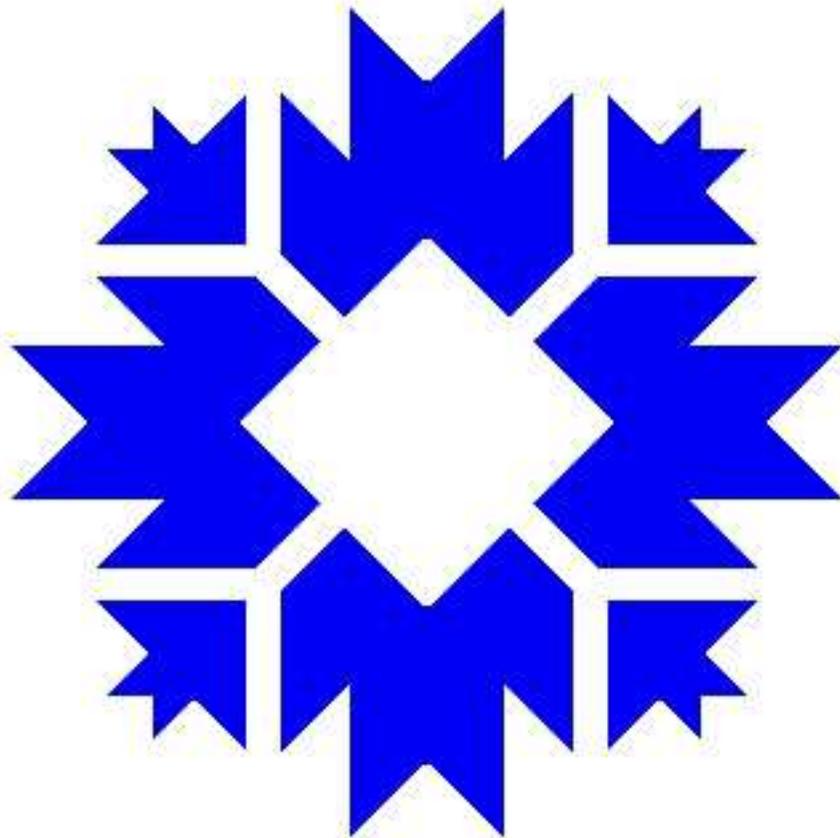


Board of Public Works Meeting

October 22, 2014



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

A Meeting of the Board of Public Work to be Held Wednesday, October 22, 2014 at 3:30 p.m. 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**- October 7, 2014
- III. **PETITIONS & REMONSTRANCES**
- IV. **OPEN SEALED BIDS**
 1. Open Sealed Bids to Abate Unsafe Portion of the Structure at 3600 E. Park Lane
 2. Open Sealed Quotes for 4th Street Parking Garage Repairs
- V. **HEARINGS FOR NOISE & TITLE VI APPEALS**
 1. Appeal of Noise Ordinance Citation #33007 at 612 S. Park Avenue
 2. Appeal of Noise Ordinance Citation #33557 at 813 S. Mitchell Street
- VI. **OLD BUSINESS**
 1. Resolution 2014-83: Approve the Route Change for the Planned Parenthood Protest March (Thursday, 10/23)
- VII. **NEW BUSINESS**
 1. Request for Noise Permit for Grant Street Arts Collective at 114 ½ S. Grant Street (Tuesday, 11/4)
 2. Request of Noise Permit for Halloween at Switchyard Studios at 1607 S. Rogers Street (Saturday, 11/1)
 3. Resolution 2014-93: Allow Itinerant Merchant to Renew Permit to Operate in the Public Right of Way (Naughty Dog)
 4. Approve Outdoor Lighting Service Agreement for Street Light Installation at Driscoll and Palmer Intersection
 5. Resolution 2014-95: Annual Renewal of Encroachment Agreement for Public Improvements Required by Unified Development Ordinance
 6. Approve Amendment #1 for 17th Street Sidewalk Project (Madison Street to Maple Street)
 7. Approve Change Order #1 for Park Avenue Brick Restoration Project
 8. Approve Change Order #1 for 2014 Pavement Markings Project

The Board of Public Works meeting was held on Tuesday, October 7, 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: Roy Aten - Planning & Transportation
Jason Carnes - ESD
Miah Michaelson - ESD
Mike Young - Fleet
Chris Wheeler - City Legal
Jackie Moore - City Legal
Patty Mulvihill - City Legal
Officer Jeffrey Rodgers
Laurie Rinquist - Animal Care & Control
Norman Mosier - HAND
Chris Smith - Public Works
Laurel Waters - Controller & BPW Support

No Messages

**MESSAGES FROM
BOARD MEMBERS**

McNamara moved to approve the minutes of September 23, 2014. Zietlow seconded the motion. The motion passed. Minutes approved.

**APPROVAL OF
MINUTES - September
23, 2014**

None

**PETITIONS &
REMONSTRANCES**

**TITLE VI
ENFORCEMENT**

Norman Mosier, Compliance Officer with HAND introduced himself. Norman stated the property owner at 1413 W. 11th Street has been negligent in cleaning up his property. There is junk laying around the yard. HAND requested permission to abate the property.

**Permission to Abate
Property for Title 6
Violations at 1413 W.
11th Street**

The property owner was not present to speak to the violation.

Zietlow stated she is concerned as there has been several problems with this owner. Zietlow asked if there was a time the City would tell an owner they could not longer rent property.

Johnson explained there are times when rental occupancy permits can be revoked for life safety violations, and that has been done in the past.

McNamara made a motion that staff be granted permission to abate the property for Title VI violation at 1413 W. 11th Street. Zietlow seconded the motion. The motion passed. Permission granted to abate violations at 1413 W. 11th Street..

**HEARINGS FOR NOISE
& TITLE VI APPEALS**

Patty Mulvihill stated there was an appeal filed to Citation #33805 by John Stuto. The ticket was issued on September 14, 2014 at approximately 12:10 in the morning. Dispatch was advised of the problem around 10:55 p.m. when complaint of a loud party was reported around the area of 409 E. 16th Street. Officers were dispatched approximately 30 minutes later, per normal procedure for Dispatch, so that it can be determined if the problem has been ongoing. Officer Rodgers and an IUPD officer were working Quiet Nights Patrol. The noise could initially be heard from Dunn Street. Upon further searching they located the actual source at 409 E. 16th Street. Conservative estimates from the officers stated they could hear party noise from at least 200 feet away from where the actual party was occurring. The party was located in the garage. There were approximately 30 people inside the garage and loud music was being played. A Citation with a \$50 fine was issued.

**Appeal of Noise
Ordinance Citation
#33805 at 409 E. 16th
Street**

Appellant was not present to speak to his appeal.

Officer Jeff Rodgers, Bloomington Police Department, introduced himself. Officer Rodgers stated the report given by city attorney, Mulvihill is accurate. The noise could be heard from approximately 200 feet away. The original call was for Dunn Street, but the noise was not located there, but was located at 409 E. 16th. There were several residents present, but only one was cited.

McNamara made a motion that the appeal of Noise Ordinance Citation #33805, at 409 E. 16th Street be denied. Zietlow seconded the motion. Motion passed.

Patty Mulvihill stated on September 8, 2014 around 3:00 p.m., Neighborhood Compliance Officer, Norman Mosier, issued Citations #34217 and 34218. There was overgrowth above 8 inches in the lawn, and also a television laying out on the property. The tenants were spoken to before and a warning was given. The tenant did not comply, and on September 8th the citations were issued. Nelson Keller, one of the tenants, appeal states that he doesn't believe the lawn was at a height exceeding 8 inches. He also thought by moving the television from the lawn to the driveway corrected the trash violation. City Legal believes there is enough evidence to issue the

**Appeal of Trash
Ordinance Citation
#34217 and Overgrowth
Ordinance Citation
#34218 at 913 S. Lincoln
Street**

violations and asked that the Citations be upheld. Both citations are \$50, for a total fine of \$100.

The Appellant was not present.

McNamara made a motion that the appeal of Trash Ordinance Citation #34217 and Overgrowth Ordinance Citation #34218 at 913 South Lincoln Street be denied. Zietlow seconded the motion. The motion passed. Citations #34217 and #34218 appeal denied.

NEW BUSINSS

Miah Michaelsen, Economic and Sustainable Development Department, explained that Curbside Films will be in Bloomington through November of 2014 shooting a Bollywood film. The title of the film is "7 Hindustani." The film will be shot in various locations around Bloomington, as well as on the Indiana University campus. The streets and sidewalks will remain open; however, the producers are requesting the reservation of specific parking locations to accommodate shooting angles and production vehicles. The producers have been doing neighborhood notifications and making arrangements for alternate parking for those effected in residential neighborhoods. Miah added staff has been working with a team from Curbside Films over the last four weeks, and have been fantastic to work with. City staff is enthusiastic about having them in our community and our downtown.

Resolution 2014-89: Use of Public Parking Spaces for Film Production of "7 Hindustani" by Curbside Films

Ilana Rossei, line producer of the film, introduced herself and said they are very excited to be in Bloomington. Rossei explained this is a feature Bollywood film all pretty much set in Bloomington. Rossei stated they are also working with Indiana University quite a bit and much of the filming takes place there. This film will showcase and show off to the international community, certainly, an Indian audience, Bloomington. Rossei further stated in order to film in some areas, parking spaces will be needed, for the picture, so cars are not covering the venue and location; and also, for production vehicles.

Zietlow asked if they will be notifying everyone when this will occur, as she stated there were no dates listed. Rossei stated there were some issues with the dates because there were delays in visas. She will have a new schedule tomorrow so the dates can be updated. This will start toward the end of October, going into mid November.

Zietlow stated she noticed they will be on Kirkwood for an extended length of time, and wondered if they will be talking to the businesses as to whether or not this is going to upset them. Rossei stated they will notify all the businesses and will actually be filming at Kilroy's

on Kirkwood. Zietlow asked about South Washington, and if people there know they are coming. Rossei stated they have canvassed the neighborhood, and have had positive and enthusiastic responses from everyone they have spoken with.

Anil Kapoor, actor and producer, introduced himself. He made some brief comments about how organized and well run this meeting has been, as well as answered the question asked by McNamara as to the difference between Hindu and Hindustani. He explained this is going to be a "coming of age type film." Kapoor stated since the economy went bad, many Indians are wanting to study in the United States.

McNamara welcomed the group to Bloomington and thought it fantastic. Zietlow believed it to be over 1,000.

Zietlow stated there are a number of Indian students at Bloomington, and asked Mr. Kapoor if he knew what the number was. Kapoor stated he did know.

McNamara made a motion to approve Resolution 2014-89: Use of Public Parking Spaces for Film Production of (working title) "7 Hindustani" by Curbside Films. Zietlow seconded the motion. The motion passed. Use of public parking spaces approved.

Miah stated staff will work with the group on notification since there are no firm dates.

Miah explained the Chocolate Moose is hosting Food Truck Fridays in their parking lot downtown through the month of October to highlight local food trucks. They would like to play amplified music as part of the event between 6 p.m. and 9 p.m. each Friday evening. Staff supported the event. Miah added Bloomington does have quite a food truck culture. Miah stated the event has been well received so far. The entire event runs from 11 a.m. until 9:00 p.m. with the noise permit being 6 - 9 p.m.

**Request for Noise Permit
for Food Truck Fridays
at Chocolate Moose
(10/10, 10/17, 10/24,
10/31)**

Zietlow asked where they parked. Miah stated they park in the parking lot for the Chocolate Moose.

McNamara made a motion to approve the request for Noise Permit for Food Truck Fridays at the Chocolate Moose on the Fridays of October 10, 17, 24 and 31st. Zietlow seconded the motion. The motion passed. Noise Permit for Food Truck Fridays approved.

Miah explained the Salvation Army will be hosting the Jingle Bell 5K run on the B-line Trail on Saturday, December 13, 2014. This is a fundraiser for the organization. As part of the event they would like to play live un-amplified music on the trail between 9 a.m. and noon.

**Request for Noise Permit
for Jingle Bell Run on the
B-Line Trail (Saturday,
12/13)**

Salvation Army has secured permission to use the trail from the Parks Department. Staff supported the request.

McNamara made a motion to approve the request for Noise Permit for the Jingle Bell Run on the B-Line Trail on Saturday, December 13th. Zietlow seconded the motion. The motion passed. Noise permit for Jingle Bell Run approved.

Miah explained the Canopy of Lights is an annual event sponsored by Downtown Bloomington Inc. The event is free and open to the public. The organizers are requesting that Kirkwood Avenue between College and Walnut be closed on Friday, November 28th to vehicular traffic between the hours of 3:00 p.m. until 9:00 p.m. They will have special quests and light the canopy of lights to mark the beginning of the holiday season. City Parks and Recreation will be providing the stage for the event, and four spaces in front of Fountain Square Mall are being requested for stage step up. The stage will be removed by 9:00 a.m. on Saturday morning. The Resolution also includes a noise waiver for amplified music.

Resolution 2014-91: Use of Public Street for Canopy of Lights (Friday, 11/28)

Talisha Coppock was due to attend the meeting but had something unforeseen come up.

McNamara made a motion to approve Resolution 2014-91: Use of Public Streets for Canopy of Lights on November 28, 2014. Zietlow seconded the motion. The motion passed. Resolution 2014-91 approved.

Jason Carnes, Economic and Sustainable Development Department, introduced himself. Carnes stated David White has applied for Itinerant Merchant License. In order to operate in the public right of way permission must come from this Board first. The application was reviewed and everything is in order. White is requesting a license for one year. He will operate from a food trailer serving assorted types of BBQ.

Resolution 2014-92: Allow Itinerant Merchant to Operate in the Public Right of Way (Great White Smoke)

Dave White introduced himself. Mr. White explained the barbeque not prepared on site but from his residence at 1200 South Rolling Ridge Way and then transported in heat bags. White stated he will sell pulled pork, brisket, and ribs. White added he has a contract with Indiana Athletics, which he thinks is a pretty good pitch. He added they will be at Food Truck Friday.

McNamara moved to approve Resolution 2014-92: Allow Itinerant Merchant to Operate in the Public Right of Way , Great White Smoke. Zietlow seconded the motion. The motion passed. Resolution 2014-92 approved.

Jason explained this is a renewal of an Itinerant Merchant for Andrew

Resolution 2014-93:

Weissert, Nowhere Mandrews, LLC. All the paperwork has been reviewed and is in order. He would like to renew for another year. He will continue selling hot dogs, walking tacos, chips, drink, etc. Staff supported the request.

Allow Itinerant Merchant to Operate in the Public Right of Way (Nowhere Mandrews)

Andrew Weiser owner of Nowhere Mandrews introduced himself. He stated he has been open for a year running this hot dog cart. A favorite is the mashed potato and gravy dog. He added he also does Food Truck Fridays, as well as Worms Way lunches.

McNamara made a motion to approve Resolution 2014-93: Allow Itinerant Merchant to Operate in the Public Right of Way, Nowhere Mandrews. Zietlow seconded the motion. The motion passed. Resolution 2014-93 approved.

Roy Aten, City of Bloomington Planning and Transportation Department introduced himself. Roy explained 17th and Arlington is under construction. The contractor is Weddle Brothers, and we are mid way through construction. It was discovered while milling the road a layer of concrete underneath the roadway that no one knew about. The contractor put forth a price to remove the concrete. There is about 1500 square feet of concrete to be removed for a price of \$17 per square yard. Staff did verify that price with averages for prices of project with similar quantities of pavement removal. The total change order price is \$25,585. INDOT is a partner on this project and they have indicated this change order meets the requirements of the federal participation and is subject to an 80/20 split with the City's share being \$5,117. The Federal share will be \$20,468. Staff recommended the Board approve Change Order #1 for the 17th and Arlington Roundabout Project.

Approve Change Order #1 for 17th and Arlington Roundabout Project

Zietlow asked where the concrete is. Aten stated it is on 17th Street coming all the way up and around the bend where Arlington Street is. Aten added this use to be an old county road built by the State, he believed in the 20's.

Zietlow asked about the core drillings before the bid specs were done. Aten stated corings were done, and the corings never picked up the concrete.

McNamara made a motion to approve Change Order #1 for 17th and Arlington Roundabout Project. Zietlow seconded the motion. The motion passed.

McNamara stated that it is not unusual for a project on this scale to see several change orders. Aten stated there are always unforeseen site conditions, and other things that happen, and those issues are worked on as the project moves along.

McNamara added that these change orders are funded in the contingency line of the originally approved budget for the project. There are no new appropriations required, as it is already part of the budget. Aten stated that was correct.

Aten added the project is moving along, and some of storm water work done in this area. He said he noticed he could already see an improvement in the drainage today.

Change Order #1 17th & Arlington project approved for a cost to the City of \$5,117.

