1,505.97	\$1,505.97	\$1,505.97	\$1,505.97	\$1,505.97		
10000 Morris, Jeffery W 1352	09/19/2014	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
10000 Morrow, Joe E Jr 3002	09/19/2014	1,496.82		.00	479.07	79.06	18.49	39.43	12.18	255.38	613.21
			.00	.00	1,275.23	1,275.23	1,275.23	1,275.23	1,275.23		
		\$1,496.82		\$0.00	\$479.07	\$79.06	\$18.49	\$39.43	\$12.18	\$255.38	\$613.21
			\$0.00	\$0.00	\$1,275.23	\$1,275.23	\$1,275.23	\$1,275.23	\$1,275.23		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Porter Jr, William A 1326	09/19/2014	1,889.44		.00	260.14	103.62	24.24	56.83	17.55	259.73	1,167.33
			.00	.00	1,671.51	1,671.51	1,671.51	1,671.51	1,671.51		
		\$1,889.44	\$0.00	\$0.00	\$260.14	\$103.62	\$24.24	\$56.83	\$17.55	\$259.73	\$1,167.33
			\$0.00	\$0.00	\$1,671.51	\$1,671.51	\$1,671.51	\$1,671.51	\$1,671.51		
10000 Porter, William K 3080	09/19/2014	832.14		.00	94.97	51.59	12.06	28.29	8.74	.00	636.49
			.00	.00	832.14	832.14	832.14	832.14	832.14		
		\$832.14	\$0.00	\$0.00	\$94.97	\$51.59	\$12.06	\$28.29	\$8.74	\$0.00	\$636.49
			\$0.00	\$0.00	\$832.14	\$832.14	\$832.14	\$832.14	\$832.14		
10000 Richardson, Eric 0816	09/19/2014	882.00		.00	102.44	54.68	12.79	29.99	9.26	.00	672.84
			.00	.00	882.00	882.00	882.00	882.00	882.00		
		\$882.00	\$0.00	\$0.00	\$102.44	\$54.68	\$12.79	\$29.99	\$9.26	\$0.00	\$672.84
			\$0.00	\$0.00	\$882.00	\$882.00	\$882.00	\$882.00	\$882.00		
10000 Shipley, Britt J 0449	09/19/2014	1,725.68		.00	243.64	99.54	23.28	54.59	16.86	402.57	885.20
			.00	.00	1,605.53	1,605.53	1,605.53	1,605.53	1,605.53		
		\$1,725.68	\$0.00	\$0.00	\$243.64	\$99.54	\$23.28	\$54.59	\$16.86	\$402.57	\$885.20
			\$0.00	\$0.00	\$1,605.53	\$1,605.53	\$1,605.53	\$1,605.53	\$1,605.53		
458 Sparks, Larry	09/19/2014	1,694.05		.00	248.58	93.23	21.80	51.13	7.61	227.72	1,043.98
			.00	.00	1,503.70	1,503.70	1,503.70	1,503.70	1,503.70		
		\$1,694.05	\$0.00	\$0.00	\$248.58	\$93.23	\$21.80	\$51.13	\$7.61	\$227.72	\$1,043.98
			\$0.00	\$0.00	\$1,503.70	\$1,503.70	\$1,503.70	\$1,503.70	\$1,503.70		
38 Todd, Roger D	09/19/2014	1,580.57		.00	154.59	93.65	21.90	47.43	14.65	193.37	1,054.98
			.00	.00	1,510.40	1,510.40	1,510.40	1,510.40	1,510.40		
		\$1,580.57	\$0.00	\$0.00	\$154.59	\$93.65	\$21.90	\$47.43	\$14.65	\$193.37	\$1,054.98
			\$0.00	\$0.00	\$1,510.40	\$1,510.40	\$1,510.40	\$1,510.40	\$1,510.40		
10000 Walker, Shelby 3089	09/19/2014	2,186.37		.00	282.97	122.96	28.76	66.12	31.51	235.13	1,418.92
			.00	.00	1,983.23	1,983.23	1,983.23	1,983.23	1,983.23		
		\$2,186.37	\$0.00	\$0.00	\$282.97	\$122.96	\$28.76	\$66.12	\$31.51	\$235.13	\$1,418.92
			\$0.00	\$0.00	\$1,983.23	\$1,983.23	\$1,983.23	\$1,983.23	\$1,983.23		



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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 Whaley, Joseph H 0515	09/19/2014	1,503.84		.00	189.09	90.50	21.17	49.63	14.60	71.68	1,067.17
			.00	.00	1,459.63	1,459.63	1,459.63	1,459.63	1,459.63		
		\$1,503.84		\$0.00	\$189.09	\$90.50	\$21.17	\$49.63	\$14.60	\$71.68	\$1,067.17
			\$0.00	\$0.00	\$1,459.63	\$1,459.63	\$1,459.63	\$1,459.63	\$1,459.63		
Department Sanitation - Sanitation											
		\$36,857.86		\$0.00	\$4,805.51	\$2,138.79	\$500.20	\$1,179.48	\$377.68	\$4,256.86	\$23,599.34
			\$0.00	\$0.00	\$34,346.88	\$34,496.88	\$34,496.88	\$34,346.88	\$34,346.88		
Department Street - Street											
10000 Albright, Earl 0046	09/19/2014	1,568.80		.00	129.61	87.56	20.47	48.01	13.62	219.05	1,050.48
			.00	.00	1,412.13	1,412.13	1,412.13	1,412.13	1,412.13		
		\$1,568.80		\$0.00	\$129.61	\$87.56	\$20.47	\$48.01	\$13.62	\$219.05	\$1,050.48
			\$0.00	\$0.00	\$1,412.13	\$1,412.13	\$1,412.13	\$1,412.13	\$1,412.13		
10000 Arnold, Mark A 1118	09/19/2014	1,513.60		.00	191.65	91.55	21.42	50.21	15.51	113.59	1,029.67
			.00	.00	1,476.73	1,476.73	1,476.73	1,476.73	1,476.73		
		\$1,513.60		\$0.00	\$191.65	\$91.55	\$21.42	\$50.21	\$15.51	\$113.59	\$1,029.67
			\$0.00	\$0.00	\$1,476.73	\$1,476.73	\$1,476.73	\$1,476.73	\$1,476.73		
467 Arthur, Ronald R	09/19/2014	1,765.39		.00	149.48	95.76	22.40	51.21	15.81	238.03	1,192.70
			.00	.00	1,544.59	1,544.59	1,544.59	1,544.59	1,544.59		
		\$1,765.39		\$0.00	\$149.48	\$95.76	\$22.40	\$51.21	\$15.81	\$238.03	\$1,192.70
			\$0.00	\$0.00	\$1,544.59	\$1,544.59	\$1,544.59	\$1,544.59	\$1,544.59		
10000 Brewer, Troy A 0078	09/19/2014	1,576.81		.00	120.28	83.70	19.57	45.90	14.17	257.88	1,035.31
			.00	.00	1,349.92	1,349.92	1,349.92	1,349.92	1,349.92		
		\$1,576.81		\$0.00	\$120.28	\$83.70	\$19.57	\$45.90	\$14.17	\$257.88	\$1,035.31
			\$0.00	\$0.00	\$1,349.92	\$1,349.92	\$1,349.92	\$1,349.92	\$1,349.92		
10000 Capps, Phillip D 2734	09/19/2014	1,524.81		.00	146.51	94.54	22.11	51.84	16.01	45.35	1,148.45
			.00	.00	1,524.81	1,524.81	1,524.81	1,524.81	1,524.81		
		\$1,524.81		\$0.00	\$146.51	\$94.54	\$22.11	\$51.84	\$16.01	\$45.35	\$1,148.45
			\$0.00	\$0.00	\$1,524.81	\$1,524.81	\$1,524.81	\$1,524.81	\$1,524.81		
579 Carroll, Tony E	09/19/2014	1,471.90		.00	163.85	88.77	20.76	47.37	14.63	57.74	1,078.78
			.00	.00	1,431.73	1,431.73	1,431.73	1,431.73	1,431.73		
		\$1,471.90		\$0.00	\$163.85	\$88.77	\$20.76	\$47.37	\$14.63	\$57.74	\$1,078.78
			\$0.00	\$0.00	\$1,431.73	\$1,431.73	\$1,431.73	\$1,431.73	\$1,431.73		



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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 Combs, Levi M 1696	09/19/2014	1,471.20		.00	179.79	86.65	20.27	47.52	14.68	105.49	1,016.80
			.00	.00	1,397.62	1,397.62	1,397.62	1,397.62	1,397.62		
		\$1,471.20		\$0.00	\$179.79	\$86.65	\$20.27	\$47.52	\$14.68	\$105.49	\$1,016.80
			\$0.00	\$0.00	\$1,397.62	\$1,397.62	\$1,397.62	\$1,397.62	\$1,397.62		
10000 Corns, Frank L 0121	09/19/2014	1,531.20		.00	189.99	91.64	21.43	49.83	14.66	106.68	1,056.97
			.00	.00	1,465.65	1,478.15	1,478.15	1,465.65	1,465.65		
		\$1,531.20		\$0.00	\$189.99	\$91.64	\$21.43	\$49.83	\$14.66	\$106.68	\$1,056.97
			\$0.00	\$0.00	\$1,465.65	\$1,478.15	\$1,478.15	\$1,465.65	\$1,465.65		
10000 Floyd, John 0190	09/19/2014	1,531.20		.00	78.60	83.87	19.62	43.38	13.40	262.63	1,029.70
			.00	.00	1,352.87	1,352.87	1,352.87	1,352.87	1,352.87		
		\$1,531.20		\$0.00	\$78.60	\$83.87	\$19.62	\$43.38	\$13.40	\$262.63	\$1,029.70
			\$0.00	\$0.00	\$1,352.87	\$1,352.87	\$1,352.87	\$1,352.87	\$1,352.87		
630 Flynn, Douglas D	09/19/2014	1,367.21		.00	79.23	75.43	17.63	40.06	12.37	266.50	875.99
			.00	.00	1,216.65	1,216.65	1,216.65	1,216.65	1,216.65		
		\$1,367.21		\$0.00	\$79.23	\$75.43	\$17.63	\$40.06	\$12.37	\$266.50	\$875.99
			\$0.00	\$0.00	\$1,216.65	\$1,216.65	\$1,216.65	\$1,216.65	\$1,216.65		
10000 Harden, M Troy 1470	09/19/2014	1,505.60		.00	120.78	87.00	20.34	46.01	14.21	230.56	986.70
			.00	.00	1,353.26	1,403.26	1,403.26	1,353.26	1,353.26		
		\$1,505.60		\$0.00	\$120.78	\$87.00	\$20.34	\$46.01	\$14.21	\$230.56	\$986.70
			\$0.00	\$0.00	\$1,353.26	\$1,403.26	\$1,403.26	\$1,353.26	\$1,353.26		
10000 Henson, Gerald Scott 1105	09/19/2014	1,558.40		.00	198.15	93.22	21.80	51.12	26.31	95.74	1,072.06
			.00	.00	1,503.55	1,503.55	1,503.55	1,503.55	1,503.55		
		\$1,558.40		\$0.00	\$198.15	\$93.22	\$21.80	\$51.12	\$26.31	\$95.74	\$1,072.06
			\$0.00	\$0.00	\$1,503.55	\$1,503.55	\$1,503.55	\$1,503.55	\$1,503.55		
10000 Howe, Vernon J 0264	09/19/2014	1,628.80		.00	214.06	97.93	22.90	51.98	16.05	130.83	1,095.05
			.00	.00	1,567.19	1,579.45	1,579.45	1,567.19	1,567.19		
		\$1,628.80		\$0.00	\$214.06	\$97.93	\$22.90	\$51.98	\$16.05	\$130.83	\$1,095.05
			\$0.00	\$0.00	\$1,567.19	\$1,579.45	\$1,579.45	\$1,567.19	\$1,567.19		



Payroll Register - Board of Public Works

Check Date Range 09/19/14 - 09/19/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Hupp, Greg A 0272	09/19/2014	1,541.60		.00	129.89	91.08	21.30	48.08	14.85	158.17	1,078.23
			.00	.00	1,413.99	1,468.99	1,468.99	1,413.99	1,413.99		
		\$1,541.60	\$0.00	\$0.00	\$129.89	\$91.08	\$21.30	\$48.08	\$14.85	\$158.17	\$1,078.23
			\$0.00	\$0.00	\$1,413.99	\$1,468.99	\$1,468.99	\$1,413.99	\$1,413.99		
10000 Ingalls, John 0275	09/19/2014	1,587.20		.00	189.60	90.70	21.21	49.74	15.36	209.43	1,011.16
			.00	.00	1,463.01	1,463.01	1,463.01	1,463.01	1,463.01		
		\$1,587.20	\$0.00	\$0.00	\$189.60	\$90.70	\$21.21	\$49.74	\$15.36	\$209.43	\$1,011.16
			\$0.00	\$0.00	\$1,463.01	\$1,463.01	\$1,463.01	\$1,463.01	\$1,463.01		
10000 Jacobs, Loren P 2064	09/19/2014	1,535.87		.00	181.19	87.23	20.40	46.53	14.37	148.58	1,037.57
			.00	.00	1,406.95	1,406.95	1,406.95	1,406.95	1,406.95		
		\$1,535.87	\$0.00	\$0.00	\$181.19	\$87.23	\$20.40	\$46.53	\$14.37	\$148.58	\$1,037.57
			\$0.00	\$0.00	\$1,406.95	\$1,406.95	\$1,406.95	\$1,406.95	\$1,406.95		
10000 James, Daniel L 1162	09/19/2014	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	\$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		
10000 Langley, Jim N 3067	09/19/2014	1,524.80		.00	201.69	91.57	21.42	50.22	15.51	165.18	979.21
			.00	.00	1,476.98	1,476.98	1,476.98	1,476.98	1,476.98		
		\$1,524.80	\$0.00	\$0.00	\$201.69	\$91.57	\$21.42	\$50.22	\$15.51	\$165.18	\$979.21
			\$0.00	\$0.00	\$1,476.98	\$1,476.98	\$1,476.98	\$1,476.98	\$1,476.98		
10000 Lopossa, Stanley R 0314	09/19/2014	1,628.80		.00	158.91	87.26	20.41	47.86	18.30	270.02	1,026.04
			.00	.00	1,407.50	1,407.50	1,407.50	1,407.50	1,407.50		
		\$1,628.80	\$0.00	\$0.00	\$158.91	\$87.26	\$20.41	\$47.86	\$18.30	\$270.02	\$1,026.04
			\$0.00	\$0.00	\$1,407.50	\$1,407.50	\$1,407.50	\$1,407.50	\$1,407.50		
10000 Lutes, Michael B 0318	09/19/2014	1,717.27		.00	154.32	106.47	24.90	58.39	18.03	20.00	1,335.16
			.00	.00	1,717.27	1,717.27	1,717.27	1,717.27	1,717.27		
		\$1,717.27	\$0.00	\$0.00	\$154.32	\$106.47	\$24.90	\$58.39	\$18.03	\$20.00	\$1,335.16
			\$0.00	\$0.00	\$1,717.27	\$1,717.27	\$1,717.27	\$1,717.27	\$1,717.27		