Mike Young, Fleet Maintenance, introduced himself. Mike stated staff has reviewed all the submissions of qualifications for fuel bids. They are: Heritage Petroleum, Mansfield Oil, Petroleum Traders, and White River Co-op. Young stated staff recommends accepting all bidders.

**Award Diesel and
Unleaded Fuel Bids for
City Vehicles**

Johnson stated at the last meeting submissions were opened from each of these vendors stating their qualifications, and also supplying the City with all documentation necessary to make them a properly vetted vendor. Johnson stated she has, along with Mike, and City Legal reviewed all the submissions. All submissions were found to be in order. When the City needs fuel, bids will be solicited from all these vendors for a very specific window that the fuel is needed. Because fuel is a very volatile commodity, and pricing fluctuates from day to day, this gives the City the control to ask for bids on an as needed basis. Fuel has been purchased this way for several years and has saved the City a significant amount of money. This process allows staff to have the vendors properly vetted and make sure they meet all the criteria.

Zietlow asked if the vendors are all willing to participate in this way. Johnson stated they are, and part of them submitting their proposals was their understanding and willingness to bid on an as needed basis.

McNamara made a motion that Heritage Petroleum, Mansfield Oil, Petroleum Traders, and White River Co-op be accepted as responsible bidders for petroleum products. Zietlow seconded the motion. The motion passed.

Johnson introduced Laurie Rinqvist who is the Director of Animal Care and Control.

STAFF REPORT

Laurie announced that October is recognized nationally as Adopt-a-Dog Month. Adoption fees have been lowered to encourage

adoptions. This does typically result in high adoption rates for dogs during October.

Laurie gave an overview of the trends and happenings that have occurred in Animal Care and Control over the last ten years. The intake over the last ten years has gone down from 2003 to 2013. It is a 24 percent reduction. There was a little spike in 2004, which is the year the new shelter expansion was opened. Last year was the first year where there were under 4,000 animal intakes. Laurie contributed this to aggressive spay and neuter efforts in the community. The efforts of Pets Alive Clinic, and some of the other vets that the shelter works with so all shelter animals are spayed and neutered, as well as there being places for the community to take their animals to have them spayed and neutered at a lower cost has resulted in fewer puppies and kittens, which then results in fewer intakes at the Animal Shelter. Laurie also gave credit to the group Feral Cat Friends who have worked very aggressively in the same ten year period to reduce the population of feral cats.

Ringquist reported the adoption rates are up significantly, about 25 percent over the last ten years. The last two years there have been more than 2,000 adoptions each year. The Shelter is busy everyday with adoptions.

Most importantly euthanasia rates have dropped dramatically, 59% from 2003 to 2013, specifically with cats. Back in 2003 and 2004 there were 1500 to 1600 cats euthanized, last year just a little over 600. Laurie also stated there is a very active foster program. There are an amazing group of volunteers at the Shelter who foster animals which helps reach these goals.

Laurie added the support of the administration, community, the Board, and legislation that improves animal welfare in the community. the Shelter keeps moving forward.

McNamara asked for an update on the legislation reference out of county surrender fees. Laurie stated a couple of years ago staff went to Council and asked them to approve enacting an out of county surrender fee. Bloomington does take animals from residents of other counties, and in the past there was no charge for this service. It was determined since the City is maintained by property tax dollars, and Monroe County contributes a share of the budget through there property tax, that residents of other counties who were bringing their animals to Bloomington, were doing it for free. The number was high, around 900 animals per year, which 900 out of 5,000 is a high percentage of animals coming from other counties with no contribution toward the cost. Staff felt it wasn't fair to Bloomington/Monroe County taxpayers to be subsidizing other

counties, as well as enabling those other counties to avoid dealing with their own animal problems. The City Council did approve an out of county surrender fee. Residents from other counties who bring a single animal are charged \$20, and if its a litter the fee is \$25 to \$30 depending on the size of the litter. This has resulted in a dramatic reduction in intakes from outside Monroe County. Last year 430 animals came from other counties. This translates to a 50 percent reduction of intake from other counties.

Zietlow asked what other counties. Laurie stated Owen County, Lawrence County, and Green County are the largest contributors of animals. There are a few from Morgan and Brown County.

Zietlow asked beside dogs and cats, what are the other animals that come to the shelter. Laurie stated rabbits, guinea pigs, hamsters, gerbils, birds, etc. Zietlow asked about larger animals such as pigs and cows. Laurie stated occasionally the Shelter will get livestock, but only if it a result of a neglect case, or if they have broken out of a fence and the Shelter is temporarily holding them until they can be collected.

McNamara asked Laurie how many animals come from Monroe County but not within the corporate boundaries. Laurie stated it has been running anywhere between 45 to 49 percent over the last several year.

Zietlow asked if the Shelter gets a set fee from the County. Laurie explained Monroe County pays a percentage of what is considered running the shelter, and the county pays a percentage. She gave the example if 45% of the animals come from the County they pay 45% of the animal shelter portion of the budget. For next year's budget this is projected to be about \$335,000.

Zietlow asked what funds the education and other programs. McNamara stated this is 100 percent City funded. Laurie explained the County has two Animal Control officers that report to the Sheriff's Department, but there is no other shelter facility in the county, or any other staffing around animal issues other than those two County officers. Laurie did state that within the shelter portion of the budget a little of her time, the education person's time, volunteer coordinator's time, does get allocated to the sheltering portion of the budget. In that way, the County does pay a small piece of those functions.

McNamara took the opportunity to point out that Bloomington Animal Care and Control does not deal with wild animals. Laurie stated there is limited response. If a wild animal is in a person's living space then an officer will come out and help remove it from the

home. If there is wildlife in a backyard that is just a nuisance City officers are not licensed to trap. If a wild animal is sick or injured and suffering an officer will respond and either transport to a facility to rehabilitate, such as Wild Care, or euthanize.

McNamara thanked Ms. Ringquist for coming. McNamara also stated he would really like to see unified county wide animal control, in terms of efficiency and animal welfare it would make more sense to have one centralized animal control organization.

McNamara announced upcoming events to celebrate Adopt-a-Dog month scheduled for this coming weekend.

McNamara agreed Laurie has developed a wonderful foster program which makes a huge difference in the adoptability of an animal. He also agreed there is a wonderful volunteer program. He added the City had the wisdom a few years back to invest in a volunteer coordinator for the Shelter. The numbers are breathtaking, and this came down to the leadership of three women, Carla Camstra for founding Pets Alive. Another is Teresa White with Feral Cat Friends, and John Freeman, who made one of the best hires of his life when he brought Laurie Ringquist to Animal Care and Control. She was open to innovative programming, and just really focused on how to bring adoptions up and euthanasia's down. James concluded the numbers prove the case that all these efforts paid off.

McNamara moved to approve payroll. Zietlow seconded the motion. The motion passed. Payroll claims in the amount of \$338,718.38 approved.

PAYROLL

Johnson pointed out something unusual on the claims this time is tennis court repair. This would typically be approved by the Parks Board; however, this is being expended from the Capital Funds; and therefore, are appearing on the claims list this time.

APPROVAL OF CLAIMS

McNamara moved to approve claims. Zietlow seconded the motion. The motion passed. Motion to approve claims in the amount of \$359,870.18 approved.

McNamara made a motion to adjourn the meeting. Zietlow seconded the motion. Meeting adjourned at 6:44 p.m.

ADJOURNMENT

Accepted by:

Charlotte Zietlow, President

James McNamara, Vice President

Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:

9. **Approve Rejection of Bids for 3rd and Jordan Sidewalk Reconstruction Project**
10. **Approve Agreement with Good Earth Compost and Mulch for Vacuumed Leaf Acceptance**
11. **Approve Contract for Fencing at Animal Care and Control Facility**
12. **Approve Contract for Carpeting at City Hall Facility**
13. **Approve Contract for Carpeting at Bloomington Police Department Facility**

VIII. STAFF REPORTS & OTHER BUSINESS

IX. APPROVAL OF PAYROLL

X. APPROVAL OF CLAIM

IX. ADJOURNMENT

Appeal of Noise Ordinance Citation #33007

Appellant Information:

Lauren Haynes
1184 E. U.S. Hwy 40
Cloverdale, Indiana 46120
Date Appealed: 09/25/2014

Citation Information:

Issued: 09/20/2014 at 2:09 a.m.
By: Officer Corey Mims
Place: 612 South Park Avenue
For: Excessive Loud Noise from Residence

Officer Rodger's description:

At approximately 1:03 a.m. the Central Emergency Dispatch Center received a complaint of a loud party in the area of 612 South Park Avenue. A second call was received by Dispatch at 1:39 a.m. Officers were dispatched to the area approximately thirty minutes after the second call.

Officer Corey Mims took responsibility for the call for service. The property where the party occurred and where the excessive noise was being emitted was 612 South Park Avenue. This property actually sits behind Park Avenue (and behind a house which fronts Park Avenue) and is accessed from alleyway which is accessible to Park Avenue. Officer Mims could hear noise from this address when he was still on Park Avenue proper.

Officer Mims noted approximately ten (10) people were inside the house. When questioned by Officer Mims, Ms. Haynes advised that she resides at the property on Park Avenue along with her boyfriend.

A citation was issued to both Ms. Haynes and another individual as a result of this violation and the party was disbanded. The citation issued to Ms. Haynes is in the amount of \$50.00.

Ms. Haynes objects to the citation because she claims she is not a resident of 612 South Park Avenue.

Staff Recommendation:

Deny the appeal.

- The police officer could hear both music and other sounds typically associated with a large party off of the premises from where the noise was being created. Officers could hear the noise from the other side of an adjacent property. The noise being emitted from was excessive and unreasonable and being played at a level that violated the City's Noise Ordinance. Ms. Haynes advised officers that she does reside at the property; and, if that statement was incorrect, Ms. Haynes can still be cited as the ordinance allows a person to be cited if she makes the unreasonable noise--an interest in the property is not mandated by the Bloomington Municipal Code.
 - § 14.09.030(a) defines unreasonable noise in terms of time of day, environment and nature of the noise.
 - § 14.09.030(b) specifies that the following people can violate the noise ordinance:

- **A Person who makes the unreasonable noise,**
- **A person who allows the unreasonable noise to be made in or on property occupied by the person, and/or**
- A person who allows the noise to be made in or on property controlled by the person.
- § 14.09.030(c)(4) states that it is a violation of the noise ordinance:
 - It shall be unlawful for any person to cause or make any unreasonable noise or to allow any unreasonable noise to be caused or made in or on any real or personal property occupied or controlled by that person
 - Play or allow to be played any radio, television, digital media player, loudspeaker, sound amplifier, musical instrument, or any other machine or device for producing or reproducing sound in such a manner that the sound produced persists continuously or intermittently for a period of at least fifteen minutes and can be heard outside the immediate premises from the location of the emitter by a person with normal hearing.
 - Sound that is clearly audible to a person with normal hearing from any place other than the premises from which the source of the sound is located, when the sound occurs between the hours of nine p.m. and seven a.m., is prima facie evidence of a violation of this section.
- The Appellant was in violation of the noise ordinance and an ordinance citation was written according to the law.

Appeal of Noise Citation
to the City of Bloomington's Board of Public Works

Please complete this form in its entirety. Use black or blue ink and print legibly. A copy of the noise citation you were issued MUST be attached to this form. You are encouraged to attach all documents that you believe support your appeal. All of these documents must be submitted within seven days after the noise citation was issued. The Board of Public Works ("Board") will primarily consider the written materials submitted, including this appeal form, documents you provide, a statement from the police officer including any complaints made, and staff recommendations. In addition, on the date given below you will have the opportunity to speak to the Board for two minutes. You will be notified of the Board's decision by first class mail. If your appeal is denied, you may file an appeal with the Monroe County Circuit Court within seven (7) days from the date of the Board's decision.

Name: Lauren Haynes

Local Address: N/A

Permanent Address: 1184 E. U.S. Hwy. 40 Cloverdale, IN ~~46120~~ 46120

Phone Number: (765) 720-8209

Noise Citation Number (located in the top right hand corner of the citation): 33007

Date on Noise Citation: 9-20-2014 Today's Date: 9-25-2014

Reason for Appeal: I do not live at the address the citation was written for and am not on the lease, therefore I should not have been written a ticket in the first place. The resident of the address was given a ticket as well, which has been paid.

(You may continue on another page if necessary)

On this day, I submitted my completed appeal of noise citation and received the date of Oct. 21, 2014 when the Board of Public Works will consider my appeal. 5:30

Lauren Haynes
Signature

9-25-14
Date

For use by Public Works:	
Date Appeal Received: <u>9-25-14</u>	By: <u>D. Walters</u>
Date Appeal Forwarded to Legal Department: <u>9-25-14</u>	

COUNTY OF MONROE
 CITY OF BLOOMINGTON
 ORDINANCE VIOLATION

NO. 33007

The undersigned having probable cause to believe and being duly sworn upon his/her oath says that on:

Day of Week SAT	Day 20	Month SEP	Year 2011	Time 3:07
Last Name Hansen			First Loren	MI E
Street Address 612 S. Park Ave				D.O.B. 3-10-91
City Bloomington			State IN	Zip Code 47401
Sex F	Race W	SSN/OLN 313-86-10043		

DID COMMIT THE FOLLOWING OFFENSE:

Noise Violation

Excessive Loud Noise

Residence

Vehicle

Contrary to the BMC § 14.09.030

at 612 S. Park Ave, Bloomington, IN.

Officer's Signature

C.M.M.S

I.D. No.

1360

City of Bloomington, Indiana

Date

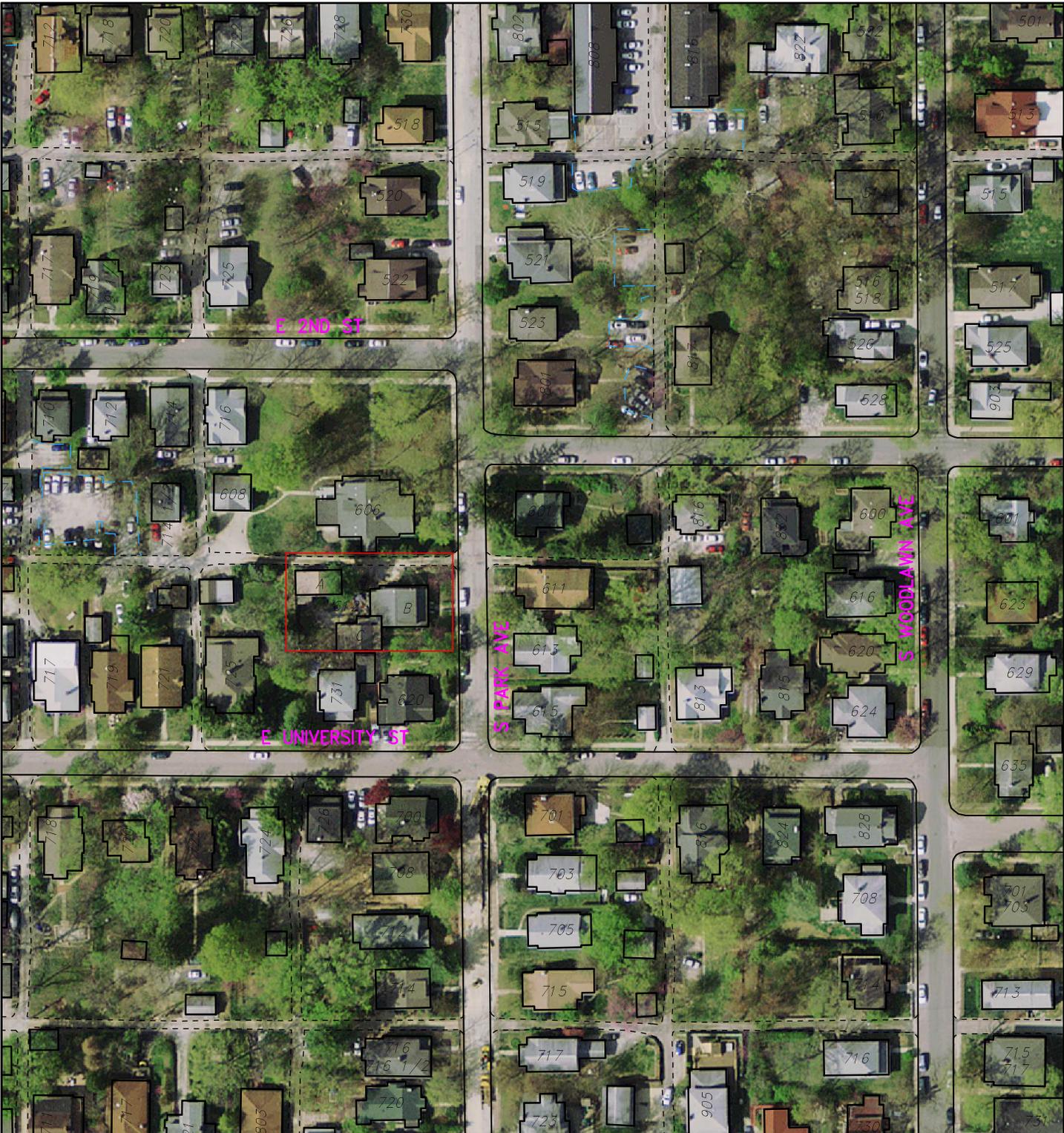
I promise to appear in the City of Bloomington Legal Department, City Hall, Showers Building, Suite 220, 401 North Morton Street, Bloomington, Indiana, on the 11th day of October, 2011, at 8:30 a.m.