Payroll Register - Board of Public Works

Check Date Range 09/19/14 - 09/19/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Partlow, Norma L 3326	09/19/2014	1,479.20		.00	176.71	85.39	19.97	50.51	13.39	138.19	995.04
			.00	.00	1,377.13	1,377.13	1,377.13	1,377.13	1,377.13		
		\$1,479.20		\$0.00	\$176.71	\$85.39	\$19.97	\$50.51	\$13.39	\$138.19	\$995.04
			\$0.00	\$0.00	\$1,377.13	\$1,377.13	\$1,377.13	\$1,377.13	\$1,377.13		
10000 Payton, Ronald K 1099	09/19/2014	1,636.40		.00	205.82	95.13	22.25	49.55	15.30	164.90	1,083.45
			.00	.00	1,534.24	1,534.24	1,534.24	1,534.24	1,534.24		
		\$1,636.40		\$0.00	\$205.82	\$95.13	\$22.25	\$49.55	\$15.30	\$164.90	\$1,083.45
			\$0.00	\$0.00	\$1,534.24	\$1,534.24	\$1,534.24	\$1,534.24	\$1,534.24		
10000 Pursell, Larry M 2636	09/19/2014	1,581.98		.00	68.30	79.54	18.61	43.62	13.47	341.87	1,016.57
			.00	.00	1,282.96	1,282.96	1,282.96	1,282.96	1,282.96		
		\$1,581.98		\$0.00	\$68.30	\$79.54	\$18.61	\$43.62	\$13.47	\$341.87	\$1,016.57
			\$0.00	\$0.00	\$1,282.96	\$1,282.96	\$1,282.96	\$1,282.96	\$1,282.96		
10000 Reynolds, John 1434	09/19/2014	1,677.86		.00	233.91	102.09	23.88	55.98	17.29	67.13	1,177.58
			.00	.00	1,646.59	1,646.59	1,646.59	1,646.59	1,646.59		
		\$1,677.86		\$0.00	\$233.91	\$102.09	\$23.88	\$55.98	\$17.29	\$67.13	\$1,177.58
			\$0.00	\$0.00	\$1,646.59	\$1,646.59	\$1,646.59	\$1,646.59	\$1,646.59		
10000 Ruble, Dareal L 0421	09/19/2014	1,699.43		.00	235.21	102.41	23.96	56.16	17.34	117.79	1,146.56
			.00	.00	1,651.79	1,651.79	1,651.79	1,651.79	1,651.79		
		\$1,699.43		\$0.00	\$235.21	\$102.41	\$23.96	\$56.16	\$17.34	\$117.79	\$1,146.56
			\$0.00	\$0.00	\$1,651.79	\$1,651.79	\$1,651.79	\$1,651.79	\$1,651.79		
10000 Sanders, Daniel L 0430	09/19/2014	1,531.20		.00	98.72	92.19	21.56	46.63	12.95	79.01	1,180.14
			.00	.00	1,486.95	1,486.95	1,486.95	1,486.95	1,486.95		
		\$1,531.20		\$0.00	\$98.72	\$92.19	\$21.56	\$46.63	\$12.95	\$79.01	\$1,180.14
			\$0.00	\$0.00	\$1,486.95	\$1,486.95	\$1,486.95	\$1,486.95	\$1,486.95		
10000 Stinson, Michael L 1384	09/19/2014	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	\$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		



Payroll Register - Board of Public Works

Check Date Range 09/19/14 - 09/19/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Van Deventer, Joseph 2325 D	09/19/2014	2,550.00		.00	430.97	155.60	36.39	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	\$430.97	\$155.60	\$36.39	\$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		
10000 Williams, Jon P 0519	09/19/2014	1,655.21		.00	155.58	98.30	22.98	53.90	27.74	140.24	1,156.47
			.00	.00	1,585.25	1,585.25	1,585.25	1,585.25	1,585.25		
		\$1,655.21		\$0.00	\$155.58	\$98.30	\$22.98	\$53.90	\$27.74	\$140.24	\$1,156.47
			\$0.00	\$0.00	\$1,585.25	\$1,585.25	\$1,585.25	\$1,585.25	\$1,585.25		
10000 Workman, Danna J 0532	09/19/2014	1,557.76		.00	167.24	87.67	20.50	44.68	13.80	303.66	920.21
			.00	.00	1,314.00	1,414.00	1,414.00	1,314.00	1,314.00		
		\$1,557.76		\$0.00	\$167.24	\$87.67	\$20.50	\$44.68	\$13.80	\$303.66	\$920.21
			\$0.00	\$0.00	\$1,314.00	\$1,414.00	\$1,414.00	\$1,314.00	\$1,314.00		
10000 Workman, Jeffrey L 0533	09/19/2014	1,655.20		.00	213.20	98.89	23.13	53.17	16.42	125.16	1,125.23
			.00	.00	1,563.78	1,595.03	1,595.03	1,563.78	1,563.78		
		\$1,655.20		\$0.00	\$213.20	\$98.89	\$23.13	\$53.17	\$16.42	\$125.16	\$1,125.23
			\$0.00	\$0.00	\$1,563.78	\$1,595.03	\$1,595.03	\$1,563.78	\$1,563.78		
Department Street - Street Totals		\$49,888.61		\$0.00	\$5,339.28	\$2,897.96	\$677.75	\$1,563.18	\$502.28	\$5,055.57	\$33,852.59
			\$0.00	\$0.00	\$46,405.29	\$46,741.30	\$46,741.30	\$46,405.29	\$46,405.29		
Grand Totals		\$345,426.88		\$0.00	\$38,945.72	\$20,072.81	\$4,694.37	\$10,764.43	\$3,360.61	\$38,110.27	\$229,478.67
			\$0.00	\$0.00	\$315,503.42	\$323,755.28	\$323,755.28	\$315,503.42	\$315,503.42		

***** Multiple Taxes or Deductions Exist.

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
9/19/2014	Payroll				345,426.88
					<u>345,426.88</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 **\$ 345,426.88**

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

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

Fiscal Office _____



Board of Public Works Claim Register

Invoice Date Range 09/12/14 - 09/26/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 43430 - Animal Adoption Fees										
Calley Cederlof	REFUND-CEDERLOF	01-Cederlof-refund adoption fee-canine	Paid by Check # 58564		09/16/2014	09/16/2014	09/26/2014		09/26/2014	40.00
									Account 43430 - Animal Adoption Fees Totals	
									Invoice Transactions 1	
										\$40.00
Account 52210 - Institutional Supplies										
205 - City Of Bloomington	TR#09565	01-reimb petty cash-Walmart-litter pans	Paid by Check # 58456		09/16/2014	09/16/2014	09/26/2014		09/26/2014	21.80
313 - Fastenal Company	INBLM171351	01-garbage bags	Paid by EFT # 4483		09/16/2014	09/16/2014	09/26/2014		09/26/2014	78.63
313 - Fastenal Company	INBLM171535	01-brooms, hand sanitizer	Paid by EFT # 4483		09/16/2014	09/16/2014	09/26/2014		09/26/2014	87.54
313 - Fastenal Company	INBLM171467	01-bleach	Paid by EFT # 4483		09/16/2014	09/16/2014	09/26/2014		09/26/2014	21.48
313 - Fastenal Company	INBLM171524	01-paper towels, bleach	Paid by EFT # 4483		09/16/2014	09/16/2014	09/26/2014		09/26/2014	104.18
313 - Fastenal Company	INBLM171445	01-garbage bags	Paid by EFT # 4483		09/16/2014	09/16/2014	09/26/2014		09/26/2014	57.87
313 - Fastenal Company	INBLM171667	01-bleach	Paid by EFT # 4483		09/16/2014	09/16/2014	09/26/2014		09/26/2014	42.96
9523 - Freedom Business Solutions, LLC	7339	01-printer cartridge	Paid by EFT # 4488		09/16/2014	09/16/2014	09/26/2014		09/26/2014	99.00
4586 - Hill's Pet Nutrition Sales, INC	222188835	01-Science Diet food-9/5/14	Paid by Check # 58481		09/16/2014	09/16/2014	09/26/2014		09/26/2014	324.08
4586 - Hill's Pet Nutrition Sales, INC	222133141	01-cat food-8/25/14	Paid by Check # 58481		09/16/2014	09/16/2014	09/26/2014		09/26/2014	66.19
4586 - Hill's Pet Nutrition Sales, INC	222222712	01-Science diet food-9/12/14	Paid by Check # 58481		09/16/2014	09/16/2014	09/26/2014		09/26/2014	82.77
9269 - HP Products Corporation	I2074010	01-squeegees, food trays for animals	Paid by EFT # 4499		09/16/2014	09/16/2014	09/26/2014		09/26/2014	192.24
9269 - HP Products Corporation	I2065202	01-revolution bags, swiffer duster refills	Paid by EFT # 4499		09/16/2014	09/16/2014	09/26/2014		09/26/2014	222.09
4633 - Midwest Veterinary Supply, INC	5604795-050	01-syringes	Paid by Check # 58507		09/16/2014	09/16/2014	09/26/2014		09/26/2014	86.60
4633 - Midwest Veterinary Supply, INC	5607882-050	01-rabbit food	Paid by Check # 58507		09/16/2014	09/16/2014	09/26/2014		09/26/2014	73.56
4633 - Midwest Veterinary Supply, INC	5604795-100	01-syringes, viralys powder	Paid by Check # 58507		09/16/2014	09/16/2014	09/26/2014		09/26/2014	211.86
4633 - Midwest Veterinary Supply, INC	5607882-000	01-hay, aspirin, feline F/F tests	Paid by Check # 58507		09/16/2014	09/16/2014	09/26/2014		09/26/2014	827.18
4633 - Midwest Veterinary Supply, INC	5636974-100	01-flea treatment, vaccines, kitten milk	Paid by Check # 58507		09/16/2014	09/16/2014	09/26/2014		09/26/2014	791.70
4633 - Midwest Veterinary Supply, INC	5636974-050	01-antibiotics	Paid by Check # 58507		09/16/2014	09/16/2014	09/26/2014		09/26/2014	5.72
4176 - Novartis Animal Health US, INC	4423455956	01-flea treatment	Paid by EFT # 4537		09/16/2014	09/16/2014	09/26/2014		09/26/2014	180.00
4137 - Patterson Veterinary Supply, INC	878/1697771	01-antibiotics	Paid by EFT # 4545		09/16/2014	09/16/2014	09/26/2014		09/26/2014	107.58
15531 - T & T Feed & Seed, INC	659057	01-23 bags of litter-9/12/14	Paid by Check # 58541		09/16/2014	09/16/2014	09/26/2014		09/26/2014	108.10

4574 - John Deere Financial	F14482/62	06-supplies	Paid by Check # 58497	09/16/2014	09/16/2014	09/26/2014	09/26/2014	47.56
4574 - John Deere Financial	F20085/62	06-Animal Food and Bedding	Paid by Check # 58497	09/16/2014	09/16/2014	09/26/2014	09/26/2014	55.96
4574 - John Deere Financial	F28376/62	06-food for ducks	Paid by Check # 58497	09/16/2014	09/16/2014	09/26/2014	09/26/2014	24.48
4549 - Kroger Limited Partnership I	0814296175	06-Kitten Milk	Paid by Check # 58501	09/16/2014	09/16/2014	09/26/2014	09/26/2014	7.98
Account 52210 - Institutional Supplies Totals							Invoice Transactions 26	\$3,929.11
Account 53130 - Medical								
3376 - Bloomington Pets Alive, INC	10205	01-spay/neuter surgeries 8/25-8/28/14	Paid by EFT # 4457	09/16/2014	09/16/2014	09/26/2014	09/26/2014	785.00
3376 - Bloomington Pets Alive, INC	10228	01-spay/neuter surgeries 9/2-9/4/14	Paid by EFT # 4457	09/16/2014	09/16/2014	09/26/2014	09/26/2014	735.00
4174 - College Mall Veterinary Hospital, INC	252907	01-heartworm treatment	Paid by Check # 58462	09/16/2014	09/16/2014	09/26/2014	09/26/2014	478.00
4174 - College Mall Veterinary Hospital, INC	253326	01-heartworm followups	Paid by Check # 58462	09/16/2014	09/16/2014	09/26/2014	09/26/2014	36.28
4138 - Pet HouseCalls, INC	11365	01-eye meds-9/8/14	Paid by EFT # 4546	09/16/2014	09/16/2014	09/26/2014	09/26/2014	28.00
54639 - Town & Country Veterinary Clinic, INC	33260	01-spay/neuter surgeries-9/9/14	Paid by Check # 58550	09/16/2014	09/16/2014	09/26/2014	09/26/2014	477.56
54639 - Town & Country Veterinary Clinic, INC	32931	01-spay/neuter surgeries 9/2/14	Paid by Check # 58550	09/16/2014	09/16/2014	09/26/2014	09/26/2014	227.65
Account 53130 - Medical Totals							Invoice Transactions 7	\$2,767.49
Account 53220 - Postage								
4487 - PMB East, INC (PakMail)	56434	01-shipping chgs rabies sample-9/2/14	Paid by Check # 58521	09/16/2014	09/16/2014	09/26/2014	09/26/2014	14.20
4487 - PMB East, INC (PakMail)	55853	01-shipping chgs rabies sample-8/11/14	Paid by Check # 58521	09/16/2014	09/16/2014	09/26/2014	09/26/2014	14.20
4487 - PMB East, INC (PakMail)	56585	01-shipping chgs rabies sample	Paid by Check # 58521	09/16/2014	09/16/2014	09/26/2014	09/26/2014	13.00
4487 - PMB East, INC (PakMail)	56420	01-shipping chgs rabies sample	Paid by Check # 58521	09/16/2014	09/16/2014	09/26/2014	09/26/2014	56.45
4487 - PMB East, INC (PakMail)	56331	01-shipping chgs rabies sample-8/28/14	Paid by Check # 58521	09/16/2014	09/16/2014	09/26/2014	09/26/2014	14.20
4487 - PMB East, INC (PakMail)	56500	01-shipping chgs for rabies sample 9/4/14	Paid by Check # 58521	09/16/2014	09/16/2014	09/26/2014	09/26/2014	45.95
4487 - PMB East, INC (PakMail)	56683	01-shipping chgs to mail ashes to out of town	Paid by Check # 58521	09/16/2014	09/16/2014	09/26/2014	09/26/2014	11.32
Account 53220 - Postage Totals							Invoice Transactions 7	\$169.32
Account 53630 - Machinery and Equipment Repairs								
4453 - Jerry's Appliance Repair, INC	71754	01-dryer repair-8/26/14	Paid by Check # 58495	09/16/2014	09/16/2014	09/26/2014	09/26/2014	218.18
Account 53630 - Machinery and Equipment Repairs Totals							Invoice Transactions 1	\$218.18
Account 53910 - Dues and Subscriptions								
4745 - Humane Society Of The United States	2014-Renewal	01-Animal Sheltering annual magazine	Paid by Check # 58485	09/16/2014	09/16/2014	09/26/2014	09/26/2014	140.00
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 1	\$140.00
Program 010000 - Main Totals							Invoice Transactions 43	\$7,264.10
Department 01 - Animal Shelter Totals							Invoice Transactions 43	\$7,264.10
Department 02 - Public Works								
Program 020000 - Main								
Account 46060 - Other Violations								
John Bailey	REFUND-BAILEY	26-Bailey-refund pkg citation H1403249	Paid by Check # 58562	09/16/2014	09/16/2014	09/26/2014	09/26/2014	40.00
Toyota Financial Services	REFUND-TOYOTA	26-Toyota-refund overpayment pkg	Paid by Check # 58573	09/16/2014	09/16/2014	09/26/2014	09/26/2014	20.00
Account 46060 - Other Violations Totals							Invoice Transactions 2	\$60.00
Account 52110 - Office Supplies								