Signature

[Signature]

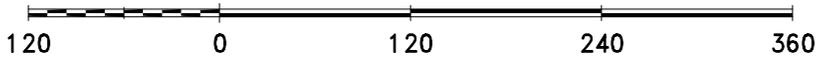
Your signature is not an admission of guilt.

SEE OTHER SIDE FOR ADDITIONAL INFORMATION

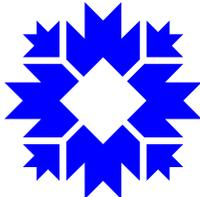


Appeal of Noise Ordinance Citation at 612 S. Park Avenue

By: smithc
13 Oct 14



City of Bloomington
Public Works



Scale: 1" = 120'

For reference only; map information NOT warranted.

Appeal of Noise Ordinance Citation #33557

Appellant Information:

Erin Tweedy
813 S. Mitchell St.
Bloomington, Indiana 47401
Date Appealed: 09/26/2014

Citation Information:

Issued: 09/20/2014 at 1:00 a.m.
By: Officer Corey Shinn
Place: 813 S. Mitchell St.
For: Excessive Loud Noise from Residence

Officer Shinn's description:

At approximately 12:24 a.m. the Central Emergency Dispatch Center received a complaint of a loud party in the area of the 800 block of South Mitchell Street. Officers were dispatched to the area approximately thirty minutes after the complaint was received by Dispatch.

Officer Corey Shinn took responsibility for the call for service as he was working a Quiet Nights detail on September 20, 2014. The property where the unreasonable noise occurred and where the excessive noise was being emitted was 813 South Mitchell Street. Officer Shinn only issued Noise Citations when working this Quiet Nights detail when he could hear noise off of the property from which it was being emitted.

A citation was issued to Ms. Tweedy. The citation issued to Ms. Tweedy is in the amount of \$50.00.

Ms. Tweedy objects to this citation for three reasons. First, she does not believe the noise was excessive. Second, she was unaware of the City's Noise Ordinance. Third, she believes that since this was her first offense and it was "minor" in nature, she should be given a warning instead of a fine.

Staff Recommendation:

Deny the appeal.

- The police officer could hear noise off of the premises from where the noise was being created. The noise being emitted from the property was excessive and unreasonable and being played at a level that violated the City's Noise Ordinance. The officers have the discretion to issue fines or warnings, in the discretion of Officer Shinn he felt a fine was necessary and his discretion should be upheld.
 - § 14.09.030(a) defines unreasonable noise in terms of time of day, environment and nature of the noise.
 - § 14.09.030(b) specifies that the following people can violate the noise ordinance:
 - **A Person who makes the unreasonable noise,**
 - **A person who allows the unreasonable noise to be made in or on property occupied by the person, and/or**
 - **A person who allows the noise to be made in or on property controlled by the person.**
 - § 14.09.030(c)(4) states that it is a violation of the noise ordinance:

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

Appeal of Noise Citation
to the City of Bloomington's Board of Public Works

Please complete this form in its entirety. Use black or blue ink and print legibly. A copy of the noise citation you were issued MUST be attached to this form. You are encouraged to attach all documents that you believe support your appeal. All of these documents must be submitted within seven days after the noise citation was issued. The Board of Public Works ("Board") will primarily consider the written materials submitted, including this appeal form, documents you provide, a statement from the police officer including any complaints made, and staff recommendations. In addition, on the date given below you will have the opportunity to speak to the Board for two minutes. You will be notified of the Board's decision by first class mail. If your appeal is denied, you may file an appeal with the Monroe County Circuit Court within seven (7) days from the date of the Board's decision.

Name: Erin Tweedy

Local Address: 813 S. Mitchell St. Bloomington, IN 47401

Permanent Address: 4745 Dickson Dr. Georgetown, IN 47122

Phone Number: (812) 725-6821

Noise Citation Number (located in the top right hand corner of the citation): 33557

Date on Noise Citation: 09/20/2014 Today's Date: 09/26/2014

Reason for Appeal: It was very early when police arrived at our house, party was small and under control, no reason to complain about noise. Only lived in area for a few weeks - did not know rules concerning quiet hours. Neighbors never contacted us w/ complaints & we did not receive a warning. Do not think we deserve to pay a fine on a minor first offense w/ no warning given.

(you may continue on another page if necessary)

On this day, I submitted my completed appeal of noise citation and received the date of OCTOBER 21, 2014 when the Board of Public Works will consider my appeal.

Erin Tweedy
Signature

9/26/2014
Date

For use by Public Works:
Date Appeal Received: <u>9/26/14</u> By: <u>RFM</u>
Date Appeal Forwarded to Legal Department: <u>2-26-15/ew</u>

COUNTY OF MONROE
CITY OF BLOOMINGTON
ORDINANCE VIOLATION

NO. 33557

The undersigned having probable cause to believe and being duly sworn upon his/her oath says that on:

Day of Week Sat	Day 20	Month Sept	Year 2010	Time 7:00
Last Name Tweedy			First Evan	MI
Street Address 313 S. Marshall				D.O.B. 10/1/72
City Bloomington			State IN	Zip Code 47404
Sex M	Race W	SSN/OLN 300-02-6946-0005		

DID COMMIT THE FOLLOWING OFFENSE:

Noise Violation

Excessive Loud Noise
_____ Residence _____ Vehicle

Contrary to the BMC § 14.09030
at 313 S. Marshall, Bloomington, IN.

Officer's Signature _____ I.D. No. 1573

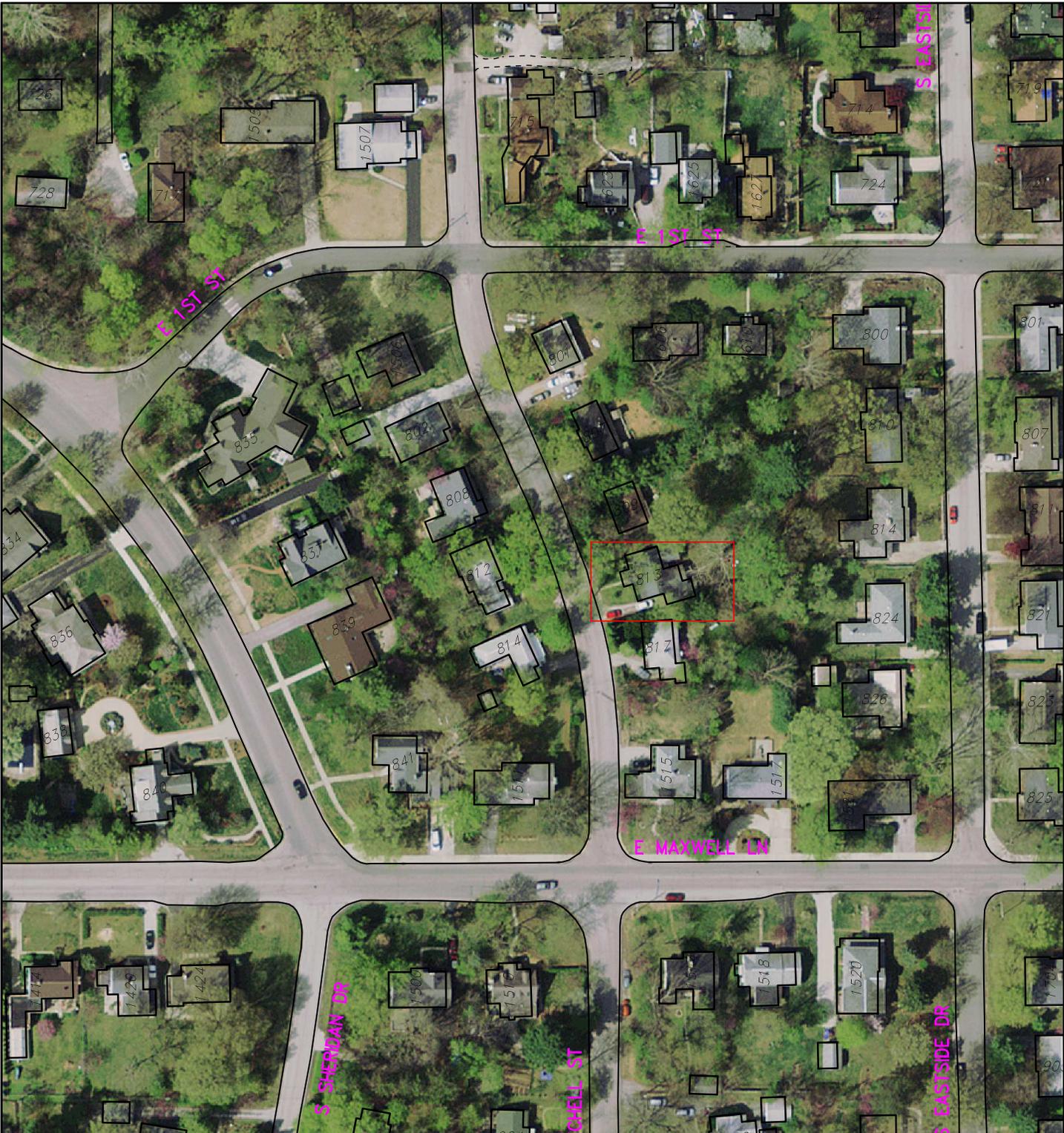
City of Bloomington, Indiana
Date 9-20-10

I promise to appear in the City of Bloomington Legal Department, City Hall, Showers Building, Suite 220, 401 North Morton Street, Bloomington, Indiana, on the 21 day of September, 2010, at 8:30 a.m.

Signature [Handwritten Signature]

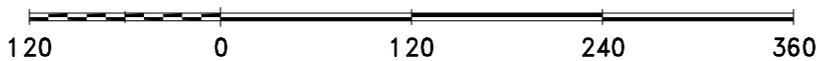
Your signature is not an admission of guilt.

SEE OTHER SIDE FOR ADDITIONAL INFORMATION

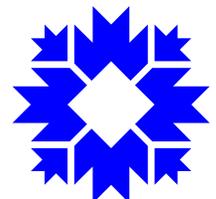


Noise Ordinance Appeal at 813 S. Mitchell Street

By: smithc
13 Oct 14



City of Bloomington
Public Works



Scale: 1" = 120'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Planned Parenthood Protest March

Petitioner/Representative: Dale Siefrrer

Staff Representative: Miah

Meeting Date: 10/21/2014

This request was approved by the Board of Public Works on Tuesday, September 23, 2014; however, the organizer would like to request a change of route.

The march begins at 7:00 a.m. and should be completed by 8:30 a.m. on Thursday, October 23, 2014. Walkers would head south on S. College Avenue, east on W. 2nd Street, north on S. Walnut Street, west on mid-block alley at 431 S. College and then repeat the route.

The walk is meant to take place on sidewalks and alleys 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

REVISED 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: S. College Avenue, W. 2nd Street, S. Walnut Street and the alley located at the 430 block of S. College 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.

REVISED RESOLUTION 2014-83

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:

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 S. College Avenue, W. 2nd Street, S. Walnut Street and the alley located at the 430 block of S. College, 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

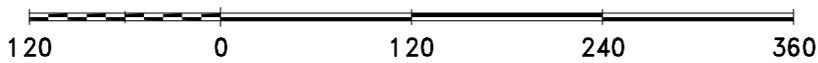
BPW OFFICER

Date

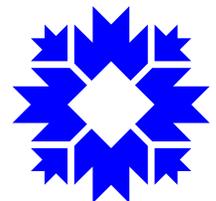


Revised Route for Planned Parenthood Protest March

By: smithc
16 Oct 14



City of Bloomington
Public Works



Scale: 1" = 120'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Concert

Petitioner/Representative: Grant Street Arts Collective

Staff Representative: Miah

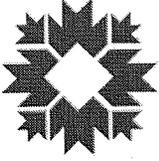
Meeting Date: October 22, 2014

Event Date: Tuesday, November 4, 2014

Grant Street Arts Collective is an artist collective space located 114.5 Grant Street. They wish to have live, amplified music in the space from 8:00 – 11:00 p.m. on Tuesday, November, 4.

Staff supports the request.

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:	Music SHOW					
Location of Event:	EXCESS (Grant Street Arts Collective) 114.5 S. Grant					
Date of Event:	11/04/14	Time of Event:	Start:	8:00PM	End:	11:00PM
Description of Noise:	3 live bands with drums, bass, guitar and vocals					
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Other:		
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No				

Applicant Information

Name:	James Payne		
Organization:	Grant Street Arts Collective	Title:	member
Physical Address:	114.5 S Grant Street		
Email Address:	James.Payne.ec@gmail.com	Phone Number:	614.323.9306
Signature:	<i>James Payne</i>	Date:	09/28/14

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.

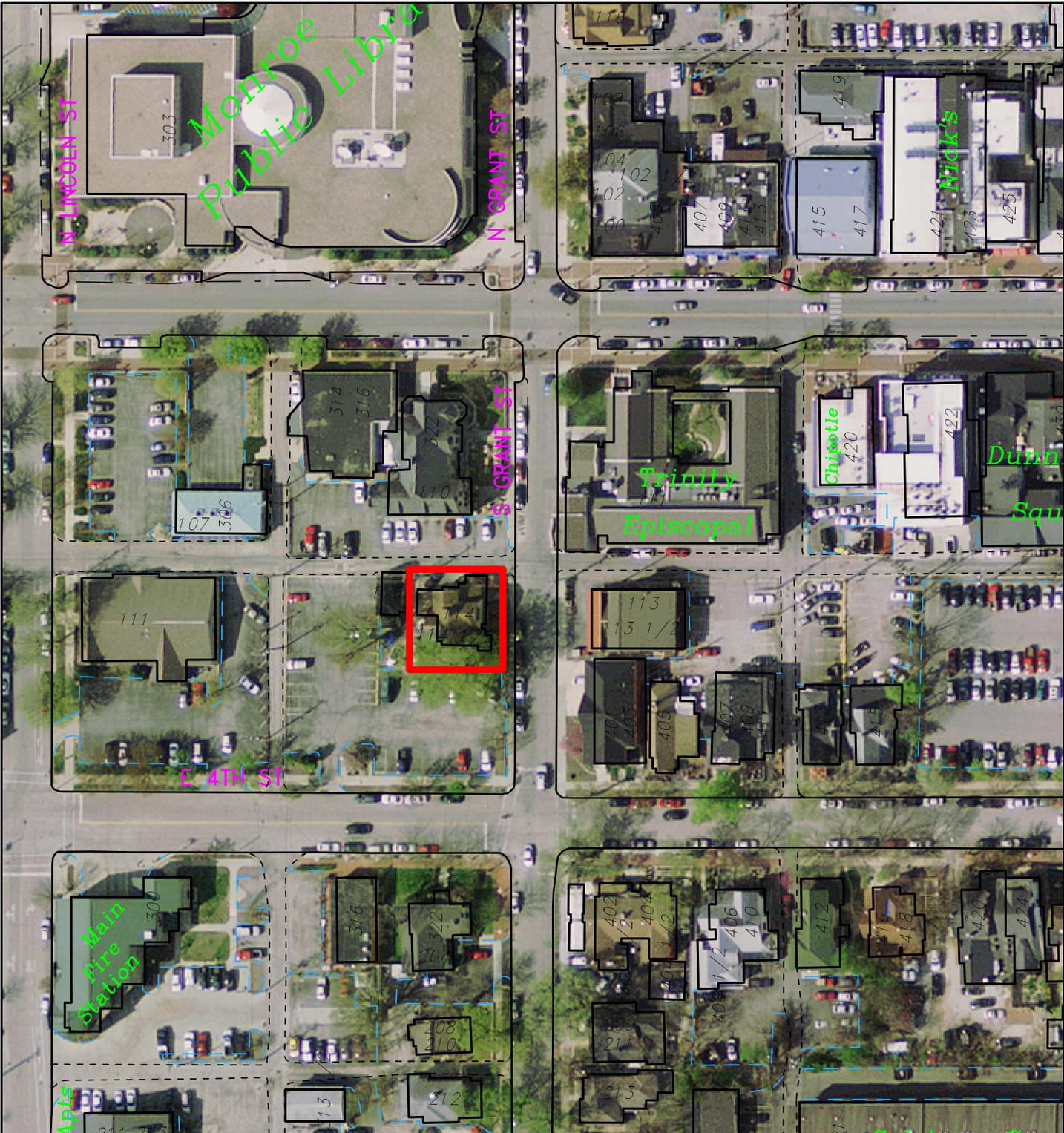
BOARD OF PUBLIC WORKS

Charlotte T. Zietlow, President

Date

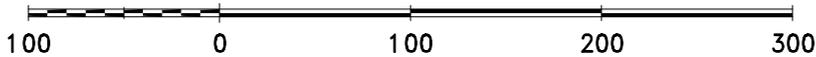
James McNamara

Dr. Frank N. Hrisomalos



Grant Street Arts Collective Event at 114.5 South Grant Street

By: smithc
16 Oct 14



City of Bloomington
Public Works

N

Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Halloween at the Switchyard Studios

Petitioner/Representative: Adam Nahas

Staff Representative: Miah

Meeting Date: October 22, 2014

Event Dates: Saturday, November 1, 2014

Switchyard Studios is a new artist studio complex located at 1607 S. Rogers. They wish to play amplified live music as part of their grand opening celebration event between 5:00 p.m. – 11:00 p.m. on Saturday, November 1, 2014.

It has been the practice to grant noise permits to 11:00 p.m. only in the downtown area, but as this is a commercial area, staff supports the granting of a noise permit until 11:00 p.m.

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

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:	Halloween at the Switchyard Studios : Soft Opening				
Location of Event:	1607 S. Rogers St.				
Date of Event:	11/01/2014	Time of Event:	Start: 5pm	End: 12am 11 p.m.	
Description of Noise:	PA w/ Speakers. Bands, Visual Art, Performances, DJ's				
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Other:	
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

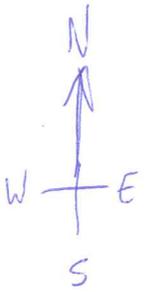
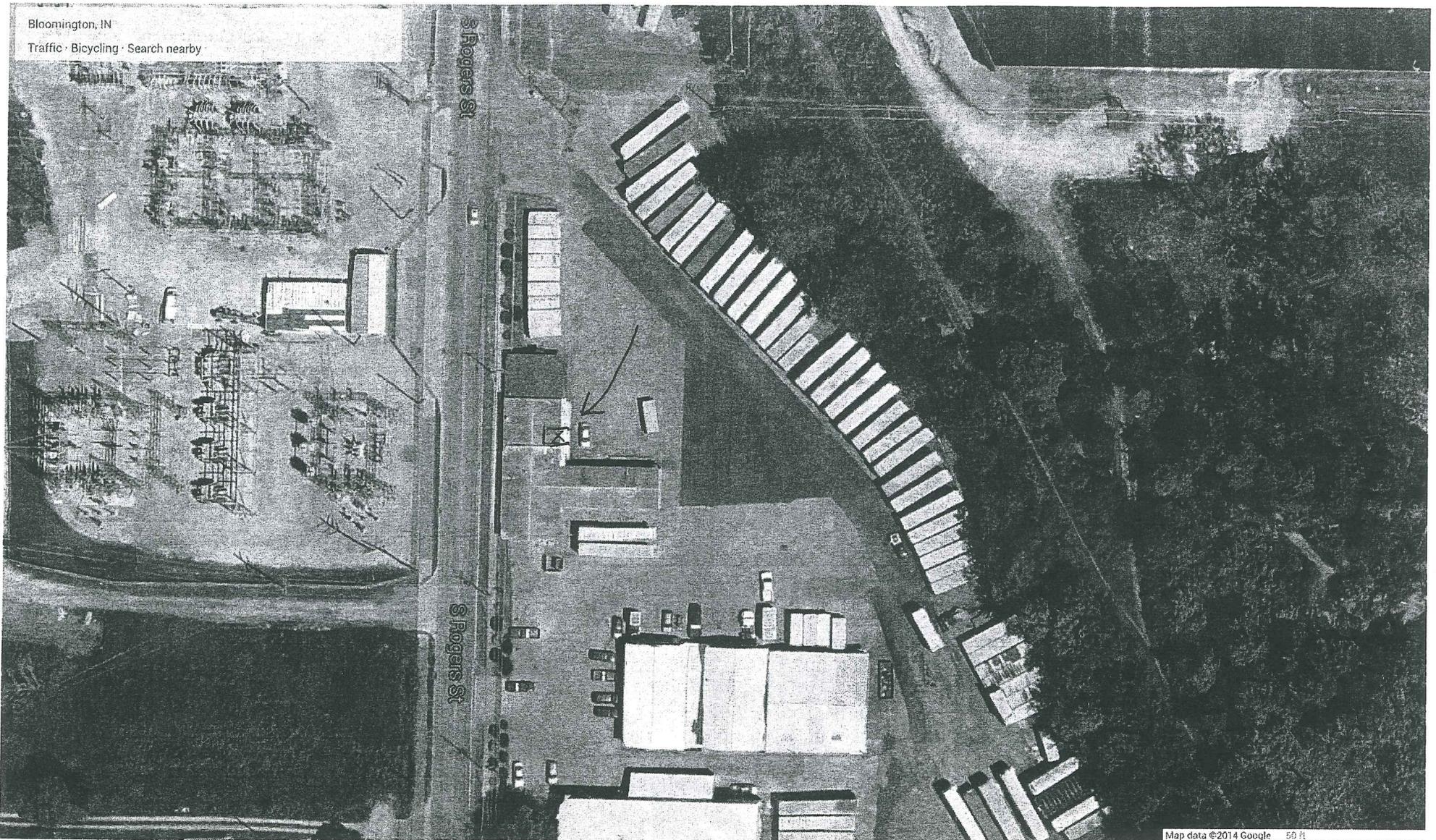
Applicant Information

Name:	Adam Nohas	
Organization:	Switchyard Studios	Title: Owner/Manager
Physical Address:	1607 S Rogers St	
Email Address:	nahas.adam@gmail.com	Phone Number: (812)360-5164
Signature:		Date: 10/7/2014

FOR CITY OF BLOOMINGTON USE ONLY

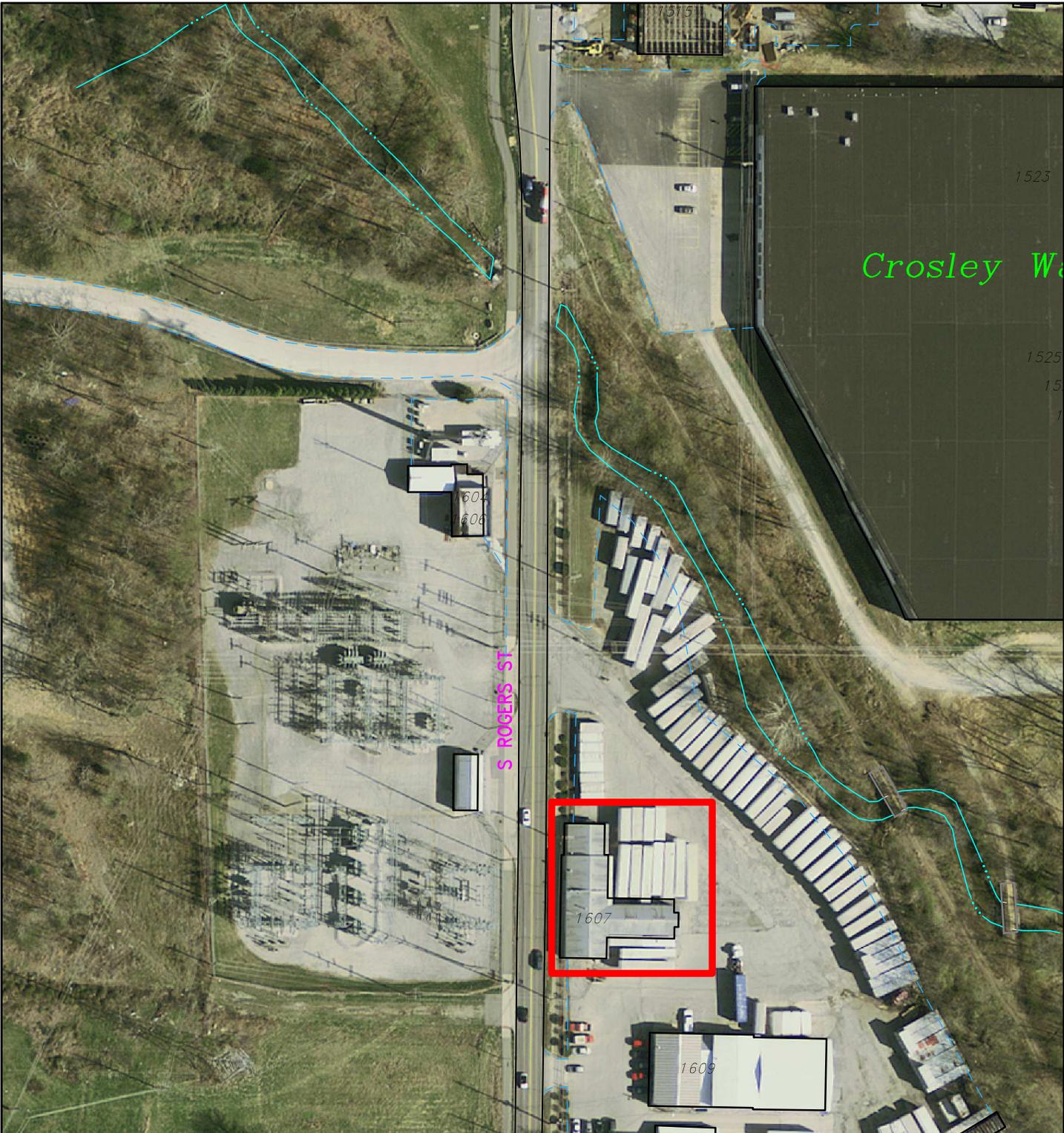
In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waives the City Noise Ordinance for the above mentioned event.

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



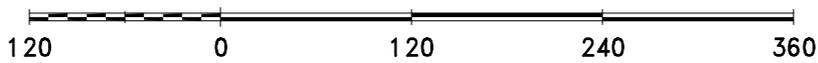
We will be facing speakers due east, so as not to disturb the residents on the south and west sides of the building.

Thanks for your consideration



Noise Permit—Halloween at Switchyard Studios at 1607 S. Rogers Street

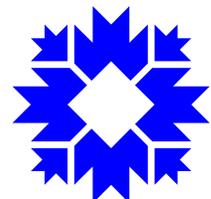
By: smithc
16 Oct 14



For reference only; map information NOT warranted.



City of Bloomington
Public Works



Scale: 1" = 120'



Board of Public Works Staff Report

Project/Event: Itinerant Merchant in right of way

Petitioner/Representative: Nick Palmiotto – Naughty Dog

Staff Representative: Jason Carnes

Meeting Date: October 22, 2014

Nick Palmiotto 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 truck serving assorted types of hot dogs.

This application is for 1 year.

Staff is supportive of the request.

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

RESOLUTION 2014-93
Itinerant Merchant Food Vendor in Public Right of Way
Nick Palmiotto – Naughty Dog

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, Nick Palmiotto (“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, October 21, 2014 thru October 20, 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 2014-93

- 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 than 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

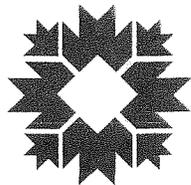
James McNamara

Dr. Frank N. Hrisomalos

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2014-93 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Nick Palmiotto

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 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:	Nick Palmiotta		Naughty Dog	
Title:	Owner	Date of Birth:	10-22-79	
Physical Address:	3860 W 3rd St			
City, State, Zip:	Bloomington, IN, 47404			
E-Mail Address:	nickpalmiotta@yahoo.com			
Phone Number:	912 330 6888	Mobile Phone:	912 345 2493	

Corporate Contact Information

Name of Employer:	- same as above -				
Physical Address of Employer:					
City, State, Zip:					
Phone Number of Employer:					
Employer is a:	<input checked="" type="radio"/> Firm	<input type="radio"/> Limited Liability Corporation	<input type="radio"/> Corporation	<input type="radio"/> Partnership	<input checked="" 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):

Hot dogs will be sold from a Hot Dog Cart.

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

Small stainless steel hot dog cart.

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):	Nick Palmiotto
Signature:	
Date Release Signed:	10-9-14

Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

NAUGHTY DOG MOBILE

3860 W 3RD ST

BLOOMINGTON, IN 47404

MOBILE

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

Issued FEB 07 2014

By *Thomas W. Mayhew*

2014

Expires 1/31/15

This License Is Not Transferable to Another Individual or Location



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)

10/10/2014

PRODUCER Pampalone Insurance Agency 6695 Broadway Merrillville, IN 46410 219-736-6000	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	INSURERS AFFORDING COVERAGE	NAIC #
INSURED Naughty Dog 3824 W 3rd Street Bloomington, IN 46404-4864	INSURER A: Cincinnati Insurance	
	INSURER B: Accident Fund	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L NSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A		GENERAL LIABILITY	EPP 0123437	2/3/14	2/3/15	EACH OCCURRENCE \$ 1,000,000
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ _____ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A		AUTOMOBILE LIABILITY	EBA 0123437	2/3/14	2/3/15	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
		<input type="checkbox"/> ANYAUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS				BODILY INJURY (Per person) \$ _____ BODILY INJURY (Per accident) \$ _____ PROPERTY DAMAGE (Per accident) \$ _____
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$ _____
		<input type="checkbox"/> ANYAUTO <input type="checkbox"/> EXCESS / UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$ _____				OTHER THAN AUTO ONLY: EA ACC \$ _____ AGG \$ _____ EACH OCCURRENCE \$ _____ AGGREGATE \$ _____ \$ _____ \$ _____ \$ _____
B		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below Y/N <input type="checkbox"/>	WCV6080930	2/3/14	2/3/15	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
		OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

The City of Bloomington
 401 North Morton Street
 Bloomington, IN 47404

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE





Board of Public Works Staff Report

Project/Event: Outdoor Lighting Service Agreement for Intersection of Driscoll and Palmer

Petitioner/Representative: Department of Public Works

Staff Representative: Christina Smith

Meeting Date: October 22, 2014

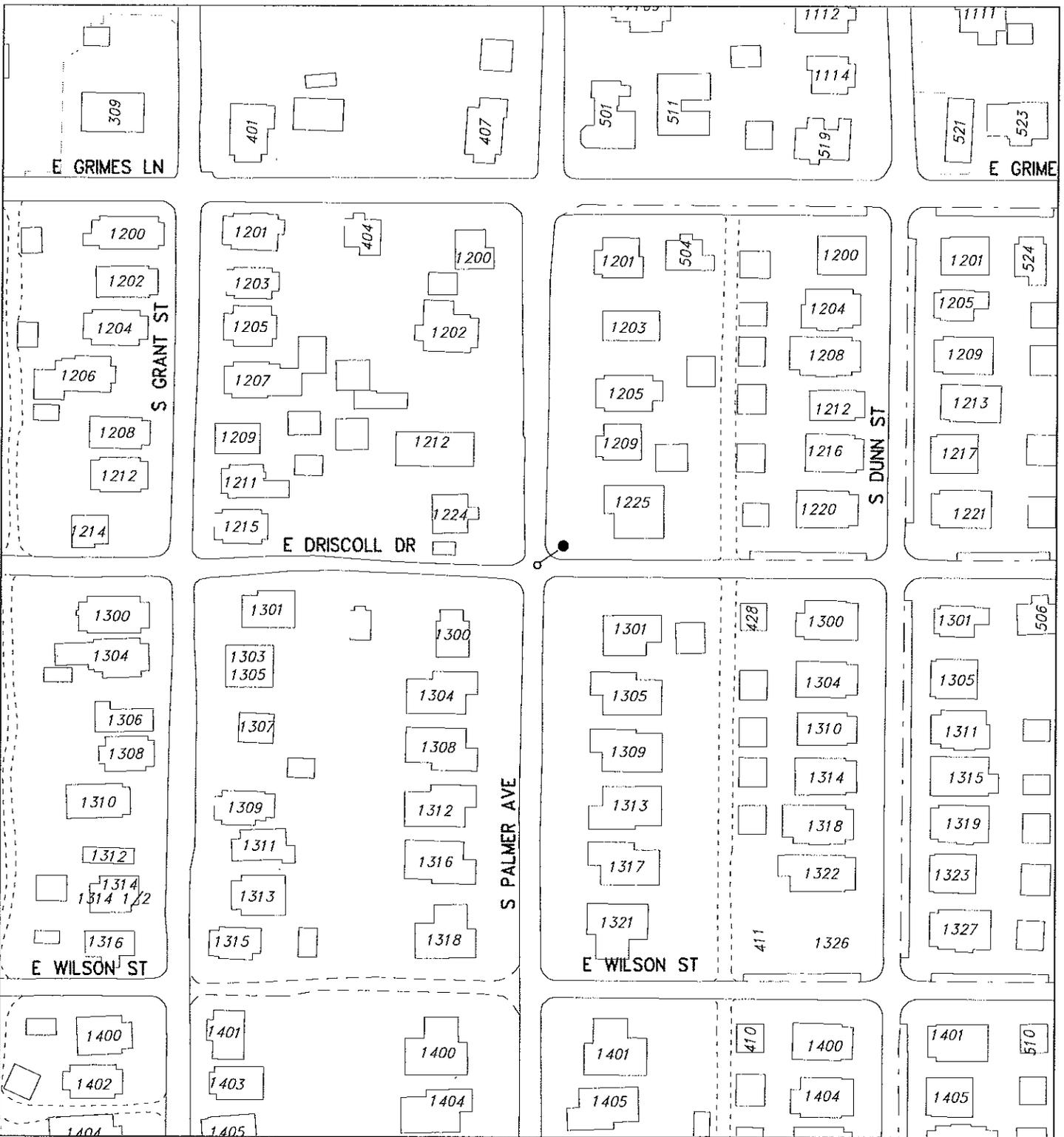
The Department of Public Works (DPW) received a request for an additional street light from councilmember Darryl Neher on behalf of residents along S. Palmer Avenue.