843 - A.E. Boyce Company, INC	0443133-IN	02-minute books for BPW	Paid by Check # 58432	09/16/2014	09/16/2014	09/26/2014	09/26/2014	455.89
383 - Maxwell's Office Supply	103217I	02-storage boxes, folders, sorter, binder	Paid by EFT # 4523	09/16/2014	09/16/2014	09/26/2014	09/26/2014	319.69
						Account 52110 - Office Supplies Totals	Invoice Transactions 2	\$775.58
Account 53730 - Machinery and Equipment Rental								
371 - Pitney Bowes Inc	2147363-SP14	02-term rental charges-due 10/6/14	Paid by Check # 58520	09/16/2014	09/16/2014	09/26/2014	09/26/2014	247.00
						Account 53730 - Machinery and Equipment Rental Totals	Invoice Transactions 1	\$247.00
						Program 020000 - Main Totals	Invoice Transactions 5	\$1,082.58
						Department 02 - Public Works Totals	Invoice Transactions 5	\$1,082.58
Department 04 - Economic & Sustainable Dev								
Program 040000 - Main								
Account 53230 - Travel								
4203 - Jason C Carnes	08212014	04-Per Diem	Paid by Check # 58451	09/16/2014	09/16/2014	09/26/2014	09/26/2014	56.00
						Account 53230 - Travel Totals	Invoice Transactions 1	\$56.00
Account 53970 - Mayor's Promotion of Business								
1051 - Bloomington Economic Development Corp	252	04-Fall Creer & Internship Fair	Paid by Check # 58446	09/16/2014	09/16/2014	09/26/2014	09/26/2014	250.00
5954 - The Greater Bloomington Chamber Of Commerce, INC	124747	04-Annual Meeting Seat	Paid by EFT # 4570	09/16/2014	09/16/2014	09/26/2014	09/26/2014	120.00
						Account 53970 - Mayor's Promotion of Business Totals	Invoice Transactions 2	\$370.00
						Program 040000 - Main Totals	Invoice Transactions 3	\$426.00
Program G13012 - FY2013 EPA Brownfield Assessment								
Account 53170 - Mgt. Fee, Consultants, and Workshops								
4571 - Bruce Carter Associates, LLC	I0814005	04-EPA CWBA Grant - SAP	Paid by EFT # 4463	09/16/2014	09/16/2014	09/26/2014	09/26/2014	9,037.35
						Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions 1	\$9,037.35
						Program G13012 - FY2013 EPA Brownfield Assessment Totals	Invoice Transactions 1	\$9,037.35
						Department 04 - Economic & Sustainable Dev Totals	Invoice Transactions 4	\$9,463.35
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53960 - Grants								
174 - Hoosier Hills Food Bank Inc	082414	11-CANstruction event Sponsorship	Paid by Check # 58483	09/16/2014	09/16/2014	09/26/2014	09/26/2014	1,000.00
						Account 53960 - Grants Totals	Invoice Transactions 1	\$1,000.00
						Program 060000 - Main Totals	Invoice Transactions 1	\$1,000.00
						Department 06 - Controller's Office Totals	Invoice Transactions 1	\$1,000.00
Department 09 - CFRD								
Program 090000 - Main								
Account 52110 - Office Supplies								
383 - Maxwell's Office Supply	103255	09 - Maxwell's 11 x 17 white copy paper	Paid by EFT # 4523	09/16/2014	09/16/2014	09/26/2014	09/26/2014	48.95
						Account 52110 - Office Supplies Totals	Invoice Transactions 1	\$48.95
Account 53160 - Instruction								
16669 - Indiana Coalition Against Domestic Violence, INC	C2014-10	09 - IN Coalition against Domestic Violence -	Paid by EFT # 4502	09/16/2014	09/16/2014	09/26/2014	09/26/2014	245.00
						Account 53160 - Instruction Totals	Invoice Transactions 1	\$245.00
Account 53230 - Travel								
860 - Savich, Elizabeth	Travel May & Sep	09 - Reimbursement Bet Savich - mileageand	Paid by Check # 58530	09/16/2014	09/16/2014	09/26/2014	09/26/2014	22.26
						Account 53230 - Travel Totals	Invoice Transactions 1	\$22.26
Account 53990 - Other Services and Charges								
891 - Schaich, Lucy	224740181	09 - Lucy Schaich reimbursement for 1 yr	Paid by Check # 58531	09/16/2014	09/16/2014	09/26/2014	09/26/2014	24.95
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$24.95
						Program 090000 - Main Totals	Invoice Transactions 4	\$341.16

				Department 09 - CFRD Totals		Invoice Transactions 4		\$341.16
Department 10 - Legal								
Program 100000 - Main								
Account 46010 - Court Docket Fees								
199 - Monroe County Government	Ping	10 - Monroe County Gov	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	114.00
	53C0410020V	- Ping	# 58508					
199 - Monroe County Government	Marquez	10 - Mo Co Gov -	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	27.00
		Marquez -	# 58508					
199 - Monroe County Government	c0811100V0020	10 - Mo Co Gov -	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	115.00
	77	Witmer -	# 58508					
199 - Monroe County Government	C0409050V0092	10 - Mo Co Gov - Herr -	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	114.00
	5	C0409050V00925	# 58508					
199 - Monroe County Government	C0809010V0004	10 - Mo Co Gov	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	89.00
	3	McKernin	# 58508					
199 - Monroe County Government	C0410050v0095	10 - Mo Co Gov -	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	114.00
	4	McKernin	# 58508					
199 - Monroe County Government	C0809080V1509	10 - Mo Co Gov -	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	114.00
		McKernin	# 58508					
199 - Monroe County Government	C0809060V0106	10 - Mo Co Gov -	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	114.00
	6	McKernin	# 58508					
				Account 46010 - Court Docket Fees Totals		Invoice Transactions 8		\$801.00
Account 53120 - Special Legal Services								
731 - Travelers	000468461	10 - Travelers - Claimant	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	29.80
		Barrber - liability suit	# 58551					
731 - Travelers	000466657	10 - Travelers - Claimant	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	44.70
		Barrber - liability suit	# 58551					
				Account 53120 - Special Legal Services Totals		Invoice Transactions 2		\$74.50
Account 53230 - Travel								
12130 - Moore, Jacquelyn	Travel 8-20-14	10 - Jackie Moore -	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	16.00
		Reimbursement for	# 58510					
3840 - Greg A Small	Travel 8-26-14	10 - Greg Small -	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	22.00
		Reimburse travel	# 58536					
				Account 53230 - Travel Totals		Invoice Transactions 2		\$38.00
				Program 100000 - Main Totals		Invoice Transactions 12		\$913.50
Program 101000 - Human Rights								
Account 53170 - Mgt. Fee, Consultants, and Workshops								
205 - City Of Bloomington	CFRD 2014	10 - CFRD - Council on	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	100.00
	suppor	Community Accessibility -	# 58457					
				Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice Transactions 1		\$100.00
				Program 101000 - Human Rights Totals		Invoice Transactions 1		\$100.00
				Department 10 - Legal Totals		Invoice Transactions 13		\$1,013.50
Department 12 - Human Resources								
Program 120000 - Main								
Account 53160 - Instruction								
1481 - Ivy Tech Community College	461	12-Tools for Leadership	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	775.00
			# 58494					
				Account 53160 - Instruction Totals		Invoice Transactions 1		\$775.00
Account 53320 - Advertising								
323 - Hoosier Times, Inc	1723996	12-Advertising	Paid by EFT #	09/16/2014	09/16/2014	09/26/2014	09/26/2014	618.97
			4496					
				Account 53320 - Advertising Totals		Invoice Transactions 1		\$618.97
				Program 120000 - Main Totals		Invoice Transactions 2		\$1,393.97
				Department 12 - Human Resources Totals		Invoice Transactions 2		\$1,393.97
Department 13 - Planning								
Program 130000 - Main								
Account 42080 - F.H.W.A. Planning								
585 - Bloomington Transit Corp	MPO-4th	13-Unified Work	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	18,586.71
	Quar2014	Program reimbursement	# 58447					
199 - Monroe County Government	MPO-	13-Unified Work	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	13,481.72
	4thQuar2014	Program reimbursement	# 58509					



Board of Public Works Claim Register

Invoice Date Range 09/12/14 - 09/26/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 43430 - Animal Adoption Fees										
Calley Cederlof	REFUND-CEDERLOF	01-Cederlof-refund adoption fee-canine	Paid by Check # 58564		09/16/2014	09/16/2014	09/26/2014		09/26/2014	40.00
									Account 43430 - Animal Adoption Fees Totals	
									Invoice Transactions 1	
										\$40.00
Account 52210 - Institutional Supplies										
205 - City Of Bloomington	TR#09565	01-reimb petty cash-Walmart-litter pans	Paid by Check # 58456		09/16/2014	09/16/2014	09/26/2014		09/26/2014	21.80
313 - Fastenal Company	INBLM171351	01-garbage bags	Paid by EFT # 4483		09/16/2014	09/16/2014	09/26/2014		09/26/2014	78.63
313 - Fastenal Company	INBLM171535	01-brooms, hand sanitizer	Paid by EFT # 4483		09/16/2014	09/16/2014	09/26/2014		09/26/2014	87.54
313 - Fastenal Company	INBLM171467	01-bleach	Paid by EFT # 4483		09/16/2014	09/16/2014	09/26/2014		09/26/2014	21.48
313 - Fastenal Company	INBLM171524	01-paper towels, bleach	Paid by EFT # 4483		09/16/2014	09/16/2014	09/26/2014		09/26/2014	104.18
313 - Fastenal Company	INBLM171445	01-garbage bags	Paid by EFT # 4483		09/16/2014	09/16/2014	09/26/2014		09/26/2014	57.87
313 - Fastenal Company	INBLM171667	01-bleach	Paid by EFT # 4483		09/16/2014	09/16/2014	09/26/2014		09/26/2014	42.96
9523 - Freedom Business Solutions, LLC	7339	01-printer cartridge	Paid by EFT # 4488		09/16/2014	09/16/2014	09/26/2014		09/26/2014	99.00
4586 - Hill's Pet Nutrition Sales, INC	222188835	01-Science Diet food-9/5/14	Paid by Check # 58481		09/16/2014	09/16/2014	09/26/2014		09/26/2014	324.08
4586 - Hill's Pet Nutrition Sales, INC	222133141	01-cat food-8/25/14	Paid by Check # 58481		09/16/2014	09/16/2014	09/26/2014		09/26/2014	66.19
4586 - Hill's Pet Nutrition Sales, INC	222222712	01-Science diet food-9/12/14	Paid by Check # 58481		09/16/2014	09/16/2014	09/26/2014		09/26/2014	82.77
9269 - HP Products Corporation	I2074010	01-squeegees, food trays for animals	Paid by EFT # 4499		09/16/2014	09/16/2014	09/26/2014		09/26/2014	192.24
9269 - HP Products Corporation	I2065202	01-revolution bags, swiffer duster refills	Paid by EFT # 4499		09/16/2014	09/16/2014	09/26/2014		09/26/2014	222.09
4633 - Midwest Veterinary Supply, INC	5604795-050	01-syringes	Paid by Check # 58507		09/16/2014	09/16/2014	09/26/2014		09/26/2014	86.60
4633 - Midwest Veterinary Supply, INC	5607882-050	01-rabbit food	Paid by Check # 58507		09/16/2014	09/16/2014	09/26/2014		09/26/2014	73.56
4633 - Midwest Veterinary Supply, INC	5604795-100	01-syringes, viralys powder	Paid by Check # 58507		09/16/2014	09/16/2014	09/26/2014		09/26/2014	211.86
4633 - Midwest Veterinary Supply, INC	5607882-000	01-hay, aspirin, feline F/F tests	Paid by Check # 58507		09/16/2014	09/16/2014	09/26/2014		09/26/2014	827.18
4633 - Midwest Veterinary Supply, INC	5636974-100	01-flea treatment, vaccines, kitten milk	Paid by Check # 58507		09/16/2014	09/16/2014	09/26/2014		09/26/2014	791.70
4633 - Midwest Veterinary Supply, INC	5636974-050	01-antibiotics	Paid by Check # 58507		09/16/2014	09/16/2014	09/26/2014		09/26/2014	5.72
4176 - Novartis Animal Health US, INC	4423455956	01-flea treatment	Paid by EFT # 4537		09/16/2014	09/16/2014	09/26/2014		09/26/2014	180.00
4137 - Patterson Veterinary Supply, INC	878/1697771	01-antibiotics	Paid by EFT # 4545		09/16/2014	09/16/2014	09/26/2014		09/26/2014	107.58
15531 - T & T Feed & Seed, INC	659057	01-23 bags of litter-9/12/14	Paid by Check # 58541		09/16/2014	09/16/2014	09/26/2014		09/26/2014	108.10