DPW requested and received a lighting proposal from Duke Energy consisting of one (1) 100 watt full cut off cobrahead fixture mounted on a new wooden pole on the northeast corner of East Driscoll Drive and South Palmer Avenue. We received a majority consensus of support from polled residents as well as support from residents within the Bryan Park Neighborhood Association.

In order to reduce long term monthly billing expenses, the City will pay a onetime lump sum payment for equipment costs in the amount of \$4,490.14 with the averaged estimated monthly energy usage and maintenance charges of \$8.01.

In order to effectively illuminate this dark intersection at Driscoll and Palmer, staff recommends approval of this lighting plan.

Recommend **Approval by Christina Smith**



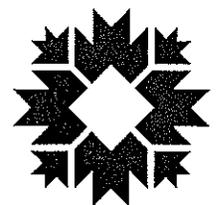
Street Light Request for NE Corner of Driscoll & Palmer

By: smithc
9 Oct 14



For reference only; map information NOT warranted.

City of Bloomington
Public Works



Scale: 1" = 120'





Ballot Information

Location: NE Corner of E. Driscoll Drive and S. Palmer Avenue

Ballot Results: 2-Yes, 1-No, 1-Not returned

<u>Address</u>	<u>Name</u>	<u>Owner Occupied</u>	<u>Rental</u>	<u>Vote</u>
1224 S. Palmer Avenue	Michael Berndt	Yes		No
1225 S. Palmer Avenue	Amy Makice	Yes		Yes
1300 S. Palmer Avenue	Jean Stevens		Yes	Yes
1301 S. Palmer Avenue	Katherine Metcalf	Yes		Ballot Not Returned

Agreement Information	Equipment, Energy and Maintenance			BL-6209734		09/23/2014
	Agreement Coverage			Agreement Number		Current Date
63902673	130654	75115	S450	V742	OLE14IN	SULP
Customer Account Number	Request Number	Corp.	CP Center	LOC	Work Code	Rate Code

OUTDOOR LIGHTING SERVICE AGREEMENT



1000 East Main Street, Plainfield, IN 46168

Business Name				This Agreement has an Initial Term by Customer.	
Customer Name	City of Bloomington				
Service Location or Subdivision				The Initial Term begins when Service is in operation; after expiration thereof, Service continues, with annual renewals, until either party terminates with written notice to the other party.	
Service Address	1300 S Palmer Ave				
Service Address					
Service City, State, Zipcode	Bloomington	IN	47401	Notes:	
Mailing Name					
Mailing Business Name					
Mailing Address	PO Box 100				
Mailing Address					
Mailing City, State, Zipcode	Bloomington	IN	47402		

**PROPOSALS BELOW ARE VALID FOR 90 DAYS FROM THE CURRENT DATE. PROPOSAL EXPIRATION IS 12/22/2014
AGREEMENT MUST BE SIGNED AND RETURNED BEFORE THE EXPIRATION DATE.**

After the Initial Term expires, the monthly equipment charges will no longer be reflected on the monthly bill, though and energy and maintenance charges continue for the life of the lighting system covered by this agreement.

CHOOSE THE EQUIPMENT PAYMENT AMOUNT AND ASSOCIATED INITIAL TERM.	EQUIPMENT Monthly Amount for System Per Option	MAINT. & Operating System Amount Per Month	ENERGY USE *Estimated Monthly TOTAL	TOTAL NUMBER OF LIGHTS in Project	*ESTIMATED SYSTEM CHARGE TOTAL DURING INITIAL TERM	**AVERAGE Estimated Monthly Charge PER LIGHT	
						DURING Initial Term	AFTER Initial Term
Option A - Onetime Lump Sum for Equipment	\$4,490.14	\$6.15	\$1.86	1	\$8.01	\$8.01	\$8.01
Option B - 1 Year Agreement Initial Term	\$391.30	\$6.15	\$1.86	1	\$399.32	\$399.32	\$8.01
Option C - 3 Year Agreement Initial Term	\$134.07	\$6.15	\$1.86	1	\$142.08	\$142.08	\$8.01
Option D - 5 Year Agreement Initial Term	\$90.96	\$6.15	\$1.86	1	\$98.98	\$98.98	\$8.01
Option E - 7 Year Agreement Initial Term	\$72.96	\$6.15	\$1.86	1	\$80.97	\$80.97	\$8.01
Option F - 10 Year Agreement Initial Term	\$59.92	\$6.15	\$1.86	1	\$67.93	\$67.93	\$8.01

* Estimated Energy is based on current charge per kWh and does not include taxes and energy rate tariff riders which will cause slight fluctuation in monthly costs.

** The ENERGY portion may cover more than one luminaire wattage size which results in estimated Averaged Monthly costs shown above. The ENERGY may also be METERED. If this option is chosen the Energy usage information above is superceded by the METERED usage and charges. See Section 1, page 2 for further lighting equipment and cost detail. Requests for changes in number of lights and poles, pole locations, equipment or other requests will result in a recalculation of the amounts above. Please see attached drawing or Exhibit 'A' for the proposed placement of lighting equipment.

PLEASE INDICATE INITIAL AGREEMENT TERM CHOICE FROM OPTIONS ABOVE (A,B,C,D,E,F)

DECLINE

IN WITNESS WHEREOF, the parties hereto have caused two copies of this Agreement to be executed by a duly authorized representative(s), effective the Current Date first written above. This Lighting Service Agreement ("Agreement") is made and entered into by the subsidiary of Duke Energy Corporation, a Delaware corporation, named above (hereafter, "Company"). Neither Duke Energy Corp. nor any of its other affiliated companies are parties to this Agreement.

Duke Energy Representative

AND

Customer / Representative

Signature *Leslie Sanders*

Signature _____

Printed Name Leslie Sanders

Printed Name _____

Date 09/23/2014

Date _____

If more space is required for additional Customer signatures, please attach a dated letter with signatures on it and reference this Agreement.

OUTDOOR LIGHTING SERVICE AGREEMENT

WITNESSETH:

WHEREAS, Customer desires to have: a Company-owned outdoor lighting system ("System"), on designated property; and

WHEREAS, Company has the ability to own, install, operate and maintain an outdoor lighting system.

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

SECTION I. EQUIPMENT AND INSTALLATION

- 1.1 In accordance with conditions set forth herein, Company agrees to install for Customer all necessary equipment to provide, operate and maintain an outdoor lighting system. The cost of any additional electrical distribution facilities required to provide energy to the System may or may not be included in the monthly terms of this Agreement according to Company discretion.
- 1.2 A detail of the locations of the equipment constituting said System is set forth in a drawing or print marked "EXHIBIT A", which is attached hereto, made a part hereof and incorporated herein by reference.
- 1.3 The System consists of the following:

A. LUMINAIRE DETAIL INFORMATION

ITEM #	LUMINAIRE STYLE DESCRIPTION HPS = High Pressure Sodium, MH = Metal Halide Lamp Source	INITIAL LUMENS	LAMP WATTS	IMPACT WATTS	EST ANNUAL KWH EA	MAINT/OPER- ATION CHG EACH	*EST. ENERGY CHG	NUMBER OF LIGHTS	*ESTIMATED LINE TOTAL
1	Cobrahead, 100W HPS Flat(50108504)	9,600	100	0.1230	492	\$6.15	\$1.86	1	\$8.01
SECTION I - A - TOTALS								*ESTIMATED MONTHLY TOTAL COST	
								\$8.01	

*Tariff riders and sales tax are not included, which may cause the amounts to fluctuate.

B. ENERGY USAGE – BASED ON UTILITY REGULATORY COMMISSION APPROVED RATES

Current Rate per kWh \$ 0.045387 Rate Effective Date 09/14/2009 Estimated Annual Burn Hours 4000

*CALCULATION FOR ESTIMATING UNMETERED ENERGY USAGE	
Impact Watts = The energy used by the lamp watts plus ballast watts.	
a. Impact watts times estimated Annual Burn Hours as shown in lines above equal annual watt hours.	c. Annual kWh divided by twelve (12) months equals monthly kWh.
b. Annual watt hours divided by 1000 hours equals annual kilowatt hours (kWh).	d. Monthly kWh times current rate per Kwh equals the monthly dollar amount for each item.

C. POLE INFORMATION - MONTHLY COSTS ARE INCLUDED WITH LUMINAIRES

ITEM #	POLE DESCRIPTION	POLE QUANTITY
1	30 FT Wd, Class 7 (50123121)	1
TOTAL NUMBER OF POLES		1

LIGHTING LAYOUT DESIGN DISCLAIMER (CUSTOMER TO SIGN WHEN APPLICABLE)

Company has installed the System in accordance with Customer's specifications concerning the design and layout (including pole locations, number and types of lights). Company has not designed the System. Customer is responsible for all aspects of the design and layout of the System. Customer understands that its design and layout of the System may not be in accordance with minimum footcandle and lighting uniformity standards. Therefore, Customer agrees to release, indemnify, hold harmless, and defend Company from and against any and all claims, demands, causes of action, liabilities, losses, damages, and/or expenses resulting from (or alleged to result from) the design and/or layout of the System, including damage to or destruction of personal property, personal injuries including death), and reasonable attorneys' fees.

Customer's Signature _____ Date _____

OUTDOOR LIGHTING SERVICE AGREEMENT

SECTION II. - CUSTOMER OPTIONS FOR SYSTEM

OPERATING HOURS

ALL HOURS OF OPERATION FOR ANY OPTION MUST BE BETWEEN THE HOURS OF DUSK-TO-DAWN (ONE HALF HOUR AFTER SUNSET TO ONE HALF HOUR BEFORE SUNRISE) TO QUALIFY FOR THIS ENERGY USAGE RATE.

- 2.1 Option A is the typical dusk-to-dawn photoelectric cell automatically operated System. Lights turn on approximately 1/2 hour after sunset and shut off 1/2 hour before sunrise. This may be a monthly estimated energy usage based on luminaire impact wattage and lamp source equally over twelve months (See Section I - B, above) or metered using actual energy usage plus a monthly meter charge.
- 2.2 Option B - AVAILABLE FOR ONLY MUNICIPAL OPERATED AREAS AND WITH COMPANY APPROVAL. This option is exclusively for seasonal lighted ornaments operated from 120 volt outlets which are mounted near the top of Company poles. Company reserves the right to approve the ornament weight, size, wattage and attachment arrangements before installation. The ornament weight limit is 25 pounds. Initial costs of wiring, outlets and other associated costs will be borne by the Customer on a time and material basis before being energized. Seasonal ornamental lighting will operate dusk to dawn during the months of November 15th through the following January 15th. The total days of operation are approximately 61.
- 2.2.1 After the initial permanent installation of outlets on the poles, the ornaments must be installed and removed seasonally on Company-owned poles between the hours of 8:00 a.m. and 5:00 p.m. by a qualified electrician. Once an outlet is installed any additional outlet maintenance will result in a Customer charge on a time and equipment use basis and billed on a separate invoice for each occasion.
- 2.2.2 Seasonal Ornamental Lighting estimated wattage for each ornament is limited to 350 watts. The estimated Annual usage is 320-333 Kwh for each outlet.

SECTION III. - ENERGY USAGE COST

CALCULATION - See Page 1

- 3.1 Except as otherwise provided in this Agreement, Customer shall pay Company the monthly energy charges. Monthly charges are based on estimated unmetered charges using the calculation methods shown on Page 1 of this Agreement and adding any energy tariff riders and applicable sales tax. Both unmetered and metered outdoor lighting energy usage charges are based on the per kilowatt hour amount approved by the appropriate State Utility Commission.
- 3.2 The "Schedule of Rates, Classifications, Rules and Regulations for Electric Service", and/or General Terms and Conditions of the Company, and all amendments thereto, are filed with and approved by the appropriate State regulatory entity, (the "Commission") and shall be deemed a part of this Agreement as if fully set forth herein.

SECTION IV. - SYSTEM MAINTENANCE

- 4.1 Normal maintenance includes the replacement or repair of any item included in the System except seasonal outlets. Maintenance is performed after notification from the Customer that a problem exists and/or during a Company scheduled maintenance cycle. Company will stock only the most common equipment; acquisition of some repair parts could cause a delay in permanent repair.
- 4.2 Normal maintenance covers ordinary wear and tear with proper use of the System. Repairs or replacements requested as a result Customer-caused damage will be performed on a time and material cost basis, in which instance an estimate of costs will be provided to the Customer before the work begins. Company reserves the right to charge Customer for repair costs incurred due to vandalism.

- 4.3 Maintenance does not include partial or full System replacement or major repairs due to System age. While many Systems last 15 to 25 years, different types of lighting equipment have different life spans. Lighting equipment suppliers may also discontinue manufacture of certain equipment. End of life for a System will be determined by the Company.
- 4.4 Company reserves the right to update or modify the monthly maintenance charges to reflect changes in Company costs for materials and labor no more often than every three years on a Company assigned schedule, which may not coincide with the term of this Agreement.
- 4.5 Company reserves the right to charge a fee equal to a minimum of one hour labor and transportation costs for trips to disconnect and reconnect lights in an Company-owned lighting System when requested to do so more times than the Company deems necessary.

SECTION V. - PAYMENT

- 5.1 Customer hereby agrees to pay Company the monthly costs set forth in accordance with the applicable tariff rate for the energy provided for the term of this Agreement. The estimated monthly amounts due are summarized on Page 1 of this agreement and are current at the time the Agreement is initiated. A monthly bill will be rendered and due each month in accordance with the applicable tariff rate and payment rules. Any Customer charge that is not paid in full on or before its due date, shall incur a late fee.
- 5.2 Should any change in the energy usage monthly charges be ordered by the Commission, then payments by Customer to Company for this service shall thereafter be made upon the basis of such new rates as changed and approved by the Commission.

SECTION VI. - TERM OF AGREEMENT

- 6.1 Service under this Agreement shall commence as soon as practicable after the System is installed and operational. The Company shall notify Customer in writing as to the date on which service will begin.
- 6.2 The initial term of this Agreement, during which Customer shall take and Company shall render service hereunder, shall be in accordance with the Option indicated on page 1 of this Agreement ("Initial Term"). After the Initial Term, this Agreement shall continue in force and effective in successive automatic one-year extensions unless terminated by either party upon sixty (60) days written notice.

SECTION VII. - OTHER TERMS AND CONDITIONS

- 7.1 Other Terms and Conditions set forth in Exhibit "B" hereof are incorporated herein by reference and made a part of this Agreement.
- 7.2 This Agreement constitutes the final written expression between the parties. It is a complete and exclusive statement and supersedes all prior negotiations, representations, or agreements, either written or oral, with respect to the System. However, nothing herein shall preclude either party from commencing an action for unpaid bills, other damages, or breach of prior agreements during the time they were in effect.
- 7.3 This Agreement, the construction of this Agreement, all rights and obligations between the parties to this Agreement, and any and all claims arising out of or related to the subject matter of this Agreement (including tort claims), shall be governed by the laws of the State in which the service is rendered without regard to its conflict of laws provisions.

OUTDOOR LIGHTING SERVICE AGREEMENT

EXHIBIT 'B' - OTHER TERMS AND CONDITIONS

- 1 All System facilities installed by Company under this Agreement are and shall remain the property of Company. The termination of this Agreement for any reason whatsoever shall not in any way affect such ownership by Company, deprive Company of the right either to remove any or all property comprising the System or any part thereof or to use the same in or in connection with the rendering of other service by Company.
- 2 If Customer requests part or all of the System's removal before the end of the System's useful life, including by reason of termination of this Agreement, Customer must pay Company's unrecovered costs of the System minus any salvage value, to be determined at the sole discretion Company, plus System removal costs.
- 3 The obligations of Customer to pay the monthly Invoice and any applicable late fees or any amount due and owing to Company as a result of this Agreement or in connection with the rights and privileges granted hereby, are independent of the liabilities or obligations of Company hereunder. Customer shall make all such payments due to Company without any deductions, setoffs or counterclaims against such payments on account of any alleged breach or default by, or claims against, the Company pursuant to this Agreement or otherwise or on account of any claims against or default by any third party.
- 4 Company's installation of the System is contingent upon obtaining adequate easements and rights-of-way, if necessary, and Customer agrees to assist the Company when necessary in obtaining easements or rights-of-way which shall include permission to install and maintain service lines and facilities required for serving and providing the System.
- 5 Company is an independent contractor and not an agent or employee of Customer and nothing contained in this Agreement shall be so construed as to justify a finding of the existence of any relationship between Company and Customer inconsistent with that status. Company shall have exclusive control of and responsibility for its labor relations.
- 6 Company does not warrant nor guarantee the safety of Customer or any third party, nor does it warrant or guarantee the security of Customer's property or any third party property, lighting levels, or uniformity of lighting as a result of Customer's use of the System. Company is not liable for any injury to Customer, or any persons or property arising out of the System use other than that arising from the sole negligence of the company. **COMPANY EXPLICITLY DISCLAIMS WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, EITHER EXPRESSED OR IMPLIED, OR ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.**
- 7 If a breach or default occurs, the non-breaching party shall provide the breaching party with a thirty (30) day written notice to cure such default or breach, or if the defect cannot be cured within thirty (30) days, the breaching party shall nonetheless commence to cure such defect and shall, in good faith, complete such cure in as timely and expeditious manner as is feasible in the circumstances. If the breaching party fails to cure or to commence the cure of the defect within the prescribed time frame set forth herein, the non-breaching party, at its sole discretion, shall provide notice to the breaching party of the immediate termination of this Agreement. Events beyond Company's control, including but not limited to acts of nature, electricity outages, and inability to obtain needed replacement parts, shall not constitute breaches of this Agreement.
- 8 Customer desiring a Company-installed System on a public rights-of-way or on other property not under customer's jurisdiction must provide the Company with written permission from the entity with legal jurisdiction over that right-of-way or property before installation will begin. Customer must reimburse Company for costs associated with obtaining easements.
- 9 Company reserves the right to refuse to install Company equipment on another's property, however, any Company agreement to install System luminaires or other Company facilities on poles or structures owned by a third entity is contingent upon receiving written consent for such installation from that entity. Customer will be required to reimburse the Company for monthly fees charged for pole contacts for System attachments on poles or structures not owned by the Company, (i.e., owned by other utilities or entities). This fee will be imposed only when contacting or modifying existing poles to allow for clearances required for the System equipment.
- 10 Company shall not be liable for any claims, demands, cause of action, liabilities, loss, damage or expense of whatever kind or nature, including attorney fees, incurred by Customer for actions involving a structure not Company-owned on which the Company has placed Company-owned equipment at Customer request. Additionally, the Company will not be responsible for any repairs needed by the structure that is not owned by Company. If the structure becomes unsuitable, or unsafe to support Company-owned equipment the Company retains the right to remove the equipment from the structure. If Company equipment is removed under these conditions Customer will owe Company a pro-rated amount for the removed equipment plus removal costs minus salvage value.
- 11 When changes are requested by Customer at any time after the System is installed and before the normal end of System life, Company will evaluate and estimate the costs of the changes. The changes will be made after the Customer pays the agreed upon amount if any to make changes. Changes include such matters as relocating poles, changing luminaire styles (post top, cobrahead, floodlight), their locations, wattage, and lamp source (e.g., metal halide, high pressure sodium). Any such agreed upon changes will be documented either by a new or an amended Agreement. New equipment added to the System will require a new Agreement.
- 12 If any part, term, or provision of this Agreement is adjudged by a court of competent jurisdiction to be contrary to the law governing this Agreement, the validity of the remaining parts, terms, and provisions shall not be affected thereby.
- 13 This Agreement, and all the terms and provisions hereof, shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors, personal representatives, and/or permitted assigns.
- 14 Each party to this Agreement represents that it is sophisticated and capable of understanding all of the terms of this Agreement, that it has had an opportunity to review this Agreement with its counsel, and that it enters this Agreement with full knowledge of the terms of the Agreement.
- 15 No delay of or omission in the exercise of any right, power or remedy accruing to any party under this Agreement shall impair any such right, power or remedy, nor shall it be construed as a waiver of any future exercise of any right, power or remedy.
- 16 Neither party shall assign this Agreement without the prior written consent of the other party, which consent, if given shall not relieve the party of making such assignment from full responsibility for the fulfillment of its obligations under this Agreement. PROVIDED, THAT the Company may assign this Agreement to its parent or any subsidiary entity or to an affiliate.



Christina Smith <smithc@bloomington.in.gov>

Street Light

2 messages

betty.harrelson@comcast.net <betty.harrelson@comcast.net>
To: smithc@bloomington.in.gov

Fri, Oct 17, 2014 at 10:10 AM

I live in the 1200 block of S. Palmer and got a email in reference to the street light to be installed at Driscoll and Palmer.. I am in favor of it being placed at this location basically because of the break in in our area.. This used to be a very safe area and now I don't go out much at night as I am by myself and have a fear of something happing to me... Again I am in favor of it being installed...

Thank You
Bette J. Harrelson

Christina Smith <smithc@bloomington.in.gov>
To: betty.harrelson@comcast.net

Fri, Oct 17, 2014 at 10:31 AM

Ms. Harrelson,
Thank you for your email in support for the proposed street light at Dricoll and Palmer. I will add your support to my list.

Thank you!
Christina
[Quoted text hidden]

--
Christina Smith
Program Manager
Department of Public Works
812-349-3589
smithc@bloomington.in.gov



Christina Smith <smithc@bloomington.in.gov>

street light

1 message

RICHARD_MITCHELL_401@comcast.net <RICHARD_MITCHELL_401@comcast.net>

Thu, Oct 16, 2014 at
10:56 AM

To: smithc@bloomington.in.gov

We definitely support a street light at Palmer & Driscoll. We have many children and park walkers that go through that intersection both day and night, It is an extremely dark corner. Please take it into consideration.

Thank you

Mary Lou and Dick Mitchell



Christina Smith <smithc@bloomington.in.gov>

Street Light on Palmer and Driscoll

1 message

Jeanette Richart <jeanetterichart@hotmail.com>

Thu, Oct 16, 2014 at 10:59 AM

To: "smithc@bloomington.in.gov" <smithc@bloomington.in.gov>

Cc: Darryl Neher <darryl.neher@gmail.com>, Darryl Neher <neherd@bloomington.in.gov>, Mary Mitchell <richard_mitchell_401@comcast.net>

Re-sending with spelling correction of Driscoll Street.

My name is Jeanette Southern Richart. I live in the Bryan Park neighborhood and I am in favor of a street Light on Palmer Street. The corner where the street light is needed is very dark and unsafe from dusk to dawn. It will be very helpful and I feel long over due in the area.

Thank you
Jeanette

Christina Smith <smithc@bloomington.in.gov>

lighting at Palmer & Driscoll

1 message

Jim Gronquist <jgronquist@gmail.com>

Thu, Oct 16, 2014 at 9:32 AM

To: smithc@bloomington.in.gov

Christina,

I've lived in Bryan Park for nearly 10 years.

It is a wonderful neighborhood.

As a property manager, dog owner and runner, I'm out and about in the neighborhood before the sun rises and after the sunsets nearly everyday. The neighborhood is very poorly lit. The lighting at Palmer & Driscoll is especially poor.

The lack of adequate lighting causes some people who live and work and/or use other services in the neighborhood, to at least some of the time drive to their destination even though the destination distance is not too great. Examples of destinations include the newly opened personal training facility and Feast Bakery at Hillside and Henderson. Additionally, Beck Salon, Smokers Town and Family Video, which are on S. Walnut just a little offset from Driscoll and Walnut, have many customers who traverse Driscoll, which is currently very dark. Adding appropriate and energy efficient lighting would likely increase foot traffic and decrease vehicle traffic. As I understand it, the new lighting will be energy efficient and not installed in a fashion that will create an obnoxious amount of residual light. This lighting will be a welcomed improvement and increase the overall safety of the neighborhood.

Best,
Jim



Christina Smith <smithc@bloomington.in.gov>

Street light at corner of Palmer and Driscoll

2 messages

Jon Lawrence <jontlawrence@gmail.com>

Thu, Oct 16, 2014 at 7:26 PM

To: Christina Smith <smithc@bloomington.in.gov>

Christina,

I'm an Executive Committee member of the Bryan Park Neighborhood Association and have worked with you over the years on various issues including our annual neighborhood block party which for the last couple years has been held on South Palmer between Grimes Lane and Driscoll Avenue.

I understand that there is a proposal coming before the Board of Public Works sometime soon regarding the installation of a light at the intersection of Driscoll and Palmer. The issue of this light came before the Bryan Park Neighborhood Association at one of our last few meetings and, though we did not take a vote on the issue, I can say that it was widely agreed around the room to be an excellent idea.

This intersection is VERY dark as I remember quite well from retrieving my truck that I parked at this intersection in order to ensure that cars would not accidentally drive into our annual block party in August. As we were shutting down the party, it was so dark that I had a hard time getting my key into the lock! There is a lot of overgrowth of trees at this intersection making the area feel generally unsafe for walking. There are no sidewalks on this section of Palmer and the edges are open gutters which can be treacherous to navigate even during the daytime.

I know that lighting can be a contentious issue, so I'd like to throw my 2 cents in. The lighting in question is cobra downlighting which is much less intrusive than other older lights. Many people don't understand the difference. Bryan Park is a core neighborhood close to downtown and situated to be easy to walk to many things. We have restaurants popping up in and around the neighborhood, the Park is a stones throw from everyone. This is a walk to school zone for Templeton Elementary and Bloomington South. It's the perfect neighborhood for walking and biking to local amenities. The city encourages alternative transportation. Yet, for this to happen, people need to feel and be safe. We need sidewalks, bike lanes and yes, street lights to make this a safe neighborhood and city.

Please support this street light proposal.

Thanks, Jon Lawrence

Christina Smith <smithc@bloomington.in.gov>

Fri, Oct 17, 2014 at 10:57 AM

To: Jon Lawrence <jontlawrence@gmail.com>

Thank you Jon! I appreciate you taking the time to communicate your support for this light. You make very valid points with your support and will add your email to my list of supporters.

Have a great day!

Christina

[Quoted text hidden]

--

Christina Smith

Program Manager

Department of Public Works

812-349-3589



Board of Public Works Staff Report

Project/Event: Resolution regarding right of way encroachments which are required improvements under the Unified Development Ordinance

Petitioner/Representative: Public Works staff, Planning and Transportation staff & Legal Department

Staff Representative: Rick Alexander

Meeting Date: October 22, 2014

Under the Unified Development Ordinance, certain public improvements are required of developers such as pedestrian level street lights, trees and tree grates and bike hoops. In the downtown areas and sometimes in other areas, the buildings are usually at the property line and the streetscape improvements end up needing to be or are intended to be in the right of way for the benefit of the public.

Legal has updated the original resolution first passed by the Board of Public Works on June 18, 2013 along with some agreements that developers would enter into, in an effort to streamline the system and make it a bit less awkward in appearance. The resolution is a blanket resolution and allows the placement of these required improvements to be placed in the right of way without coming to the Board for each case. We ask the Board to approve this resolution which will be in effect until January 31, 2016. This blanket approval does not include things such as signs and canopies that are not required by Planning and Transportation and are personal to the business or property owner. Those types of encroachment requests will continue to come to the Board for consideration as they do now.

Staff is supportive of request.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2014-95
Right of Way Encroachment Approvals for
Certain Encroachments Required by the Unified Development Ordinance
for the Owner of Properties within the City of Bloomington**

WHEREAS, the City of Bloomington (“City”) Unified Development Ordinance (“UDO”) regularly requires the installation of street lights, street trees, tree grates and bicycle racks in the City’s public right of way during the development or redevelopment of property located within the City; and

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

WHEREAS, the BPW recognizes that when the UDO requires the installation of a street light(s), street tree(s), tree grate(s) and bicycle rack(s) in the City’s public right of way, the BPW always grants the owner of the property an encroachment(s) for the installation of said item(s); and

WHEREAS, in the interest of promoting government efficiency, the BPW recognizes that a general and all-encompassing encroachment approval for street lights, street trees, tree grate(s) and/or bicycle racks encroachments required by the UDO is in the best interests of City staff, the citizens of Bloomington, the property owner(s) and the City as a whole;

NOW, THEREFORE, BE IT RESOLVED:

That the City agrees not to initiate any legal action against any property owner or its successor(s) in interest, regarding street light(s), street tree(s), tree grate(s) and/or bicycle rack(s) encroachments into the City’s public right of way provided that:

1. The encroachment(s) is required by the terms and conditions of the UDO.
2. The encroachment(s) is installed in accordance with the following:
 - (a) The terms and conditions of the UDO;
 - (b) The terms and conditions of the approved development plan submitted to and approved by the City (or any of its duly authorized and recognized Boards and/or Commissions); and
 - (c) The terms and conditions of the City Planning and Transportation Department.
3. Each property owner shall be required to sign the following documents prior to encroaching in the City’s public right of way:
 - (a) A release of liability and indemnity agreement, said release will also bind any and all successor(s) in interest;

- (b) An agreement which stipulates that if the City determines that the street or sidewalk containing the encroachment(s) should be improved to better serve the public or other public improvements need to be made in the public right of way, and the encroaching improvement(s) interferes with the planned public improvements, the City can require the property owner, or its successor(s) in interest, to remove the encroachment(s);
- (c) An agreement which stipulates that the property owner, or its successor(s) in interest, accepts responsibility for the maintenance, repair, proper working condition and all expenses associated with the encroachment(s) installed in the City's public right of way;
- (d) An agreement which stipulates that the BPW approved encroachment(s) does not relieve the property owner, or its successor(s) in interest, from any provisions of any applicable zoning or other ordinance or statute that may apply to the property including obtaining a permit to work in the City's right of way from the City Planning and Transportation Department;
- (e) An agreement which stipulates that the BPW may alter the terms and conditions of the encroachment(s) to address unanticipated problems or may even revoke permission to encroach if the BPW determines the encroachment(s) is undesirable in terms of the general welfare of the City; and
- (f) An agreement which stipulates that the property owner, and its successor(s) in interest, understands and agrees that if the City or a public utility needs to work in the area of the encroachment(s) for any reason, and the encroachment(s) needs to be removed to facilitate the City or the utility, the removal of the encroachment(s) will be at the expense of the property owner, or its successor(s) in interest, and the City will not be responsible for any damage which may occur to the encroachment(s).

4. A copy of the documents noted in paragraph three (3) of this Resolution shall be maintained by the City's Planning and Transportation Department in the relevant development file.

The terms of this Resolution shall be in effect upon execution of this Resolution by the members of the BPW and shall remain in effect until January 31, 2016.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS**

By: _____
Charlotte Zietlow, President

By: _____
Dr. Frank N. Hrisomalos

By: _____
James McNamara, Vice President

STATE OF INDIANA)
)SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared Charlotte Zietlow, James McNamara, and Dr. Frank N. Hrisomalos, of the City of Bloomington Board of Public Works, who acknowledged the execution of the foregoing Resolution as their voluntary act and deed.

WITNESS, my hand notarial seal this _____ day of _____, 2014.

My Commission Expires: _____

Notary Public Signature

Resident of _____ County

Printed Name of Notary



Board of Public Works Staff Report

Project/Event: West 17th Street Sidewalk Project, Amendment #1
To Agreement For Consulting Services

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Tom Micuda

Date: 10/15/2014

Report: Currently, City Planning and Transportation staff is finishing work with Eagle Ridge Civil Engineering Services, LLC to develop project designs for construction of sidewalk on the South side of 17th Street between Madison Street and Maple Street. This sidewalk project, when constructed, will connect to an existing sidewalk just constructed by the City between College Avenue and Madison Street. The long term goal is to eventually have a continuous sidewalk network between College Ave. and the City's roundabout project at 17th and Arlington St.

During the course of the design process, Planning, Transportation and HAND staff has determined that there is an additional opportunity to have connecting sidewalk designed and constructed on Jackson Street between 15th and 17th Street. Specifically, we anticipate requesting Community Development Block Grants to construct this sidewalk for next year's funding cycle. In order to achieve this, staff proposes to amend the 17th Street Sidewalk agreement with Eagle Ridge to accomplish the following work:

- ❖ Additional survey work between 15th and 17th Streets
- ❖ Development of sidewalk design drawings that can potentially be bid as a Community Development Block application

This amendment to the existing consultant services agreement requires \$35,700 of additional funds. Funding is available through the City's Alternative Transportation budget line, which the City Council helps annually program for sidewalk projects. The current 17th Street sidewalk designs are being paid for from this fund.