4574 - John Deere Financial	F14482/62	06-supplies	Paid by Check # 58497	09/16/2014	09/16/2014	09/26/2014	09/26/2014	47.56
4574 - John Deere Financial	F20085/62	06-Animal Food and Bedding	Paid by Check # 58497	09/16/2014	09/16/2014	09/26/2014	09/26/2014	55.96
4574 - John Deere Financial	F28376/62	06-food for ducks	Paid by Check # 58497	09/16/2014	09/16/2014	09/26/2014	09/26/2014	24.48
4549 - Kroger Limited Partnership I	0814296175	06-Kitten Milk	Paid by Check # 58501	09/16/2014	09/16/2014	09/26/2014	09/26/2014	7.98
Account 52210 - Institutional Supplies Totals							Invoice Transactions 26	\$3,929.11
Account 53130 - Medical								
3376 - Bloomington Pets Alive, INC	10205	01-spay/neuter surgeries 8/25-8/28/14	Paid by EFT # 4457	09/16/2014	09/16/2014	09/26/2014	09/26/2014	785.00
3376 - Bloomington Pets Alive, INC	10228	01-spay/neuter surgeries 9/2-9/4/14	Paid by EFT # 4457	09/16/2014	09/16/2014	09/26/2014	09/26/2014	735.00
4174 - College Mall Veterinary Hospital, INC	252907	01-heartworm treatment	Paid by Check # 58462	09/16/2014	09/16/2014	09/26/2014	09/26/2014	478.00
4174 - College Mall Veterinary Hospital, INC	253326	01-heartworm followups	Paid by Check # 58462	09/16/2014	09/16/2014	09/26/2014	09/26/2014	36.28
4138 - Pet HouseCalls, INC	11365	01-eye meds-9/8/14	Paid by EFT # 4546	09/16/2014	09/16/2014	09/26/2014	09/26/2014	28.00
54639 - Town & Country Veterinary Clinic, INC	33260	01-spay/neuter surgeries-9/9/14	Paid by Check # 58550	09/16/2014	09/16/2014	09/26/2014	09/26/2014	477.56
54639 - Town & Country Veterinary Clinic, INC	32931	01-spay/neuter surgeries 9/2/14	Paid by Check # 58550	09/16/2014	09/16/2014	09/26/2014	09/26/2014	227.65
Account 53130 - Medical Totals							Invoice Transactions 7	\$2,767.49
Account 53220 - Postage								
4487 - PMB East, INC (PakMail)	56434	01-shipping chgs rabies sample-9/2/14	Paid by Check # 58521	09/16/2014	09/16/2014	09/26/2014	09/26/2014	14.20
4487 - PMB East, INC (PakMail)	55853	01-shipping chgs rabies sample-8/11/14	Paid by Check # 58521	09/16/2014	09/16/2014	09/26/2014	09/26/2014	14.20
4487 - PMB East, INC (PakMail)	56585	01-shipping chgs rabies sample	Paid by Check # 58521	09/16/2014	09/16/2014	09/26/2014	09/26/2014	13.00
4487 - PMB East, INC (PakMail)	56420	01-shipping chgs rabies sample	Paid by Check # 58521	09/16/2014	09/16/2014	09/26/2014	09/26/2014	56.45
4487 - PMB East, INC (PakMail)	56331	01-shipping chgs rabies sample-8/28/14	Paid by Check # 58521	09/16/2014	09/16/2014	09/26/2014	09/26/2014	14.20
4487 - PMB East, INC (PakMail)	56500	01-shipping chgs for rabies sample 9/4/14	Paid by Check # 58521	09/16/2014	09/16/2014	09/26/2014	09/26/2014	45.95
4487 - PMB East, INC (PakMail)	56683	01-shipping chgs to mail ashes to out of town	Paid by Check # 58521	09/16/2014	09/16/2014	09/26/2014	09/26/2014	11.32
Account 53220 - Postage Totals							Invoice Transactions 7	\$169.32
Account 53630 - Machinery and Equipment Repairs								
4453 - Jerry's Appliance Repair, INC	71754	01-dryer repair-8/26/14	Paid by Check # 58495	09/16/2014	09/16/2014	09/26/2014	09/26/2014	218.18
Account 53630 - Machinery and Equipment Repairs Totals							Invoice Transactions 1	\$218.18
Account 53910 - Dues and Subscriptions								
4745 - Humane Society Of The United States	2014-Renewal	01-Animal Sheltering annual magazine	Paid by Check # 58485	09/16/2014	09/16/2014	09/26/2014	09/26/2014	140.00
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions 1	\$140.00
Program 010000 - Main Totals							Invoice Transactions 43	\$7,264.10
Department 01 - Animal Shelter Totals							Invoice Transactions 43	\$7,264.10
Department 02 - Public Works								
Program 020000 - Main								
Account 46060 - Other Violations								
John Bailey	REFUND-BAILEY	26-Bailey-refund pkg citation H1403249	Paid by Check # 58562	09/16/2014	09/16/2014	09/26/2014	09/26/2014	40.00
Toyota Financial Services	REFUND-TOYOTA	26-Toyota-refund overpayment pkg	Paid by Check # 58573	09/16/2014	09/16/2014	09/26/2014	09/26/2014	20.00
Account 46060 - Other Violations Totals							Invoice Transactions 2	\$60.00
Account 52110 - Office Supplies								

843 - A.E. Boyce Company, INC	0443133-IN	02-minute books for BPW	Paid by Check # 58432	09/16/2014	09/16/2014	09/26/2014	09/26/2014	455.89
383 - Maxwell's Office Supply	103217I	02-storage boxes, folders, sorter, binder	Paid by EFT # 4523	09/16/2014	09/16/2014	09/26/2014	09/26/2014	319.69
						Account 52110 - Office Supplies Totals	Invoice Transactions 2	\$775.58
Account 53730 - Machinery and Equipment Rental								
371 - Pitney Bowes Inc	2147363-SP14	02-term rental charges-due 10/6/14	Paid by Check # 58520	09/16/2014	09/16/2014	09/26/2014	09/26/2014	247.00
						Account 53730 - Machinery and Equipment Rental Totals	Invoice Transactions 1	\$247.00
						Program 020000 - Main Totals	Invoice Transactions 5	\$1,082.58
						Department 02 - Public Works Totals	Invoice Transactions 5	\$1,082.58
Department 04 - Economic & Sustainable Dev								
Program 040000 - Main								
Account 53230 - Travel								
4203 - Jason C Carnes	08212014	04-Per Diem	Paid by Check # 58451	09/16/2014	09/16/2014	09/26/2014	09/26/2014	56.00
						Account 53230 - Travel Totals	Invoice Transactions 1	\$56.00
Account 53970 - Mayor's Promotion of Business								
1051 - Bloomington Economic Development Corp	252	04-Fall Creer & Internship Fair	Paid by Check # 58446	09/16/2014	09/16/2014	09/26/2014	09/26/2014	250.00
5954 - The Greater Bloomington Chamber Of Commerce, INC	124747	04-Annual Meeting Seat	Paid by EFT # 4570	09/16/2014	09/16/2014	09/26/2014	09/26/2014	120.00
						Account 53970 - Mayor's Promotion of Business Totals	Invoice Transactions 2	\$370.00
						Program 040000 - Main Totals	Invoice Transactions 3	\$426.00
Program G13012 - FY2013 EPA Brownfield Assessment								
Account 53170 - Mgt. Fee, Consultants, and Workshops								
4571 - Bruce Carter Associates, LLC	I0814005	04-EPA CWBA Grant - SAP	Paid by EFT # 4463	09/16/2014	09/16/2014	09/26/2014	09/26/2014	9,037.35
						Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions 1	\$9,037.35
						Program G13012 - FY2013 EPA Brownfield Assessment Totals	Invoice Transactions 1	\$9,037.35
						Department 04 - Economic & Sustainable Dev Totals	Invoice Transactions 4	\$9,463.35
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53960 - Grants								
174 - Hoosier Hills Food Bank Inc	082414	11-CANstruction event Sponsorship	Paid by Check # 58483	09/16/2014	09/16/2014	09/26/2014	09/26/2014	1,000.00
						Account 53960 - Grants Totals	Invoice Transactions 1	\$1,000.00
						Program 060000 - Main Totals	Invoice Transactions 1	\$1,000.00
						Department 06 - Controller's Office Totals	Invoice Transactions 1	\$1,000.00
Department 09 - CFRD								
Program 090000 - Main								
Account 52110 - Office Supplies								
383 - Maxwell's Office Supply	103255	09 - Maxwell's 11 x 17 white copy paper	Paid by EFT # 4523	09/16/2014	09/16/2014	09/26/2014	09/26/2014	48.95
						Account 52110 - Office Supplies Totals	Invoice Transactions 1	\$48.95
Account 53160 - Instruction								
16669 - Indiana Coalition Against Domestic Violence, INC	C2014-10	09 - IN Coalition against Domestic Violence -	Paid by EFT # 4502	09/16/2014	09/16/2014	09/26/2014	09/26/2014	245.00
						Account 53160 - Instruction Totals	Invoice Transactions 1	\$245.00
Account 53230 - Travel								
860 - Savich, Elizabeth	Travel May & Sep	09 - Reimbursement Bet Savich - mileageand	Paid by Check # 58530	09/16/2014	09/16/2014	09/26/2014	09/26/2014	22.26
						Account 53230 - Travel Totals	Invoice Transactions 1	\$22.26
Account 53990 - Other Services and Charges								
891 - Schaich, Lucy	224740181	09 - Lucy Schaich reimbursement for 1 yr	Paid by Check # 58531	09/16/2014	09/16/2014	09/26/2014	09/26/2014	24.95
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$24.95
						Program 090000 - Main Totals	Invoice Transactions 4	\$341.16

				Department 09 - CFRD Totals		Invoice Transactions 4		\$341.16
Department 10 - Legal								
Program 100000 - Main								
Account 46010 - Court Docket Fees								
199 - Monroe County Government	Ping	10 - Monroe County Gov	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	114.00
	53C0410020V	- Ping	# 58508					
199 - Monroe County Government	Marquez	10 - Mo Co Gov -	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	27.00
		Marquez -	# 58508					
199 - Monroe County Government	c0811100V0020	10 - Mo Co Gov -	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	115.00
	77	Witmer -	# 58508					
199 - Monroe County Government	C0409050V0092	10 - Mo Co Gov - Herr -	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	114.00
	5	C0409050V00925	# 58508					
199 - Monroe County Government	C0809010V0004	10 - Mo Co Gov	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	89.00
	3	McKernin	# 58508					
199 - Monroe County Government	C0410050v0095	10 - Mo Co Gov -	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	114.00
	4	McKernin	# 58508					
199 - Monroe County Government	C0809080V1509	10 - Mo Co Gov -	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	114.00
		McKernin	# 58508					
199 - Monroe County Government	C0809060V0106	10 - Mo Co Gov -	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	114.00
	6	McKernin	# 58508					
				Account 46010 - Court Docket Fees Totals		Invoice Transactions 8		\$801.00
Account 53120 - Special Legal Services								
731 - Travelers	000468461	10 - Travelers - Claimant	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	29.80
		Barrber - liability suit	# 58551					
731 - Travelers	000466657	10 - Travelers - Claimant	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	44.70
		Barrber - liability suit	# 58551					
				Account 53120 - Special Legal Services Totals		Invoice Transactions 2		\$74.50
Account 53230 - Travel								
12130 - Moore, Jacquelyn	Travel 8-20-14	10 - Jackie Moore -	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	16.00
		Reimbursement for	# 58510					
3840 - Greg A Small	Travel 8-26-14	10 - Greg Small -	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	22.00
		Reimburse travel	# 58536					
				Account 53230 - Travel Totals		Invoice Transactions 2		\$38.00
				Program 100000 - Main Totals		Invoice Transactions 12		\$913.50
Program 101000 - Human Rights								
Account 53170 - Mgt. Fee, Consultants, and Workshops								
205 - City Of Bloomington	CFRD 2014	10 - CFRD - Council on	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	100.00
	suppor	Community Accessibility -	# 58457					
				Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice Transactions 1		\$100.00
				Program 101000 - Human Rights Totals		Invoice Transactions 1		\$100.00
				Department 10 - Legal Totals		Invoice Transactions 13		\$1,013.50
Department 12 - Human Resources								
Program 120000 - Main								
Account 53160 - Instruction								
1481 - Ivy Tech Community College	461	12-Tools for Leadership	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	775.00
			# 58494					
				Account 53160 - Instruction Totals		Invoice Transactions 1		\$775.00
Account 53320 - Advertising								
323 - Hoosier Times, Inc	1723996	12-Advertising	Paid by EFT #	09/16/2014	09/16/2014	09/26/2014	09/26/2014	618.97
			4496					
				Account 53320 - Advertising Totals		Invoice Transactions 1		\$618.97
				Program 120000 - Main Totals		Invoice Transactions 2		\$1,393.97
				Department 12 - Human Resources Totals		Invoice Transactions 2		\$1,393.97
Department 13 - Planning								
Program 130000 - Main								
Account 42080 - F.H.W.A. Planning								
585 - Bloomington Transit Corp	MPO-4th	13-Unified Work	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	18,586.71
	Quar2014	Program reimbursement	# 58447					
199 - Monroe County Government	MPO-	13-Unified Work	Paid by Check	09/16/2014	09/16/2014	09/26/2014	09/26/2014	13,481.72
	4thQuar2014	Program reimbursement	# 58509					

1365 - Town Of Ellettsville	MPO-4thQuar2014	13-Unified Work Program reimbursement	Paid by EFT # 4573	09/16/2014	09/16/2014	09/26/2014	09/26/2014	460.61	
							Account 42080 - F.H.W.A. Planning Totals	Invoice Transactions 3	\$32,529.04
Account 53160 - Instruction									
4775 - Kentucky Chapter of the American Planning Assoc	Oct-Conf.-Feex3	13-OKI Regional Planning Conf.-	Paid by Check # 58498	09/16/2014	09/16/2014	09/26/2014	09/26/2014	720.00	
							Account 53160 - Instruction Totals	Invoice Transactions 1	\$720.00
Account 53320 - Advertising									
323 - Hoosier Times, Inc	1724527	13-Plan Comm. legal (Special Mtg.) for Old	Paid by EFT # 4496	09/16/2014	09/16/2014	09/26/2014	09/26/2014	13.82	
							Account 53320 - Advertising Totals	Invoice Transactions 1	\$13.82
Account 53990 - Other Services and Charges									
4635 - Avers Pizza, INC	Pizza-9/2/14	13-(2) pizzas for meeting 9/2/14	Paid by Check # 58439	09/16/2014	09/16/2014	09/26/2014	09/26/2014	36.59	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$36.59
							Program 130000 - Main Totals	Invoice Transactions 6	\$33,299.45
Program 131000 - Environmental									
Account 52420 - Other Supplies									
1889 - Awards And Screen Printers	2412	13-Lawns for Life signs	Paid by Check # 58440	09/16/2014	09/16/2014	09/26/2014	09/26/2014	375.00	
							Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$375.00
							Program 131000 - Environmental Totals	Invoice Transactions 1	\$375.00
Program 132000 - MPO									
Account 53160 - Instruction									
4776 - Paragon Meeting & Events, LLC	2014MPO41	13-MPO Conference-Desmond/Dragovich/Car	Paid by Check # 58431	09/16/2014	09/16/2014	09/26/2014	09/26/2014	270.00	
							Account 53160 - Instruction Totals	Invoice Transactions 1	\$270.00
Account 53170 - Mgt. Fee, Consultants, and Workshops									
3754 - The Corradino Group	4160-13A	13-services rendered thru 7/31/14-Metro	Paid by Check # 58546	09/16/2014	09/16/2014	09/26/2014	09/26/2014	7,044.55	
							Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions 1	\$7,044.55
							Program 132000 - MPO Totals	Invoice Transactions 2	\$7,314.55
Program G13013 - Civil Streets 2013-2014									
Account 53310 - Printing									
4379 - Graphicon Inc	11488	13-Labels-sticker w/logo (Civil Streets Grant-	Paid by Check # 58478	09/16/2014	09/16/2014	09/26/2014	09/26/2014	630.00	
							Account 53310 - Printing Totals	Invoice Transactions 1	\$630.00
Account 53990 - Other Services and Charges									
4661 - Russell T Wang	0000001	13-brochure trans into Chinese for Civil Streets	Paid by EFT # 4579	09/16/2014	09/16/2014	09/26/2014	09/26/2014	60.00	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$60.00
							Program G13013 - Civil Streets 2013-2014 Totals	Invoice Transactions 2	\$690.00
							Department 13 - Planning Totals	Invoice Transactions 11	\$41,679.00
Department 19 - Facilities Maintenance									
Program 190000 - Main									
Account 52310 - Building Materials and Supplies									
409 - Black Lumber Co Inc	219128	19-City Hall-18GA staple	Paid by EFT # 4452	09/16/2014	09/16/2014	09/26/2014	09/26/2014	8.98	
1537 - Indiana Door & Hardware Specialties, INC	6619	19-ACC-threshold and door sweeps	Paid by Check # 58487	09/16/2014	09/16/2014	09/26/2014	09/26/2014	57.00	
293 - J&S Locksmith Shop, INC	115540	19-City Hall-best keys	Paid by EFT # 4507	09/16/2014	09/16/2014	09/26/2014	09/26/2014	14.00	
395 - Kirby Risk Corp	S107674095.001	19-City Hall-18W/35/Alto 10 pk	Paid by EFT # 4513	09/16/2014	09/16/2014	09/26/2014	09/26/2014	66.50	
395 - Kirby Risk Corp	S107686733.001	19-ACC-lights for building and kennel	Paid by EFT # 4513	09/16/2014	09/16/2014	09/26/2014	09/26/2014	100.08	
395 - Kirby Risk Corp	S107672946.001	19-City Hall-MH bulbs for canopy lights	Paid by EFT # 4513	09/16/2014	09/16/2014	09/26/2014	09/26/2014	476.28	
395 - Kirby Risk Corp	S107666141.001	19-City Hall-batteries for security system	Paid by EFT # 4513	09/16/2014	09/16/2014	09/26/2014	09/26/2014	37.66	

394 - Kleindorfer Hardware & Variety	455867	19-City Hall-brushes, key ring	Paid by EFT # 4514	09/16/2014	09/16/2014	09/26/2014	09/26/2014	42.23
394 - Kleindorfer Hardware & Variety	443857	19-City Hall-router bits	Paid by EFT # 4514	09/16/2014	09/16/2014	09/26/2014	09/26/2014	45.48
394 - Kleindorfer Hardware & Variety	443578	19-FS#4-water filter for refrigerator	Paid by EFT # 4514	09/16/2014	09/16/2014	09/26/2014	09/26/2014	49.00
394 - Kleindorfer Hardware & Variety	443695	19-City Hall-toilet seat	Paid by EFT # 4514	09/16/2014	09/16/2014	09/26/2014	09/26/2014	23.49
394 - Kleindorfer Hardware & Variety	455658	19-ACC-wasp spray	Paid by EFT # 4514	09/16/2014	09/16/2014	09/26/2014	09/26/2014	19.96
394 - Kleindorfer Hardware & Variety	455854	19-City Hall-inspection mirror	Paid by EFT # 4514	09/16/2014	09/16/2014	09/26/2014	09/26/2014	15.49
394 - Kleindorfer Hardware & Variety	455723	19-City Hall-saw blades, pencils	Paid by EFT # 4514	09/16/2014	09/16/2014	09/26/2014	09/26/2014	91.64
394 - Kleindorfer Hardware & Variety	410994	19-City Hall-bags, sponges, toilet brushes	Paid by EFT # 4514	09/16/2014	09/16/2014	09/26/2014	09/26/2014	44.93
394 - Kleindorfer Hardware & Variety	455593	19-City Hall-409, mop head	Paid by EFT # 4514	09/16/2014	09/16/2014	09/26/2014	09/26/2014	27.44
394 - Kleindorfer Hardware & Variety	455917	19-City Hall-misc. hardware (vents)	Paid by EFT # 4514	09/16/2014	09/16/2014	09/26/2014	09/26/2014	18.83
394 - Kleindorfer Hardware & Variety	444183	19-ACC-spray foam	Paid by EFT # 4514	09/16/2014	09/16/2014	09/26/2014	09/26/2014	7.99
394 - Kleindorfer Hardware & Variety	443972	19-City Hall-keys	Paid by EFT # 4514	09/16/2014	09/16/2014	09/26/2014	09/26/2014	2.00
4443 - The Sherwin Williams Company	Trans #5559-4	19-BPD-paint for Deputy Chief's Office	Paid by EFT # 4571	09/16/2014	09/16/2014	09/26/2014	09/26/2014	33.59
			Account 52310 - Building Materials and Supplies Totals				Invoice Transactions 20	\$1,182.57
Account 52340 - Other Repairs and Maintenance								
53005 - Menards Bloomington	69402	19-BPD-finish nails, TF melamin	Paid by Check # 58506	09/16/2014	09/16/2014	09/26/2014	09/26/2014	145.16
			Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 1	\$145.16
Account 52430 - Uniforms and Tools								
4574 - John Deere Financial	F18786/62	06-ladders	Paid by Check # 58497	09/16/2014	09/16/2014	09/26/2014	09/26/2014	344.98
			Account 52430 - Uniforms and Tools Totals				Invoice Transactions 1	\$344.98
Account 53140 - Exterminator Services								
2839 - Kirbys Termite And Pest Control Inc	30069	19-pest control services for facility bldgs-Aug	Paid by Check # 58500	09/16/2014	09/16/2014	09/26/2014	09/26/2014	400.00
4073 - Terminix International	337832525	19-FS#1-monthly pest control fee-8/25/14	Paid by Check # 58543	09/16/2014	09/16/2014	09/26/2014	09/26/2014	94.00
			Account 53140 - Exterminator Services Totals				Invoice Transactions 2	\$494.00
Account 53540 - Natural Gas								
222 - Vectren	55183706-9/5/14	19-FS#2-OPS-gas billing 8/6-9/5/14	Paid by Check # 58556	09/12/2014	09/12/2014	09/12/2014	09/26/2014	30.46
222 - Vectren	50195420-9/9/14	19-ACC-gas billing 8/8-9/9/14	Paid by Check # 58556	09/12/2014	09/12/2014	09/12/2014	09/26/2014	1,480.70
222 - Vectren	50195440-9/9/14	19-Sanitation-gas billing 8/8-9/9/14	Paid by Check # 58556	09/12/2014	09/12/2014	09/12/2014	09/26/2014	52.08
222 - Vectren	59119258-9/9/14	19-Firing Range-gas billing 8/8-9/9/14	Paid by Check # 58556	09/12/2014	09/12/2014	09/12/2014	09/26/2014	89.21
			Account 53540 - Natural Gas Totals				Invoice Transactions 4	\$1,652.45
Account 53610 - Building Repairs								
1979 - Best Access System/ Stanley Security Solutions Inc	0903565935	19-City Hall-repair north entrance sliding doors	Paid by Check # 58442	09/16/2014	09/16/2014	09/26/2014	09/26/2014	319.51
32 - Cassady Electrical Contractors, INC	6002	19-Fleet-removed power & receipts off of wall	Paid by EFT # 4465	09/16/2014	09/16/2014	09/26/2014	09/26/2014	103.50
32 - Cassady Electrical Contractors, INC	6018	19-FS#4-repair exterior lights	Paid by EFT # 4465	09/16/2014	09/16/2014	09/26/2014	09/26/2014	301.23
912 - Central Security Systems, INC	350621	19-City Hall-com mon testing 10/1-12/31/14	Paid by Check # 58453	09/16/2014	09/16/2014	09/26/2014	09/26/2014	150.00
3434 - Executive Management Services, INC	176750	19-cleaning services contract payment-Sept	Paid by EFT # 4481	09/16/2014	09/16/2014	09/26/2014	09/26/2014	13,077.00

321 - Harrell Fish, INC	S76077	19-City Hall-repair to cooling tower	Paid by EFT # 4492	09/16/2014	09/16/2014	09/26/2014	09/26/2014	1,263.86	
321 - Harrell Fish, INC	S76354	19-Fleet Maint-installed 1" valve for eyewash	Paid by EFT # 4492	09/16/2014	09/16/2014	09/26/2014	09/26/2014	366.00	
271 - Indiana Voice And Data Inc	1705	19-Dispatch Center-alarm monitoring	Paid by Check # 58491	09/16/2014	09/16/2014	09/26/2014	09/26/2014	72.00	
392 - Koorsen Fire & Security, INC	3310324	19-City Hall-September fire extinguisher service	Paid by EFT # 4516	09/16/2014	09/16/2014	09/26/2014	09/26/2014	152.25	
392 - Koorsen Fire & Security, INC	3317759	19-Sanitation-quarterly billing alarm monitor-	Paid by EFT # 4516	09/16/2014	09/16/2014	09/26/2014	09/26/2014	87.00	
53005 - Menards Bloomington	68676	19-ctop natural limestone countertop	Paid by Check # 58506	09/16/2014	09/16/2014	09/26/2014	09/26/2014	58.00	
21398 - Moriarty Floor Covering, INC	6253	19-repair 2 halls at ACC	Paid by EFT # 4528	09/16/2014	09/16/2014	09/26/2014	09/26/2014	822.52	
7402 - Nature's Way, INC	24446	01-monthly interior maintenance-plants-	Paid by EFT # 4533	09/16/2014	09/16/2014	09/26/2014	09/26/2014	336.60	
10585 - NETech Corporation	93101	19-BPD-repair card reader system	Paid by EFT # 4534	09/16/2014	09/16/2014	09/26/2014	09/26/2014	275.00	
							Account 53610 - Building Repairs Totals	Invoice Transactions 14	\$17,384.47
Account 53650 - Other Repairs									
32 - Cassady Electrical Contractors, INC	5943	19-City Hall-Eng. Dept-1st trip ran 2 circ. to	Paid by EFT # 4465	09/16/2014	09/16/2014	09/26/2014	09/26/2014	613.40	
4483 - City Lawn Corporation	8687	19-Fire Training Ctr-mowing 8/5, 8/18 &	Paid by Check # 58455	09/16/2014	09/16/2014	09/26/2014	09/26/2014	120.00	
392 - Koorsen Fire & Security, INC	3310992	19-Fleet Maint-replaced battery in fire alarm	Paid by EFT # 4516	09/16/2014	09/16/2014	09/26/2014	09/26/2014	227.45	
8353 - Umphress Masonry, Inc	82814	19-City Hall-repair planter at Washington &	Paid by Check # 58552	09/16/2014	09/16/2014	09/26/2014	09/26/2014	520.00	
							Account 53650 - Other Repairs Totals	Invoice Transactions 4	\$1,480.85
Account 53990 - Other Services and Charges									
4483 - City Lawn Corporation	8686	19-ACC-mowing 8/4, 8/18 & 8/27/14, trim	Paid by Check # 58455	09/16/2014	09/16/2014	09/26/2014	09/26/2014	220.00	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$220.00
							Program 190000 - Main Totals	Invoice Transactions 47	\$22,904.48
							Department 19 - Facilities Maintenance Totals	Invoice Transactions 47	\$22,904.48
Department 28 - ITS									
Program 280000 - Main									
Account 52420 - Other Supplies									
337 - Stansifer Radio Co, INC	398290	28 - Stansifer - CC712EX-03 QVS	Paid by EFT # 4564	09/16/2014	09/16/2014	09/26/2014	09/26/2014	8.80	
4580 - TechSmith Corporation	11371959	28 TechSmith - Snag Cupprant Camtasia	Paid by Check # 58542	09/16/2014	09/16/2014	09/26/2014	09/26/2014	146.00	
							Account 52420 - Other Supplies Totals	Invoice Transactions 2	\$154.80
Account 53640 - Hardware and Software Maintenance									
4529 - Open Storage Solutions, INC	060814-dk A	28 - Open Storage OSS #67539	Paid by Check # 58515	09/16/2014	09/16/2014	09/26/2014	09/26/2014	2,980.47	
4529 - Open Storage Solutions, INC	060814-dk-1a	28 - Open Storage - OSS #67539	Paid by Check # 58515	09/16/2014	09/16/2014	09/26/2014	09/26/2014	768.19	
							Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 2	\$3,748.66
							Program 280000 - Main Totals	Invoice Transactions 4	\$3,903.46
							Department 28 - ITS Totals	Invoice Transactions 4	\$3,903.46
							Fund 101 - General Fund Totals	Invoice Transactions 134	\$90,045.60
Fund 103 - Restricted Donations									
Department 06 - Controller's Office									
Program 400102 - Animal Supplies									
Account 52210 - Institutional Supplies									
4137 - Patterson Veterinary Supply, INC	878/1691711	01-wormer, antibiotics, plastic bottles, kennel	Paid by EFT # 4545	09/16/2014	09/16/2014	09/26/2014	09/26/2014	269.14	
4137 - Patterson Veterinary Supply, INC	878/1687902	01-vaccines-dog & cat	Paid by EFT # 4545	09/16/2014	09/16/2014	09/26/2014	09/26/2014	653.75	