Recommendation and Supporting Justification: Staff recommends that the Board approve this contract amendment.

Recommend Approval Denial by _____

PROJECT NAME: Sidewalk Improvements on 17th Street from Maple Street to Madison Street

AMENDMENT #1 TO AGREEMENT FOR CONSULTING SERVICES

This Amendment #1 to Agreement for Consulting Services is an Amendment to the Agreement dated **January 28, 2014**, by and between the City of Bloomington Department of Public Works through its **Board of Public Works (“City”)** and **Eagle Ridge Civil Engineering Services, LLC (“Consultant”)**,

At the time the original Agreement for Consulting Services was entered, the City’s engineering services were performed by staff in the City’s Department of Public Works. Engineering services are now performed by staff in the City’s Planning and Transportation Department. Therefore this Amendment #1 is entered into this ____ day of _____, 2014, by and between the City of Bloomington Planning and Transportation Department through its Board of Public Works (“City”) and Eagle Ridge Civil Engineering Services, LLC (“Consultant”),

WITNESSETH:

WHEREAS, the City wishes to enhance the services it provides by engaging in efforts to provide sidewalk facilities, and the Consultant is already under contract to prepare a design for sidewalk on 17th Street between Maple Street and Madison Street, and;

WHEREAS, the City has determined that it also wishes to construct sidewalks and storm sewer improvements along Jackson Street from 15th Street to 17th Street which is contiguous to the area already under contract, and;

WHEREAS, the additional survey and design constitute additional services which are needed in order for the Consultant to complete the project, and the Consultant is willing and able to provide these additional services;

NOW, THEREFORE, in consideration of the mutual covenants herein, the parties agree to the following:

Article 1. Scope of Services: Consultant shall perform the same tasks as included in the original Agreement, but shall extend those services to include the area of Jackson Street from 15th Street to 17th Street. This includes the preparation of the Jackson Street design as a separate plan set intended for a separate public bid under a different contract. The Scope of Services as presented under the Agreement is still in effect, and services under this Amendment are additional services.

Article 4. Compensation: The City shall pay Consultant an additional amount including fees and expenses, for these additional services which shall not exceed Thirty-Five Thousand Seven Hundred Dollars (\$35,700). The total compensation under the Agreement, as Amended, shall not exceed Ninety-Seven Thousand Twenty-Five Dollars (\$97,025).

IN WITNESS WHEREOF, the parties hereto have caused this Amendment #1 to the Agreement to be executed the day and year first written above.

Owner

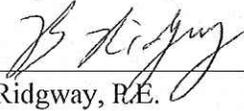
City of Bloomington Board of Public Works

By: _____

Charlotte Zietlow, President
Board of Public Works

Consultant

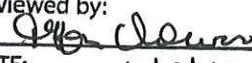
Eagle Ridge Civil Engineering Services, LLC



Brock Ridgway, R.E.
Managing Member

Hon. Mark Kruzan, Mayor

CITY OF BLOOMINGTON
Legal Department
Reviewed By: Saskie Moore
DATE: 10-15-14

CITY OF BLOOMINGTON
Controller
Reviewed by: 
DATE: 10/17/14
FUND/ACCT: 454 54310

17th Street Sidewalk: Maple to Madison

Fee Estimate

10/7/2014

Amendment #1 - Add Jackson Street: 15th to 17th, Title Work, Staking for Utilities

City of Bloomington

TASK	Hourly Rate	PROJECT TEAM HOURS				Reimbursable Expenses	Totals
		PM / Senior Civil Engineer	Project/Civil Engineer	CADD Technician	Subconsultant Fees		
	\$110.00	\$85.00	\$50.00	At 5% MU	At Cost		
PRELIMINARY TASKS							
Survey & Topographic and Parcel Mapping	2			\$4,800		\$5,260	
Survey Upload and Terrain Modeling	2		8			\$620	
City and Local Coordination	6					\$660	
Utility Coordination	14		2		\$75	\$1,715	
Area Storm Sewer Research, Planning and Coordination with CBU	6	8	4		\$70	\$1,610	
Survey Review, Photography & Site Recon	6	4	4		\$120	\$1,320	
DESIGN TASKS							
Title / Index / General Notes Sheets	2		2			\$320	
Utility Data, Legend, Reference Point Info	1		2			\$210	
Typical Pavement, Curb, Sidewalk Details	2		2			\$320	
Maintenance of Access and Traffic Plans	3		4			\$530	
Erosion Control Plans	1		1			\$160	
Plan and Profiles							
Plan setup, sheet preparation	2		8			\$620	
Sidewalk layout and ADA review	12		6			\$1,620	
Grading Plan/Spot Grades	6		4			\$860	
Signs and Markings Design	2		2			\$320	
Right of Way Review	2					\$220	
Perform Hydrologic/Hydraulic Analyses	2	12				\$1,240	
Prepare Storm Sewer/Culvert Layout and Profiles	2	8	6			\$1,200	
Structure Data Sheets with Materials Noted	1	3	1			\$415	
Retaining Wall Design and Layout Drawing	8		12			\$1,480	
Cross Sections	16	6	16			\$3,070	
DESIGN SUPPORT TASKS							
Technical Specifications	3					\$330	
Title Searches (2 parcels - detailed searches)	2		1	\$300		\$585	
Utility Relocation Staking / Coordination	6		2	\$1,350		\$2,178	
Property Owner/Business Coordination Meetings (assume 1)	8		2		\$65	\$1,045	
Coordination or Plan Review Meetings (assume 2)	12				\$130	\$1,450	
Field Check and Utility Coordination Meeting (assume 1)	8				\$100	\$980	
BIDDING AND CONSTRUCTION SUPPORT							
Prepare Project Contract/Bidding Documents	6					\$660	
Quantity Computations and Cost Estimate	4					\$440	
Assemble Project Manual in PDF	3					\$330	
Respond to Bidders Questions	4					\$440	
Prebid Meeting / Addendums / Precon	16				\$127	\$1,887	
Respond to Field Questions / Assist with Unforeseen conditions	6				\$65	\$725	
PROJECT ADMINISTRATION AND MANAGEMENT TASKS							
Accounting setup and Workplan	4					\$440	
Manage / Review Subconsultants	2					\$220	
Invoicing / Status Reports	2					\$220	
Total Hours:	184	41	89	\$6,450	\$752	PROPOSAL TOTAL	
Fee by Classification:	\$20,240	\$3,485	\$4,450	\$6,773	\$752	\$35,700	

Breakdown by Firm	
Bledsoe Riggert Guerretaz	\$6,450
Eagle Ridge Civil Engineering	\$29,250

CONTRACT SUMMARY:	Original Agreement	Amendment Amount	Total Contract
Eagle Ridge Civil Engineering	\$51,625	\$29,250	\$80,875
Bledsoe Riggert Guerretaz	\$9,700	\$6,450	\$16,150
			\$97,025



Board of Public Works Staff Report

Project/Event: Approve Change Order #1 for The Park Avenue Brick Restoration Project

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Roy Aten

Meeting Date: October 22st, 2014

Report: Project construction is complete with the exception of a few punch list items. The project was completed below the bid amount by an estimated \$18,747.99 or 94.4% of the contract price. Final numbers will be provided after State and Federal audits. This change order is not an adjustment in cost but an adjustment in the contract days. During construction a number of delays were imposed on the contractor. The contractor Crider and Crider has requested 5 days relief for utility delays and 7 days relief for delays due to complications in working with the historic brick - for a grand total of 12 days.

With approval of this change order, the reconstruction contract will have been completed one day later than the adjusted completion date. This final late day will be charged to the Contractor through a \$250 liquidated damage. Staff has reviewed this request for additional days and believes that they were a result of events beyond the control of the Contractor. Staff recommends approval of Change Order #1 for the Park Avenue Brick Restoration Project.

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

A handwritten signature in black ink, appearing to be "Roy Aten", with a large, sweeping flourish above the name.





1900 Liberty Dr. • Bloomington, IN 47403 • Office: (812) 336-4452 • Fax: (812) 333-1434

July 3, 2014

Mr. Tim Johnson
American Structurepoint
7260 Shadeland Station
Indianapolis, IN 46256

RE: R-35760-B
Time Extension Request

Mr. Johnson,

Crider & Crider is requesting a time extension to the R-35760-B contract. Our current contract completion date is August 15th, 2014. We are requesting 5 days be added to the completion date with a revised completion date of August 20, 2014.

We are requesting these days due to the utility conflicts and/or repairs made by CBU and Vectren. CBU was onsite making adjustments to the water line from 7/10/14 to 7/12/14. CBU's work was in the intersection of Park Ave. and 8th St. which is a very small area and it would have been very difficult for Crider to attempt to work while CBU was performing their work. On 7/15/14, CBU had to perform work in the same intersection to repair the sanitary line. Again, this suspended our operation until they were finished.

On July 2nd, 2014, our operations were suspended due to a Vectren gas line strike that had not been properly lowered or located. Crider could not continue working until Vectren completed the repair.

Since the project has started, Crider has lost 10 of the last 47 days either due to weather or utilities. The weather days incurred for the month of July match the maximum number of weather days as outlined in Sec. 101.02 of the Standard Specification, but did not exceed it.

If you have any questions regarding this letter please call.

Sincerely,


John Wischmeyer
Crider & Crider, Inc.



1900 Liberty Dr. • Bloomington, IN 47403 • Office: (812) 336-4452 • Fax: (812) 333-1434

September 29th, 2014

Mr. Tim Johnson
American Structurepoint
7260 Shadeland Station
Indianapolis, IN 46256

RE: R-35760-B
Time Extension Request for Reuse of Existing Brick Pavers

Mr. Johnson,

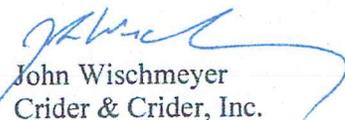
Crider & Crider is requesting a time extension to the R-35760-B contract. Our revised contract completion date is August 19th, 2014.

We are requesting these days due to the reuse of the existing brick pavers that were palletized during the removal process. The bricks required additional cleaning and the bricks could not be unloaded from the pallets in multiples or by rows, instead having to be removed from the pallets and set individually. This extra handling added 7 days to the duration of setting the bricks that would not have been recognized if the bricks were all new.

This additional request for time would adjust the completion date to August 26, 2014 with the 5 days granted from the previous request.

If you have any questions regarding this letter please call.

Sincerely,


John Wischmeyer
Crider & Crider, Inc.

Contract No:R -35760

Change Order No.: 001

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Page: 1

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -35760

AE:Stafford, Kirk

Letting Date:05/08/2014

PE/S:Johnson, Tim

Status:Pending

Change Order Information

Date Generated: 09/29/2014

Change Order No.: 001

Date Approved: 00/00/0000

EWA: N or Force Acct: N

Reason Code: CHANGED COND, Utility Related

Description: Time Extension

Original Contract Amount \$ 338,465.00

Current Change Order Amount \$ 0.00

Percent: 0.000 %

Total Previous Approved Changes \$ 0.00

Percent: 0.000 %

Total Change To-Date \$ 0.00

Percent: 0.000 %

Modified Contract Amount \$ 338,465.00

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 08/01/2014 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description: See Attachments

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 08/14/2014 or SS Calendar/Work Days 0

SS Date 08/26/2014

or SP Days 0

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Review and Approval Information

Required Approval Authority AE:_____ DCE:_____ SCE:_____ * DDCM:_____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required?

Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

If N,Resolution: Approved _____ Disapproved _____

Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -35760
Change Order No:001

INDIANA
Department of Transportation

Date:09/29/2014
Page: 3

Contract: R -35760
Project: State:0902258
Change Order Nbr: 001
Change Order Description: Time Extension
Reason Code: CHANGED COND, Utility Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
Total Value for Change Order 001 = \$ 0.00								

Contract Completion Date Time Adjustment

Original Completion dt: 08/01/2014 Adj compl dt 08/26/2014 Adj No. of Days 12
Explanation: See Attachments

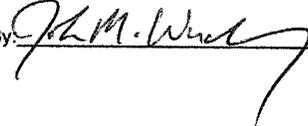
Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.
General or Standard Change Order Explanation

Contractor requested time extensions due to Utility conflicts repairs made by CBU and Vectren. CBU made on site adjustments to the water service line in the intersection of Park Ave and 8th Street from 7-10-14 to 7-12-14. CBU on 7-15-14 performed work to repair the sanitary sewer, at the same intersection work was suspended until CBU finished repair work. On 7-2-14 operations were suspended due to Vectren gas line that had not been properly lowered. Crider and Crider suspended work while Vectren completed the lowering work. Contractor requested time extension due to the reuse of the existing brick pavers that were palletized during removal process. The bricks required additional cleaning and bricks were palletized and delivered to the site for reuse, the additional handling work required 7 additional days.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor: Crider and Crider, Inc

Signed By: 

Date: 9-30-14

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -35760
Change Order No:001

INDIANA
Department of Transportation

Date:09/29/2014
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Aten, Roy	00/00/0000	Action Pending
Area Engineer	Stafford, Kirk	00/00/0000	Action Pending



Board of Public Works Staff Report

Project/Event: Approve Change Order #1 for The 2014 Pavement Marking Contract.

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Roy Aten

Meeting Date: October 22nd, 2014

Report: The original contract directed the contractor to use thermoplastic markings to designate the bike and arrow symbols in our bike lanes. A request received from the Bicycle Pedestrian Safety Commission asked to have the construction material changed from thermoplastic to pre-formed pavement markings. The contractor is requesting an additional \$28/symbol compensation due the increase in material cost. Staff has verified these costs with the material supplier and supports this change order. Other items included in the change order are an adjustment in quantity of Snow-plowable raised pavement markers and the addition of two unit prices and quantities for 24" line removal and 12" white thermoplastic cross-hatching for the buffered bike lanes. This change order will increase the contract compensation by \$2,121.50.

Staff recommends approval of Change Order #1 for the 2014 Pavement Marking Contract.

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

A handwritten signature in black ink, appearing to be "RA", with a large, sweeping flourish above it.

CHANGE ORDER



Project Name:
2014 Pavement Markings

Contractor:
Gridlock Traffic Systems, Inc.
6400 Massachusetts Avenue
Indianapolis, IN 46226

Change Order Number: 1
Date of Change Order: Friday, January 01, 2010
Engineer's Project #: PW14-011-451/454
NTP Date: Wednesday, September 03, 2014
Allowable Calendar Days: 90 (includes holiday's)
Original Completion Date: Tuesday, December 02, 2014

Requested By:
Owner
Engineer
Contractor
Field
Other

The Contract is changed as follows:

(Include, where applicable, and undisputed amount attributable to previously executed Construction Change Directives)

Item #	DESCRIPTION	Quantity	Unit Price	Item Total
1	#7 - Pavement Message Markings, Preformed Plastic, Sharrow	-44	\$250.00 / EACH	(11,000.00)
2	#21 - Snowplowable raised pavement marker, Install	-26	\$75.00 / EACH	(1,950.00)
3	#16 - Pavement Message Markings, Preformed Plastic, Bike with Arrow	49	\$278.00 / EACH	13,622.00
4	#17 - Transverse Marking Thermoplastic cross hatch, White 12"	539	\$2.50 / LFT	1,347.50
5	#18 - Line, Remove, 24"	17	\$6.00 / LFT	102.00

The original Contract Sum:	\$203,107.80
The net change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$203,107.80
The Contract Sum will be changed by this Change Order in the amount of:	\$2,121.50
The new Contract Sum including this Change Order will be:	\$205,229.30
The Contract Time will be changed by:	0 Calendar Day(s)
The date of Substantial Completion as of the date of this Change Order therefore is:	Tuesday, December 02, 2014

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

Planning and Transportation Senior Project Manager 401 North Morton Street ADDRESS Roy Aten TYPED / PRINTED NAME SIGNATURE	Gridlock Traffic Systems, Inc. CONTRACTOR 6400 Massachusetts Avenue Indianapolis, IN 46226 ADDRESS Amber Ahlersmeyer TYPED / PRINTED NAME SIGNATURE	Board of Public Works OWNER 401 North Morton Street ADDRESS Charlotte Zietlow TYPED / PRINTED NAME SIGNATURE
--	--	--

CITY OF BLOOMINGTON
2014 PAVEMENT MARKINGS ~ ALTERNATE #1, GREENWAYS
(post change order #1)

PROJECT: _____ LETTING DATE: July 1st, 2014

CONTRACTOR _____ Gridlock

ITEM NO	ITEM DESCRIPTION	APPROXIMATE QUANTIES	UNITS	UNIT PRICE	BID AMOUNT
1	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN	17,959	LFT	\$0.90	\$16,163.10
2	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	5,847	LFT	\$0.60	\$3,508.20
3	LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN	1,232	LFT	\$0.90	\$1,108.80
4	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN	527	LFT	\$0.60	\$316.20
5	PAVEMENT MESSAGE MARKING, PAINT, BIKE SYMBOL W/ ARROW	25	EACH	\$100.00	\$2,500.00
6	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL W/ARROW	157	EACH	\$200.00	\$31,400.00
7	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, SHARROW	97	EACH	\$250.00	\$24,250.00
8	TRANSVERSE MARKING THERMOPLASTIC CROSSWALK, WHITE 24"	2,288	LFT	\$5.00	\$11,440.00
9	TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE 6"	1,114	LFT	\$1.25	\$1,392.50
10	LINE, REMOVE	1,500	LFT	\$1.00	\$1,500.00
11	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6	EACH	\$350.00	\$2,100.00
12	SNOWPLOWABLE RAISED PAVEMENT MARKER, INSTALL	96	EACH	\$75.00	\$7,200.00
13	PRISMATIC REFLECTOR REPLACEMENT	45	EACH	\$25.00	\$1,125.00
14	LINE, FAST DRY PAINT, WHITE, 6 IN	7,100	LFT	\$0.16	\$1,136.00
15	LINE, FAST DRY PAINT, SOLID, WHITE, 4 IN	7,100	LFT	\$0.08	\$568.00
16	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, BIKE AND ARROW	49	EACH	\$278.00	\$13,622.00
17	TRANSVERSE MARKING THERMOPLASTIC CROSS HATCH, WHITE 12"	539	LFT	\$2.50	\$1,347.50
18	LINE, REMOVE, 24"	17	LFT	\$6.00	\$102.00
19					
20					
21					



Board of Public Works Staff Report

Project/Event: 3rd Street & Jordan Avenue Intersection Sidewalk Improvements Project

Petitioner/Representative:

Staff Representative: Matt Smethurst

Meeting Date: October 7, 2014

At the September 23, 2014 Board of Public Works meeting, the Board opened quotes that were solicited by the Planning and Transportation Department for the 3rd Street and Jordan Avenue Intersection Sidewalk Improvements Project.