				Account 52210 - Institutional Supplies Totals	Invoice Transactions 2		\$922.89	
				Program 400102 - Animal Supplies Totals	Invoice Transactions 2		\$922.89	
				Department 06 - Controller's Office Totals	Invoice Transactions 2		\$922.89	
				Fund 103 - Restricted Donations Totals	Invoice Transactions 2		\$922.89	
Fund 312 - Community Services								
Department 09 - CFRD								
Program 090014 - Latino Programs								
Account 52420 - Other Supplies								
383 - Maxwell's Office Supply	103282	09 - Maxwell's 13 x 10 frame, plaque	Paid by EFT # 4523	09/16/2014	09/16/2014	09/26/2014	09/26/2014	92.36
				Account 52420 - Other Supplies Totals	Invoice Transactions 1		\$92.36	
				Program 090014 - Latino Programs Totals	Invoice Transactions 1		\$92.36	
Program 090016 - Com Serv - Safe & Civil								
Account 53960 - Grants								
203 - Indiana University	0931205134SCP12	09 - IU Asian Culture Center - 2014	Paid by Check # 58489	09/16/2014	09/16/2014	09/26/2014	09/26/2014	850.00
				Account 53960 - Grants Totals	Invoice Transactions 1		\$850.00	
				Program 090016 - Com Serv - Safe & Civil Totals	Invoice Transactions 1		\$850.00	
				Department 09 - CFRD Totals	Invoice Transactions 2		\$942.36	
				Fund 312 - Community Services Totals	Invoice Transactions 2		\$942.36	
Fund 401 - Non-Reverting Telecommunications								
Department 25 - Telecommunications								
Program 254000 - Infrastructure								
Account 52420 - Other Supplies								
50902 - Cables For Less	1397293	28 - Cables for less - patch cable	Paid by Check # 58450	09/16/2014	09/16/2014	09/26/2014	09/26/2014	346.74
10585 - NETech Corporation	96385	28 - netech - parts	Paid by EFT # 4534	09/16/2014	09/16/2014	09/26/2014	09/26/2014	2,493.75
				Account 52420 - Other Supplies Totals	Invoice Transactions 2		\$2,840.49	
Account 53640 - Hardware and Software Maintenance								
13482 - Northern Lights Locating & Inspection, INC	5813	28 - Northern Lights - Locating & Marking fiber	Paid by EFT # 4536	09/16/2014	09/16/2014	09/26/2014	09/26/2014	2,500.00
2372 - Probleu, INC	5990	28 - Probleu Cisco 2504 wireless LAN controller	Paid by EFT # 4550	09/16/2014	09/16/2014	09/26/2014	09/26/2014	1,684.70
2372 - Probleu, INC	5974	28 - Probleu - AIR-AP1131AG-A-K9	Paid by EFT # 4550	09/16/2014	09/16/2014	09/26/2014	09/26/2014	87.68
				Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 3		\$4,272.38	
Account 53750 - Rentals - Other								
12283 - Smithville Digital	0030-1	25-REQ#14-090508 ACCT#1007702 - ANS -	Paid by Check # 58538	09/16/2014	09/16/2014	09/26/2014	09/26/2014	1,614.27
				Account 53750 - Rentals - Other Totals	Invoice Transactions 1		\$1,614.27	
Account 53840 - Lease Payments								
1961 - GE Capital Information Technology Solutions, Inc	93068434	25REQ14-090514 bill period 08/14/2014 -	Paid by Check # 58476	09/16/2014	09/16/2014	09/26/2014	09/26/2014	340.00
1961 - GE Capital Information Technology Solutions, Inc	92870431	28 - GE Capital - Rental 8-14-14 to 9-13-14	Paid by Check # 58476	09/16/2014	09/16/2014	09/26/2014	09/26/2014	340.00
				Account 53840 - Lease Payments Totals	Invoice Transactions 2		\$680.00	
Account 54420 - Purchase of Equipment								
53442 - Paragon Micro, INC	270902	28 - Paragon - Avocent Auto View 3008	Paid by EFT # 4543	09/16/2014	09/16/2014	09/26/2014	09/26/2014	2,627.82
3989 - RICOH USA, INC	1049322807	28 - Ricoh - copy machine	Paid by Check # 58526	09/16/2014	09/16/2014	09/26/2014	09/26/2014	3,888.00
				Account 54420 - Purchase of Equipment Totals	Invoice Transactions 2		\$6,515.82	
Account 54450 - Equipment								
53442 - Paragon Micro, INC	280122	28 - Paragon - cyberpower UPS 330	Paid by EFT # 4543	09/16/2014	09/16/2014	09/26/2014	09/26/2014	53.99
53442 - Paragon Micro, INC	274346	28 - Paragon - Dell E2014T	Paid by EFT # 4543	09/16/2014	09/16/2014	09/26/2014	09/26/2014	207.99

53442 - Paragon Micro, INC	282418a	28 - Paragon - CyberPower CP550SLG	Paid by EFT # 4543	09/16/2014	09/16/2014	09/26/2014	09/26/2014	53.99	
53442 - Paragon Micro, INC	261650	28 - Paragon Dell Pti Plex 7010, keyboard	Paid by EFT # 4543	09/16/2014	09/16/2014	09/26/2014	09/26/2014	948.96	
							Account 54450 - Equipment Totals	Invoice Transactions 4	\$1,264.93
							Program 254000 - Infrastructure Totals	Invoice Transactions 14	\$17,187.89
Program 256000 - Services									
Account 53150 - Communications Contract									
51192 - Comcast Of Bloomington	3940Kinser9/7/14	25-#01726111118-03-2- 3940 N. Kinser-equip fee # 58463	Paid by Check # 58463	09/12/2014	09/12/2014	09/12/2014	09/26/2014	3.00	
12283 - Smithville Digital	0030-1	25-REQ#14-090508 ACCT#1007702 - ANS -	Paid by Check # 58538	09/16/2014	09/16/2014	09/26/2014	09/26/2014	1,255.00	
							Account 53150 - Communications Contract Totals	Invoice Transactions 2	\$1,258.00
Account 53640 - Hardware and Software Maintenance									
3989 - RICOH USA, INC	5032148956	28 - Ricoh - copy machines	Paid by Check # 58526	09/16/2014	09/16/2014	09/26/2014	09/26/2014	119.03	
							Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 1	\$119.03
Account 54420 - Purchase of Equipment									
1961 - GE Capital Information Technology Solutions, Inc	93195939	28 - GE Capital - MPC3502 C28006162	Paid by Check # 58476	09/16/2014	09/16/2014	09/26/2014	09/26/2014	151.50	
							Account 54420 - Purchase of Equipment Totals	Invoice Transactions 1	\$151.50
							Program 256000 - Services Totals	Invoice Transactions 4	\$1,528.53
							Department 25 - Telecommunications Totals	Invoice Transactions 18	\$18,716.42
							Fund 401 - Non-Reverting Telecommunications Totals	Invoice Transactions 18	\$18,716.42
Fund 450 - Local Road and Street									
Department 20 - Street									
Program 200000 - Main									
Account 53520 - Street Lights / Traffic Signals									
223 - Duke Energy	STLGT-9/5/14	20-street light summary billing-bill date 9/5/14	Paid by Check # 58470	09/12/2014	09/12/2014	09/12/2014	09/26/2014	36,959.16	
							Account 53520 - Street Lights / Traffic Signals Totals	Invoice Transactions 1	\$36,959.16
							Program 200000 - Main Totals	Invoice Transactions 1	\$36,959.16
							Department 20 - Street Totals	Invoice Transactions 1	\$36,959.16
							Fund 450 - Local Road and Street Totals	Invoice Transactions 1	\$36,959.16
Fund 451 - Motor Vehicle Highway									
Department 20 - Street									
Program 200000 - Main									
Account 52340 - Other Repairs and Maintenance									
313 - Fastenal Company	INBLM171348	20-white traffic marker paint, nylock, HCS,	Paid by EFT # 4483	09/16/2014	09/16/2014	09/26/2014	09/26/2014	165.96	
313 - Fastenal Company	INBLM171373	20-S/S HCS 5/16-18X3/4	Paid by EFT # 4483	09/16/2014	09/16/2014	09/26/2014	09/26/2014	14.60	
313 - Fastenal Company	INBLM171536	20-18-8 TAP 5/16-18x3	Paid by EFT # 4483	09/16/2014	09/16/2014	09/26/2014	09/26/2014	122.40	
480 - Hall Signs, INC	293767	20-cross brackets, screws	Paid by EFT # 4491	09/16/2014	09/16/2014	09/26/2014	09/26/2014	778.35	
							Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 4	\$1,081.31
Account 52420 - Other Supplies									
4574 - John Deere Financial	F06935/62	06-supplies	Paid by Check # 58497	09/16/2014	09/16/2014	09/26/2014	09/26/2014	50.97	
3926 - Altair & Associates, INC	069614	20-nylon reinforced flags for safety traffic control	Paid by EFT # 4443	09/16/2014	09/16/2014	09/26/2014	09/26/2014	13.50	
409 - Black Lumber Co Inc	219478	20-oil dry, 50 lb for paver	Paid by EFT # 4452	09/16/2014	09/16/2014	09/26/2014	09/26/2014	12.99	
409 - Black Lumber Co Inc	218134	20-2 cycle mower oil, oil, bar/chain gal.	Paid by EFT # 4452	09/16/2014	09/16/2014	09/26/2014	09/26/2014	29.86	
409 - Black Lumber Co Inc	218776	20-sewer & drain adpt, Scott's classic sun &	Paid by EFT # 4452	09/16/2014	09/16/2014	09/26/2014	09/26/2014	9.86	
409 - Black Lumber Co Inc	218793	20-4" corr. internal coupler	Paid by EFT # 4452	09/16/2014	09/16/2014	09/26/2014	09/26/2014	1.99	

409 - Black Lumber Co Inc	218228	20-do it bypass lopping shear	Paid by EFT # 4452	09/16/2014	09/16/2014	09/26/2014	09/26/2014	17.99
394 - Kleindorfer Hardware & Variety	450494	20-mower blade for push mower	Paid by EFT # 4514	09/16/2014	09/16/2014	09/26/2014	09/26/2014	15.99
394 - Kleindorfer Hardware & Variety	410636	20-2 cycle oil for paving crew	Paid by EFT # 4514	09/16/2014	09/16/2014	09/26/2014	09/26/2014	9.27
						Account 52420 - Other Supplies Totals	Invoice Transactions 9	<u>\$162.42</u>
Account 53250 - Pagers								
332 - Indiana Paging Network, Inc	12205544	20-pager service October 2014	Paid by EFT # 4504	09/16/2014	09/16/2014	09/26/2014	09/26/2014	86.76
						Account 53250 - Pagers Totals	Invoice Transactions 1	<u>\$86.76</u>
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1821703214	20-uniform rental (minus payroll ded)-	Paid by EFT # 4448	09/16/2014	09/16/2014	09/26/2014	09/26/2014	66.57
19171 - Aramark Uniform & Career Apparel Group, INC	1821703215	20-mat services 9/3/14	Paid by EFT # 4448	09/16/2014	09/16/2014	09/26/2014	09/26/2014	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1821712294	20-mat services 9/10/14	Paid by EFT # 4448	09/16/2014	09/16/2014	09/26/2014	09/26/2014	26.39
						Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 3	<u>\$119.35</u>
Account 53990 - Other Services and Charges								
872 - Dave O'Mara Contractor, INC	147489-7	20-Country Club & Rogers-tack-8/18/14	Paid by EFT # 4473	09/16/2014	09/16/2014	09/26/2014	09/26/2014	2,343.89
872 - Dave O'Mara Contractor, INC	147489-6	20-Fee Lane-tack-8/13/14	Paid by EFT # 4473	09/16/2014	09/16/2014	09/26/2014	09/26/2014	1,200.25
872 - Dave O'Mara Contractor, INC	147489-5	20-High Street-tack-8/6/14	Paid by EFT # 4473	09/16/2014	09/16/2014	09/26/2014	09/26/2014	3,890.16
902 - Indiana Underground Plant Protection Service, INC	47673	20-monthly per ticket fee-July 2014-450 @	Paid by EFT # 4505	09/16/2014	09/16/2014	09/26/2014	09/26/2014	405.00
351 - Young Trucking, INC	80759	20-Rockport Road-surface-8/18/14	Paid by EFT # 4588	09/16/2014	09/16/2014	09/26/2014	09/26/2014	531.25
351 - Young Trucking, INC	80638	20-Fee Lane-delivery date-8/14/14	Paid by EFT # 4588	09/16/2014	09/16/2014	09/26/2014	09/26/2014	446.25
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 6	<u>\$8,816.80</u>
						Program 200000 - Main Totals	Invoice Transactions 23	<u>\$10,266.64</u>
						Department 20 - Street Totals	Invoice Transactions 23	<u>\$10,266.64</u>
						Fund 451 - Motor Vehicle Highway Totals	Invoice Transactions 23	<u>\$10,266.64</u>
Fund 454 - Alternative Transportation								
Department 02 - Public Works								
Program 020000 - Main								
Account 46060 - Other Violations								
Kelsie Breit	REFUND-BREIT	26-Breit-refund Zone 1 permit #19134	Paid by Check # 58563	09/16/2014	09/16/2014	09/26/2014	09/26/2014	25.00
						Account 46060 - Other Violations Totals	Invoice Transactions 1	<u>\$25.00</u>
Account 53310 - Printing								
4524 - Paper Solutions, INC (Partek Solutions)	15965	14 - Parking - Partek 100 tickets	Paid by EFT # 4542	09/16/2014	09/16/2014	09/26/2014	09/26/2014	696.67
						Account 53310 - Printing Totals	Invoice Transactions 1	<u>\$696.67</u>
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529382807	14 - Cintas - parking uniforms	Paid by EFT # 4468	09/16/2014	09/16/2014	09/26/2014	09/26/2014	7.77
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529384187	14 - Cintas - parking uniforms	Paid by EFT # 4468	09/16/2014	09/16/2014	09/26/2014	09/26/2014	7.77
						Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 2	<u>\$15.54</u>
Account 54310 - Improvements Other Than Building								
10 - Bledsoe Riggert & Guerretaz, INC	13734	13-Kinser Pike SW-2nd payment-	Paid by EFT # 4454	09/16/2014	09/16/2014	09/26/2014	09/26/2014	5,094.00
7059 - Eagle Ridge Civil Engineering Services LLC	110-06	13-17th St SW-Maple to Madison-engineering	Paid by Check # 58471	09/16/2014	09/16/2014	09/26/2014	09/26/2014	4,030.00
						Account 54310 - Improvements Other Than Building Totals	Invoice Transactions 2	<u>\$9,124.00</u>
						Program 020000 - Main Totals	Invoice Transactions 6	<u>\$9,861.21</u>

Department 02 - Public Works Totals	Invoice Transactions 6	\$9,861.21
Fund 454 - Alternative Transportation Totals	Invoice Transactions 6	\$9,861.21

Fund 601 - Cum Cap Development

Department 02 - Public Works

Program 020000 - Main

Account 52330 - Street, Alley, and Sewer Material

872 - Dave O'Mara Contractor, INC	116-382314	20-Country Club/Countryside/Rockp	Paid by EFT # 4473	09/16/2014	09/16/2014	09/26/2014	09/26/2014	25,993.52
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872 - Dave O'Mara Contractor, INC	116-383014	20-Bloomfield/Old 37N/Wylie-surface,	Paid by EFT # 4473	09/16/2014	09/16/2014	09/26/2014	09/26/2014	6,596.23
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Account 52330 - Street, Alley, and Sewer Material Totals	Invoice Transactions 2	\$32,589.75
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Account 53990 - Other Services and Charges

5763 - Miracle Recreation Equipment Company	753962	06-Park Ridge Park Playground	Paid by EFT # 4527	09/16/2014	09/16/2014	09/26/2014	09/26/2014	63,507.51
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Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$63,507.51
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Program 020000 - Main Totals	Invoice Transactions 3	\$96,097.26
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Department 02 - Public Works Totals	Invoice Transactions 3	\$96,097.26
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Fund 601 - Cum Cap Development Totals	Invoice Transactions 3	\$96,097.26
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Fund 730 - Solid Waste

Department 16 - Sanitation

Program 160000 - Main

Account 52110 - Office Supplies

9523 - Freedom Business Solutions, LLC	7462	16-printer toner	Paid by EFT # 4488	09/16/2014	09/16/2014	09/26/2014	09/26/2014	89.95
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383 - Maxwell's Office Supply	103135	16-binders, sheet protectors	Paid by EFT # 4523	09/16/2014	09/16/2014	09/26/2014	09/26/2014	15.17
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Account 52110 - Office Supplies Totals	Invoice Transactions 2	\$105.12
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Account 52420 - Other Supplies

248 - Cosner's Ice Company	134007059	16-ice for crews-100 7# bags	Paid by EFT # 4471	09/16/2014	09/16/2014	09/26/2014	09/26/2014	145.00
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Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$145.00
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Account 53130 - Medical

231 - Indiana University Health Bloomington, INC	00000639-Richard	16-drug screen DOT 5 panel e screen-E.	Paid by EFT # 4506	09/16/2014	09/16/2014	09/26/2014	09/26/2014	39.00
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Account 53130 - Medical Totals	Invoice Transactions 1	\$39.00
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Account 53310 - Printing

8002 - Safeguard Business Systems, INC	030040539	16-printing of trash & yard waste stickers	Paid by EFT # 4556	09/16/2014	09/16/2014	09/26/2014	09/26/2014	3,689.05
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Account 53310 - Printing Totals	Invoice Transactions 1	\$3,689.05
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Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel Group, INC	1821703209	16-mat supplies-9/3/14	Paid by EFT # 4448	09/16/2014	09/16/2014	09/26/2014	09/26/2014	27.87
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19171 - Aramark Uniform & Career Apparel Group, INC	1821703208	16-uniform rental (minus payroll ded)-	Paid by EFT # 4448	09/16/2014	09/16/2014	09/26/2014	09/26/2014	13.00
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19171 - Aramark Uniform & Career Apparel Group, INC	1821712288	16-mat services 9/10/14	Paid by EFT # 4448	09/16/2014	09/16/2014	09/26/2014	09/26/2014	27.87
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19171 - Aramark Uniform & Career Apparel Group, INC	1821712287	16-uniform rental (minus payroll ded)-	Paid by EFT # 4448	09/16/2014	09/16/2014	09/26/2014	09/26/2014	13.00
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Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 4	\$81.74
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Account 53950 - Landfill

137 - Good Earth, LLC	9855	16-yard waste disp fee-9/4/14-truck #944	Paid by EFT # 4490	09/16/2014	09/16/2014	09/26/2014	09/26/2014	75.00
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137 - Good Earth, LLC	9848	16-yard waste disp fee-8/28/14-truck #944	Paid by EFT # 4490	09/16/2014	09/16/2014	09/26/2014	09/26/2014	75.00
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137 - Good Earth, LLC	9880	16-yard waste disp fee-9/10/14-truck #944	Paid by EFT # 4490	09/16/2014	09/16/2014	09/26/2014	09/26/2014	75.00
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52226 - Hoosier Transfer Station-3140	0000008375	16-trash disp fees for 8/15-8/30/14	Paid by Check # 58484	09/16/2014	09/16/2014	09/26/2014	09/26/2014	9,096.74
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Account 53950 - Landfill Totals	Invoice Transactions 4	\$9,321.74
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Account 53990 - Other Services and Charges

474 - Ziebart	811038	16-rust protection for truck #938	Paid by Check # 58561	09/16/2014	09/16/2014	09/26/2014	09/26/2014	360.49
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$360.49
						Program 160000 - Main Totals	Invoice Transactions 14	\$13,742.14
						Department 16 - Sanitation Totals	Invoice Transactions 14	\$13,742.14
						Fund 730 - Solid Waste Totals	Invoice Transactions 14	\$13,742.14
Fund 800 - Risk Management								
Department 10 - Legal								
Program 100000 - Main								
Account 52430 - Uniforms and Tools								
327 - Hoosier Workwear Outlet, INC	323034	10 - Hoosier Workwear - shoes and boots	Paid by EFT # 4497	09/16/2014	09/16/2014	09/26/2014	09/26/2014	100.00
327 - Hoosier Workwear Outlet, INC	322993	10 - Hoosier Workwear - shoes and boots	Paid by EFT # 4497	09/16/2014	09/16/2014	09/26/2014	09/26/2014	100.00
327 - Hoosier Workwear Outlet, INC	322476	17 - Hoosier Workwear - boots	Paid by EFT # 4497	09/16/2014	09/16/2014	09/26/2014	09/26/2014	100.00
327 - Hoosier Workwear Outlet, INC	322446	10 - Hoosier Workwear - shoes and boots	Paid by EFT # 4497	09/16/2014	09/16/2014	09/26/2014	09/26/2014	100.00
						Account 52430 - Uniforms and Tools Totals	Invoice Transactions 4	\$400.00
Account 53420 - Worker's Comp & Risk								
2618 - Southeastern Indiana Health Operations, INC	12-SIHO ~INV674	PPI Payout for Maurice Lagneaux	Paid by EFT # 4420	09/15/2014	09/15/2014	09/15/2014	09/15/2014	7,000.00
2618 - Southeastern Indiana Health Operations, INC	12-675	12 TTD Wages for Jeff Morris pay date 9/19/14	Paid by EFT # 4436	09/18/2014	09/18/2014	09/18/2014	09/18/2014	1,127.40
						Account 53420 - Worker's Comp & Risk Totals	Invoice Transactions 2	\$8,127.40
Account 53990 - Other Services and Charges								
19618 - Old National Insurance, INC	582397	10 - Old National - Public Official Bond -	Paid by EFT # 4539	09/16/2014	09/16/2014	09/26/2014	09/26/2014	900.00
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$900.00
						Program 100000 - Main Totals	Invoice Transactions 7	\$9,427.40
						Department 10 - Legal Totals	Invoice Transactions 7	\$9,427.40
						Fund 800 - Risk Management Totals	Invoice Transactions 7	\$9,427.40
Fund 801 - Health Insurance Trust								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990 - Other Services and Charges								
3977 - Cigna Health & Life Insurance Company	Sept2014	12-Cigna September 14 vision/dental	Paid by EFT # 4467	09/16/2014	09/16/2014	09/26/2014	09/26/2014	2,282.68
18539 - Life Insurance Company Of North America	Sept2014	12-Life Insurance	Paid by EFT # 4521	09/16/2014	09/16/2014	09/26/2014	09/26/2014	3,961.00
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 2	\$6,243.68
Account 53990.1201 - Other Services and Charges Health Insurance								
3908 - CIGNA Healthcare	12-CIGNA Sept	CIGNA Dental Sept 2014 Claims \$35,328.01	Paid by EFT # 4427	09/15/2014	09/15/2014	09/15/2014	09/15/2014	35,328.01
17785 - The Howard E Nyhart Co, Inc	12-HSA Funding	12-HSA ER Contribution for James Pritchard &	Paid by EFT # 4437	09/18/2014	09/18/2014	09/18/2014	09/18/2014	621.37
						Account 53990.1201 - Other Services and Charges Health Insurance Totals	Invoice Transactions 2	\$35,949.38
Account 53990.1278 - Other Services and Charges Disability LTD								
18539 - Life Insurance Company Of North America	Sept2014	12-Life Insurance	Paid by EFT # 4521	09/16/2014	09/16/2014	09/26/2014	09/26/2014	5,541.55
						Account 53990.1278 - Other Services and Charges Disability LTD Totals	Invoice Transactions 1	\$5,541.55
						Program 120000 - Main Totals	Invoice Transactions 5	\$47,734.61
						Department 12 - Human Resources Totals	Invoice Transactions 5	\$47,734.61
						Fund 801 - Health Insurance Trust Totals	Invoice Transactions 5	\$47,734.61

Fund 802 - Fleet Maintenance
Department 17 - Fleet Maintenance
Program 170000 - Main
Account 52230 - Garage and Motor Supplies

50605 - Bauer Built, INC	360037919	17 - Bauer Built - tires	Paid by Check # 58441	09/16/2014	09/16/2014	09/26/2014	09/26/2014	953.69
50605 - Bauer Built, INC	360037696	17 - Bauer Built - tire credit	Paid by Check # 58441	09/16/2014	09/16/2014	09/26/2014	09/26/2014	(220.00)
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	+29031226	17 - Neal - #847 tires	Paid by EFT # 4450	09/16/2014	09/16/2014	09/26/2014	09/26/2014	348.84
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29031672	17 - Neal - #561 - tires	Paid by EFT # 4450	09/16/2014	09/16/2014	09/26/2014	09/26/2014	246.50
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29031759	17 - Neal #929 - tires	Paid by EFT # 4450	09/16/2014	09/16/2014	09/26/2014	09/26/2014	233.62
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29031793	17 - Neal - #703 - tires	Paid by EFT # 4450	09/16/2014	09/16/2014	09/26/2014	09/26/2014	682.40
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29030541	17 - Neal - parts return	Paid by EFT # 4450	09/16/2014	09/16/2014	09/26/2014	09/26/2014	(58.00)
Account 52230 - Garage and Motor Supplies Totals							Invoice Transactions 7	\$2,187.05
Account 52240 - Fuel and Oil								
613 - Hoosier Penn Oil Company, INC	0924391-IN	17 - Hoosier Penn - HP 10W30	Paid by EFT # 4495	09/16/2014	09/16/2014	09/26/2014	09/26/2014	653.63
349 - White River Cooperative, INC	5719210	17 - White River - PDR B 20	Paid by EFT # 4584	09/16/2014	09/16/2014	09/26/2014	09/26/2014	22,802.31
Account 52240 - Fuel and Oil Totals							Invoice Transactions 2	\$23,455.94
Account 52320 - Motor Vehicle Repair								
4574 - John Deere Financial	F05350/62	06-supplies	Paid by Check # 58497	09/16/2014	09/16/2014	09/26/2014	09/26/2014	214.56
4574 - John Deere Financial	F15271/62	06-safety cans	Paid by Check # 58497	09/16/2014	09/16/2014	09/26/2014	09/26/2014	89.97
4135 - Andy Mohr Truck Center	1085814	17 - Andy Mohr - #956 filter	Paid by EFT # 4446	09/16/2014	09/16/2014	09/26/2014	09/26/2014	59.26
244 - Bloomington Ford, INC	5045275	17 - Blgtn Ford - #200 - tailgate latch	Paid by EFT # 4456	09/16/2014	09/16/2014	09/26/2014	09/26/2014	27.64
244 - Bloomington Ford, INC	5045376	17 - Bloomington Ford - #135 seatbelt buckle	Paid by EFT # 4456	09/16/2014	09/16/2014	09/26/2014	09/26/2014	65.09
244 - Bloomington Ford, INC	5045362	17 - Bloomington Ford - #199B regulator and mo	Paid by EFT # 4456	09/16/2014	09/16/2014	09/26/2014	09/26/2014	96.74
244 - Bloomington Ford, INC	5045384	17 - Bloomington Ford core credit	Paid by EFT # 4456	09/16/2014	09/16/2014	09/26/2014	09/26/2014	(30.00)
4335 - Circle Distributing, INC	156035	17 - Circle Dist - 134 battery	Paid by Check # 58454	09/16/2014	09/16/2014	09/26/2014	09/26/2014	103.72
4335 - Circle Distributing, INC	156397	17 - Circle - #138 - upper control arms	Paid by Check # 58454	09/16/2014	09/16/2014	09/26/2014	09/26/2014	175.20
4335 - Circle Distributing, INC	156101	17 - Circle Dist - warranty return inv	Paid by Check # 58454	09/16/2014	09/16/2014	09/26/2014	09/26/2014	(103.72)
4335 - Circle Distributing, INC	154964	17 - Circle - charge credit parts return	Paid by Check # 58454	09/16/2014	09/16/2014	09/26/2014	09/26/2014	(30.96)
4466 - Clarke Power Services, INC	C107017827:01	17 - Clarke - #339 VPOD	Paid by Check # 58461	09/16/2014	09/16/2014	09/26/2014	09/26/2014	511.82
4752 - Community Chrysler Plymouth Dodge, INC	5014364	17 - Community Chrysler - #129 Camshaft sensor	Paid by Check # 58464	09/16/2014	09/16/2014	09/26/2014	09/26/2014	17.20
11417 - Construction Machinery Company, LLC	0034706-IN	17 CMC - Corner Guards	Paid by Check # 58465	09/16/2014	09/16/2014	09/26/2014	09/26/2014	412.12
594 - Curry Auto Center, INC	5057788	17 - Curry - #811 filter housing	Paid by Check # 58468	09/16/2014	09/16/2014	09/26/2014	09/26/2014	501.17
594 - Curry Auto Center, INC	5057787	17 - Curry - #594 EBCM	Paid by Check # 58468	09/16/2014	09/16/2014	09/26/2014	09/26/2014	820.37
594 - Curry Auto Center, INC	5057750	17 - Curry Auto - #691 ignition switch cylinder	Paid by Check # 58468	09/16/2014	09/16/2014	09/26/2014	09/26/2014	157.05
594 - Curry Auto Center, INC	5057845	17 - Curry Auto Center - #667 - kick plate	Paid by Check # 58468	09/16/2014	09/16/2014	09/26/2014	09/26/2014	130.70
4742 - Dreyer, INC	90495590	17 - Dreyer - #727 - engine valves	Paid by Check # 58469	09/16/2014	09/16/2014	09/26/2014	09/26/2014	58.32
796 - Interstate Battery System of Bloomington, INC	301112253	17 - Interstate Battery - Consignment Batteries	Paid by Check # 58493	09/16/2014	09/16/2014	09/26/2014	09/26/2014	512.88

4439 - JX Enterprises, INC	H-242370006	17 - Peterbilt - valve fan	Paid by EFT # 4509	09/16/2014	09/16/2014	09/26/2014	09/26/2014	64.77
4439 - JX Enterprises, INC	H242400075	17 - Peterbilt - exhaust pipe #948	Paid by EFT # 4509	09/16/2014	09/16/2014	09/26/2014	09/26/2014	575.80
4439 - JX Enterprises, INC	H-242380079	17 - Peterbilt - AIR COMPRESSOR	Paid by EFT # 4509	09/16/2014	09/16/2014	09/26/2014	09/26/2014	1,104.20
4439 - JX Enterprises, INC	H242460044	17 - Peterbilt - #950 fan clutch rebuild kit	Paid by EFT # 4509	09/16/2014	09/16/2014	09/26/2014	09/26/2014	485.14
2974 - MacAllister Machinery Co, INC	PT000179370	17 - MacAllister - Air Intake Relay	Paid by EFT # 4522	09/16/2014	09/16/2014	09/26/2014	09/26/2014	70.21
787 - Motor Service Corporation	4822-281993	17 - motor service - stock wipers	Paid by EFT # 4529	09/16/2014	09/16/2014	09/26/2014	09/26/2014	26.56
787 - Motor Service Corporation	4822-282141	17 - Motor Service - #704 wheel seals	Paid by EFT # 4529	09/16/2014	09/16/2014	09/26/2014	09/26/2014	40.54
787 - Motor Service Corporation	4822-282906	17 - Motor Service - #470 ignition switch	Paid by EFT # 4529	09/16/2014	09/16/2014	09/26/2014	09/26/2014	22.24
787 - Motor Service Corporation	4822-282648	17 - motor service - stock wipers	Paid by EFT # 4529	09/16/2014	09/16/2014	09/26/2014	09/26/2014	32.85
787 - Motor Service Corporation	4822-282728	17 - Motor Service - #423 adhesive	Paid by EFT # 4529	09/16/2014	09/16/2014	09/26/2014	09/26/2014	15.99
787 - Motor Service Corporation	4822-280652	17 - Motor Service - core return	Paid by EFT # 4529	09/16/2014	09/16/2014	09/26/2014	09/26/2014	(14.00)
53385 - O'Reilly Automotive Stores, INC	1903-486136	17-CRUSH SLEEVE	Paid by Check # 58516	09/16/2014	09/16/2014	09/26/2014	09/26/2014	4.70
4727 - P&P Golf Cars, LLC	01-20743	17 - P & P Golf - #201 batteries	Paid by EFT # 4541	09/16/2014	09/16/2014	09/26/2014	09/26/2014	1,176.00
19681 - Southeastern Equipment Co, Inc	D29309	17 - Southeastern - oring & pipe #785	Paid by EFT # 4562	09/16/2014	09/16/2014	09/26/2014	09/26/2014	183.16
476 - Southern Indiana Parts, INC (Napa Auto Parts)	NAPA August 2014	17 - AUTO PARTS AND SHOP SUPPLIES	Paid by EFT # 4563	09/16/2014	09/16/2014	09/26/2014	09/26/2014	5,083.97
582 - Town & Country Chrysler, Jeep	5047417	17 - Town & Country #136 Taillight assy	Paid by Check # 58549	09/16/2014	09/16/2014	09/26/2014	09/26/2014	168.10
582 - Town & Country Chrysler, Jeep	5047511	17 - Town & Country #224 - radiator fan	Paid by Check # 58549	09/16/2014	09/16/2014	09/26/2014	09/26/2014	265.68
4398 - TruckPro Holding Corporation	047-0911958	17 - TruckPro - #948 - exhaust pipe	Paid by EFT # 4575	09/16/2014	09/16/2014	09/26/2014	09/26/2014	111.74
54917 - Vans Electrical Systems, INC	477155	17 - Van's - stock - grommets	Paid by Check # 58554	09/16/2014	09/16/2014	09/26/2014	09/26/2014	18.44
816 - Vermeer Of Indiana, INC	P51996	17 - Vermeer - #470 - various parts	Paid by EFT # 4576	09/16/2014	09/16/2014	09/26/2014	09/26/2014	735.34
2096 - West Side Tractor Sales Co.	B13106	17 - West Side Tractor - #885 - alternator	Paid by EFT # 4582	09/16/2014	09/16/2014	09/26/2014	09/26/2014	423.13
2096 - West Side Tractor Sales Co.	B13119	17 - West Side Tractor - core credit	Paid by EFT # 4582	09/16/2014	09/16/2014	09/26/2014	09/26/2014	(50.00)
Account 52320 - Motor Vehicle Repair Totals							Invoice Transactions 42	\$14,333.69
Account 52420 - Other Supplies								
177 - Indiana Oxygen Co	08305904	17 - Indiana Oxygen Co - Acetylene, mix gases,	Paid by EFT # 4503	09/16/2014	09/16/2014	09/26/2014	09/26/2014	4.34
8181 - Lawson Products, INC	9302690780	17 - Lawson - DNI - stock	Paid by EFT # 4519	09/16/2014	09/16/2014	09/26/2014	09/26/2014	190.28
476 - Southern Indiana Parts, INC (Napa Auto Parts)	NAPA August 2014	17 - AUTO PARTS AND SHOP SUPPLIES	Paid by EFT # 4563	09/16/2014	09/16/2014	09/26/2014	09/26/2014	363.77
Account 52420 - Other Supplies Totals							Invoice Transactions 3	\$558.39
Account 53620 - Motor Repairs								
51834 - BFS Retail Operations, LLC (Firestone)	135345	17 - Firestone - alignment #691	Paid by Check # 58443	09/16/2014	09/16/2014	09/26/2014	09/26/2014	54.99
824 - Bland's Heavy Wrecker Service, INC	137712	17 - Bland's - #139 tow services	Paid by EFT # 4453	09/16/2014	09/16/2014	09/26/2014	09/26/2014	199.00
244 - Bloomington Ford, INC	6105269/1	17 - Bloomington Ford - #706 - drag test	Paid by EFT # 4456	09/16/2014	09/16/2014	09/26/2014	09/26/2014	105.84
11 - Bruces Welding	549911	17 - Bruces Welding - #391L Welding Services	Paid by Check # 58448	09/15/2014	09/16/2014	09/26/2014	09/26/2014	30.00

52607 - Jim's Custom Trim Shop	596026	17 - Jim's Custom Trim - #134 cushion & foam	Paid by Check # 58496	09/16/2014	09/16/2014	09/26/2014	09/26/2014	170.00
				Account 53620 - Motor Repairs Totals		Invoice Transactions 5		559.83
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1821694133	17 - aramark mats	Paid by EFT # 4448	09/16/2014	09/16/2014	09/26/2014	09/26/2014	53.93
19171 - Aramark Uniform & Career Apparel Group, INC	1821694134	17 - aramark - uniforms	Paid by EFT # 4448	09/16/2014	09/16/2014	09/26/2014	09/26/2014	9.39
19171 - Aramark Uniform & Career Apparel Group, INC	1821703216	17 - aramark - mats & towels	Paid by EFT # 4448	09/16/2014	09/16/2014	09/26/2014	09/26/2014	49.77
19171 - Aramark Uniform & Career Apparel Group, INC	1821703217	17 - aramark - uniforms	Paid by EFT # 4448	09/16/2014	09/16/2014	09/26/2014	09/26/2014	9.39
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 4		122.48
				Program 170000 - Main Totals		Invoice Transactions 63		41,217.38
				Department 17 - Fleet Maintenance Totals		Invoice Transactions 63		41,217.38
				Fund 802 - Fleet Maintenance Totals		Invoice Transactions 63		41,217.38
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 Company	Sept2014	12-Cigna September 14 vision/dental	Paid by EFT # 4467	09/16/2014	09/16/2014	09/26/2014	09/26/2014	6,008.38
				Account 53990.1241 - Other Services and Charges Vision Totals		Invoice Transactions 1		6,008.38
Account 53990.1271 - Other Services and Charges Section 125 - URM- City								
17785 - The Howard E Nyhart Co, Inc	12-Flex 9-14-14A	FSA City URM Reimbursement to	Paid by EFT # 4421	09/15/2014	09/15/2014	09/15/2014	09/15/2014	70.00
17785 - The Howard E Nyhart Co, Inc	12-Flex 9-13-14A	FSA City URM Reimbursement to	Paid by EFT # 4422	09/15/2014	09/15/2014	09/15/2014	09/15/2014	88.75
17785 - The Howard E Nyhart Co, Inc	12-Flex 9-12-14A	FSA City URM Reimbursement to	Paid by EFT # 4424	09/15/2014	09/15/2014	09/15/2014	09/15/2014	174.00
17785 - The Howard E Nyhart Co, Inc	12-Flex 9-11-14B	FSA City URM Reimbursement to	Paid by EFT # 4425	09/15/2014	09/15/2014	09/15/2014	09/15/2014	455.54
17785 - The Howard E Nyhart Co, Inc	12-flex 09-16-14	FSA City URM Reimbursement to	Paid by EFT # 4431	09/17/2014	09/17/2014	09/17/2014	09/17/2014	105.00
17785 - The Howard E Nyhart Co, Inc	12-fsa 09-16-14	FSA City URM Reimbursement to	Paid by EFT # 4433	09/17/2014	09/17/2014	09/17/2014	09/17/2014	68.00
17785 - The Howard E Nyhart Co, Inc	12-09-15-14cob	FSA City URM Reimbursement to	Paid by EFT # 4434	09/17/2014	09/17/2014	09/17/2014	09/17/2014	60.00
17785 - The Howard E Nyhart Co, Inc	12-flex cob 9-17	FSA City URM Reimbursement to	Paid by EFT # 4438	09/18/2014	09/18/2014	09/18/2014	09/18/2014	36.87
				Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals		Invoice Transactions 8		1,058.16
Account 53990.1273 - Other Services and Charges Term Life								
18539 - Life Insurance Company Of North America	Sept2014	12-Life Insurance	Paid by EFT # 4521	09/16/2014	09/16/2014	09/26/2014	09/26/2014	12,053.80
				Account 53990.1273 - Other Services and Charges Term Life Totals		Invoice Transactions 1		12,053.80
Account 53990.1274 - Other Services and Charges Optional Life								
1871 - Heritage Union Life Insurance	Sept 2,2014	12-Heritage Life Sept 1, 2014	Paid by Check # 58479	09/16/2014	09/16/2014	09/26/2014	09/26/2014	106.61
				Account 53990.1274 - Other Services and Charges Optional Life Totals		Invoice Transactions 1		106.61
Account 53990.1275 - Other Services and Charges Universal Life (AUL)								
1872 - American United Life	August14Ded	12-Universal life August ded/Sept inv	Paid by Check # 58435	09/16/2014	09/16/2014	09/26/2014	09/26/2014	5,161.04
				Account 53990.1275 - Other Services and Charges Universal Life (AUL) Totals		Invoice Transactions 1		5,161.04
Account 53990.1277 - Other Services and Charges Disability STD								
18539 - Life Insurance Company Of North America	Sept2014	12-Life Insurance	Paid by EFT # 4521	09/16/2014	09/16/2014	09/26/2014	09/26/2014	6,134.96
				Account 53990.1277 - Other Services and Charges Disability STD Totals		Invoice Transactions 1		6,134.96
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util								
17785 - The Howard E Nyhart Co, Inc	12-Flex 9-13-14B	FSA Util URM Reimbursement to	Paid by EFT # 4423	09/15/2014	09/15/2014	09/15/2014	09/15/2014	58.00

17785 - The Howard E Nyhart Co, Inc	12-Flex 9-11-14A	FSA Util URM Reimbursement to	Paid by EFT # 4426	09/15/2014	09/15/2014	09/15/2014	09/15/2014	79.71
17785 - The Howard E Nyhart Co, Inc	12-flex09-16	FSA Util URM Reimbursement to	Paid by EFT # 4432	09/17/2014	09/17/2014	09/17/2014	09/17/2014	151.25
17785 - The Howard E Nyhart Co, Inc	12-91514 urm	FSA Util URM Reimbursement to	Paid by EFT # 4435	09/17/2014	09/17/2014	09/17/2014	09/17/2014	25.00
17785 - The Howard E Nyhart Co, Inc	12-flex urm 9-17	FSA Util URM Reimbursement to	Paid by EFT # 4439	09/18/2014	09/18/2014	09/18/2014	09/18/2014	61.29
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals						Invoice Transactions 5		<u>\$375.25</u>
Account 53990.1283 - Other Services and Charges Health Savings Account								
17785 - The Howard E Nyhart Co, Inc	12-HSA Pav091914	HSA Employee Contributions	Paid by EFT # 4440	09/18/2014	09/18/2014	09/18/2014	09/18/2014	13,493.55
Account 53990.1283 - Other Services and Charges Health Savings Account Totals						Invoice Transactions 1		<u>\$13,493.55</u>
Program 120000 - Main Totals						Invoice Transactions 19		<u>\$44,391.75</u>
Department 12 - Human Resources Totals						Invoice Transactions 19		<u>\$44,391.75</u>
Fund 804 - Insurance Voluntary Trust Totals						Invoice Transactions 19		<u>\$44,391.75</u>
Grand Totals						Invoice Transactions 297		<u>\$420,324.82</u>

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
9/10/2014	Sp Utility Cks				6,478.48
9/26/2014	Claims				420,324.82
	Bank Fees				426,803.30
					<u>426,803.30</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of _____ claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 426,803.30

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 _____