Two quotes were received and opened at the meeting. Both quotes received were significantly higher than the engineer's estimate for this project. As such, staff recommends rejecting both quotes.

At a later date, staff will again solicit quotes for this project and request the Board open said quotes. If there is an acceptable quote at that time, staff will request that the Board then approve a contract for this project.

Recommend **Approval** **Denial** by **Matt Smethurst**



Board of Public Works Staff Report

Project/Event: Agreement with Good Earth compost and Mulch

Petitioner/Representative: Public Works/Street Department

Staff Representative: Joe Van Deventer

Meeting Date: October 22, 2014

Good Earth Compost and Mulch has agreed to accept the vacuumed leaves from the City of Bloomington Street Department for \$25.00 per trailer load. The term of this agreement shall be from October 2014 through May 2015.

Good Earth is locally owned and operated compost and mulch manufacturing facility which has been in business for thirty (30) years. Their compost is made from natural vegetation material such as grass clippings and leaves.

Staff recommends approval of this agreement.

Recommend Approval Denial by Joe Van Deventer

CITY OF BLOOMINGTON, INDIANA
BOARD OF PUBLIC WORKS
AND
GOOD EARTH

AGREEMENT FOR
VACUUMED LEAF ACCEPTANCE

THIS AGREEMENT is made and entered into this ____ day of _____, 2014, by and between the City of Bloomington, Indiana, Board of Public Works ("City") and Good Earth Compost and Mulch ("Good Earth").

WHEREAS, the City of Bloomington will be vacuuming dead leaves for its citizens; and

WHEREAS, Good Earth is engaged in the business of composting natural vegetation material; and

WHEREAS, Good Earth has presented the City of Bloomington with an acceptable plan for receipt of the vacuumed leaves;

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL TERMS, COVENANTS, AND CONDITIONS SET FORTH HEREIN, THE CITY AND GOOD EARTH HEREBY AGREE AS FOLLOWS:

1. Good Earth shall accept from the City of Bloomington Street Department all vacuumed fall leaves collected by the City.
2. The term of this Agreement shall be from October 2014 through May 2015.
3. This Agreement may be terminated by either party with sixty (60) days written notice to the other party. Or, in the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.
4. In the event the City of Bloomington delivers material that is unacceptable due to contamination with non-biodegradable material, or otherwise unacceptable material, Good Earth shall notify the City that such delivery is unacceptable, and the City shall, within no more than fourteen (14) calendar days after such notification, return to Good Earth and either retrieve the unacceptable or contaminated material for disposal elsewhere, or remedy the contamination problem for disposal elsewhere, or remedy the contamination problem in a manner acceptable to Good Earth.
5. Good Earth shall continue its current practice of providing the City with a dedicated area where City deliveries will be dropped off, and where deliveries from no other source will be accepted.
6. The City of Bloomington shall pay Good Earth Twenty-Five Dollars (\$25.00) per trailer load for acceptance of the vacuumed leaves.

7. Total compensation under this Agreement shall not exceed Fifteen Thousand Dollars (\$15,000).
8. Good Earth shall defend, indemnify and hold harmless the City of Bloomington, and the officers, agents and employees of the City from any and all claims, demands, damages, costs, expenses or other liability arising out of this Agreement or occasioned by the reckless or negligent performance or attempted performance of any provision thereof, including, but not limited to, any reckless or negligent act or omission to act or any willful misconduct on the part of the Good Earth, or its agents or employees or independent contractors directly responsible to it, except that the above shall not apply to the sole negligence or willful misconduct of the City or the City's agents, servants or independent contractors who are directly responsible for the City. This indemnification provision shall apply even if there is concurrent or joint negligence of the Good Earth and the City, and even if there is active or passive negligence by either or both parties.
9. No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party or any term of the Agreement shall be considered to be a waiver of any other term or breach thereof.
10. The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
11. Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
12. Good Earth is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Good Earth shall sign an affidavit, attached hereto as Exhibit 1 and incorporated herein by reference, affirming that Good Earth does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General. Good Earth and any subcontractor may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that Good Earth subsequently learns is an unauthorized alien. If the City obtains information that Good Earth or a subcontractor employs or retains an employee who is an unauthorized alien, The City shall notify Good Earth or subcontractor of the Agreement violation and require that the violation be remedied within 30 days of the date of notice. If Good Earth or subcontractor verified the work eligibility status of the employee in

question through the E-Verify program, there is a rebuttable presumption that Good Earth or subcontractor did not knowingly employ an unauthorized alien. If Good Earth or subcontractor fails to remedy the violation within the 30 day period, the City shall terminate the Agreement, unless the City determines that terminating the contract would be detrimental to the public interest or public property, in which case it may allow the Agreement to remain in effect until the City procures a new provider. If the City terminates the Agreement, Good Earth or subcontractor is liable to the City for actual damages.

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

13. Good Earth is required to certify that it does not engage in investment activities in Iran as more particularly described in Indiana Code 5-22-16.5. (This is not required if federal law ceases to authorize the adoption and enforcement of this statute.) Good Earth shall sign an affidavit, attached hereto as Exhibit 2 and incorporated herein by reference, affirming that Good Earth is not engaged in said investment activities.

CITY OF BLOOMINGTON

GOOD EARTH

By: _____
Charlotte Zietlow, President
Board of Public Works

By: _____
Iamur J. Wright, President

By: _____
Mark Kruzan, Mayor

CITY OF BLOOMINGTON Legal Department Reviewed By: <u>Jackie Moore</u> DATE: <u>10-7-14</u>

CITY OF BLOOMINGTON Controller Reviewed by: <u>[Signature]</u> DATE: <u>10/8/14</u> FUND/ACCT: <u>MVH 395/399</u>

EXHIBIT 1
AFFIDAVIT REGARDING E-VERIFY

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

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

1. The undersigned is the _____ of Good Earth.
(job title)

2. The company named herein that employs the undersigned:
 - has contracted with or is seeking to contract with the City of Bloomington to provide services; OR
 - is a subcontractor on a contract to provide services to the City of Bloomington.

3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).

4. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein is enrolled in and participates in the E-verify program.

Signature:

Printed Name

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 2014.

My Commission Expires: _____

Notary Public

County of Residence: _____

Printed name



Board of Public Works Staff Report

Project/Event: Fencing Contract for Animal Care and Control Facility

Petitioner/Representative: Public Works/Facilities

Staff Representative: Barry Collins

Meeting Date: October 22, 2014

This project is being completed due the deterioration of the existing wooden dog-ear fencing. This area is used to exercise dogs both on-leash and off leash and is in of repair to property contain the animals that use the yard. Due to extend of the deterioration of the fence, it would be better to replace the entire fence rather than complete repairs over and over again.

The new fencing would be manufactured from vinyl components, fence panels, post and gates. Using these materials would eliminate the need for constant maintenance and would also match the materials used in earlier projects at Animal Care and Control.

I have contacted the following contractors for the opportunity of supplying quotes for this project:

Company	Amount
Affordable Fence Inc Michael	\$6,050.00
Adams Fencing	No Quote
Value Fencing	\$5,145.00

Staff recommends using Value Fencing not only because of the cost difference, but by having used this company in the past, we will be able to match the new fencing with the existing fencing on the east side of the building.

Recommend **Approval** **Denial by Barry Collins**

PROJECT NAME: Installation of Vinyl Fencing in the Dog Yard at Animal Care and Control

AGREEMENT FOR INSTALLATION OF FENCING

This Agreement, entered into on this _____ day of _____, 2014, by and between the City of Bloomington Department of Public Works through its Board of Public Works (hereinafter referred to as "Board"), and Value Fence Company (hereinafter referred to as "Consultant"),

WITNESSETH:

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to **maintain the quality of City facilities.**

WHEREAS, the Board requires the services of a professional consultant in order to **perform tasks including removal of deteriorated wooden fencing and installation of vinyl fencing at the dog yard at Animal Care and Control**, which shall be hereinafter referred to as "the Services", and the Board wishes to have the flexibility to assign additional tasks to the consultant at its discretion, and;

WHEREAS, the tasks currently identified include the following:

Task 1: Removal of Deteriorated Wooden Fencing and Installation of Vinyl Fencing

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

WHEREAS, Consultant is willing and able to provide such Services to the Board;

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

Article 1. Scope of Services: Consultant shall provide required Services for the Board as set forth in Exhibit A, Scope of Services. Each task assigned under this Agreement shall be described in Exhibit A. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth.

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

In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Board as may be requested and desirable, including primary coordination with the City officials designated by the Board as project coordinator(s).

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

Article 2. Standard of Care: Consultant shall be responsible for completion of the Services in a manner to meet high professional standards consistent with the Consultant's profession in the location and at the time of the rendering of the services. The City's Operation and Facility Director shall be the sole judge of the adequacy of Consultant's work in meeting such standards. However, the Operation and Facility Director shall not unreasonably withhold his approval as to the adequacy of such performance.

Article 3. Responsibilities of the Board: The Board shall have the following responsibilities under this Agreement and shall meet these responsibilities in a timely manner so as not to delay the orderly progress of the Services, and Consultant shall be entitled to rely upon the accuracy and completeness of information supplied by the Board:

A. Information/Reports

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

B. Representative

The Board hereby designates Barry Collins, Operation and Facility Director ("Collins") to serve as the Board's representative for the project. Collins shall have the authority to transmit instructions, receive information, interpret and define the Board's requirements and make decisions with respect to the Services.

C. Decisions

Provide all criteria and full information as to Board's requirements for the Services and make timely decisions on matters relating to the Services.

Article 4. Compensation: The Board shall pay Consultant a fee based on the payment schedule set forth in Exhibit B, Schedule of Compensation. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The total compensation paid including fees and expenses shall not exceed the amount of: **Five Thousand One Hundred Forty-Five Dollars and Zero Cents (\$5,145.00).**

These amounts include salaries, payroll taxes and insurance, employee fringe benefits, general overhead costs, profit, and project related expenses. Payments will be made according to Consultant's monthly progress statements for each phase and shall be invoiced for the work completed only.

Additional assignments or additional services not set forth in Exhibit A, changes in work, or incurred expenses in excess of the rates set forth in Exhibit B must be authorized in writing by

the Board or the Board's designated representative prior to such work being performed, or expenses incurred. The Board shall not make payment for any unauthorized work or expenses. Claims for additional work or expenses must be submitted within thirty (30) days of the completion of the work or expenditure, and must be accompanied by a statement of itemized costs.

1. Timing and Format for Billing:

Invoices shall be submitted monthly for Services completed at the time of billing and are due upon receipt. Invoices shall be considered past due if not paid within thirty (30) calendar days of the due date. Such invoices shall be prepared in a form supported by documentation as the Board may reasonably require.

Tasks shall be invoiced separately, either as separate lines on a single invoice, or on separate invoices at the Board's direction.

2. Billing Records:

Consultant shall maintain accounting records of its costs in accordance with generally accepted accounting practices. Access to such records will be provided during normal business hours with reasonable notice during the term of this Agreement and for 3 years after completion.

Article 5. Appropriation of Funds: Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Board are at any time not forthcoming or are insufficient, through failure of any entity, including the Board itself, to appropriate funds or otherwise, then the Board shall have the right to terminate this Agreement without penalty as set forth in Article 7 herein.

Article 6. Schedule: Consultant shall perform the Services according to the schedule set forth in Exhibit C, Schedule. Exhibit C is attached hereto and incorporated herein by reference as though fully set forth. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination: In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

Article 8. Ownership of Documents and Intellectual Property: All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Board as part of the Services shall become the property of the Board. Consultant shall retain its ownership rights in its design, drawing details, specifications, data bases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of the Consultant.

Article 9. Independent Contractor Status: During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or subcontractors be construed to be, or represent themselves to be, employees of the Board.

Article 10. Indemnification: To the fullest extent permitted by law, Consultant shall indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") but only to the extent that such Claims are found on a comparative basis of fault to be caused by any negligent act or omission of Consultant or Consultant's officers, directors, partners, employees, or subconsultants in the performance of services under this Agreement.

Article 11. Insurance: During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect:

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum combined single limit of \$1,000,000 for each occurrence, and \$2,000,000 in the aggregate.
- d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Board, and the officers, employees and agents of each shall be named as additional insured under both the General Liability Insurance and Automobile Liability Insurance policies, and the policies shall stipulate that the insurance will operate as primary insurance and that no other insurance effected by the City will be called upon to contribute to a loss hereunder.

Consultant shall provide evidence of each insurance policy to the Board prior to the commencement of work under the Agreement. Approval of the insurance by the Board shall not relieve or decrease the extent to which Consultant may be held responsible for payment of damages resulting from service or operations performed pursuant to this Agreement. If Consultant fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Board required proof that the insurance has been procured and is in force and paid for, Board shall have the right at Board's election to forthwith terminate the Agreement.

Article 12. Conflict of Interest: Consultant declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services required under this Agreement. The Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 13. Waiver: No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 14. Severability: The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 15. Assignment: Neither the Board nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Consultant may assign its rights to payment without the Board's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 16. Third Party Rights: Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Board and the Consultant.

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

Article 18. Non-Discrimination: Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in employment.

Article 19. Notices: Any notice required by this Agreement shall be made in writing to the addresses specified below:

Board:

City of Bloomington
Department of Public Works
Attn: Barry Collins
401 N. Morton Street
Bloomington, IN 47404

Consultant:

Value Fence Company
P. O. Box 34
Clear Creek, IN 47426

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

Article 20. Intent to be Bound: The Board and the Consultant each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 21. Integration and Modification: This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Board and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 22. Warranty. Any warranties associated with this proposal are defined in manufacturer's warranties accompanying the purchase of this product and are made by the manufacturer. Consultant honors those warranties (one year) regarding this product(s). Consultant makes no warranties of merchantability and fitness for a particular purpose. In no event will Consultant be liable for any direct, special or consequential damages arising out of or in connection with the delivery, use or inability to use, or performance of this product(s).

Article 23. Verification of New Employees' Immigration Status. Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists.) Consultant shall sign an affidavit, attached hereto as Exhibit D and incorporated herein by reference, affirming that Consultant does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General.

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

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

Article 24. No Investment in Iran: Consultant is required to certify that it does not engage in investment activities in Iran as more particularly described in Indiana Code 5-22-16.5. (This is not required if federal law ceases to authorize the adoption and enforcement of this statute.) Consultant shall sign an affidavit, attached hereto as Exhibit E and incorporated herein by reference, affirming that Consultant is not engaged in said investment activities.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first written above.

Owner

Consultant

City of Bloomington
Board of Public Works

Value Fence Company

By: _____

Charlotte Zietlow
President

Tom Decker
Owner

By: _____

Mark Kruzan,
Mayor

CITY OF BLOOMINGTON
Legal Department
Reviewed By: Jessie Moore
DATE: 10-13-14

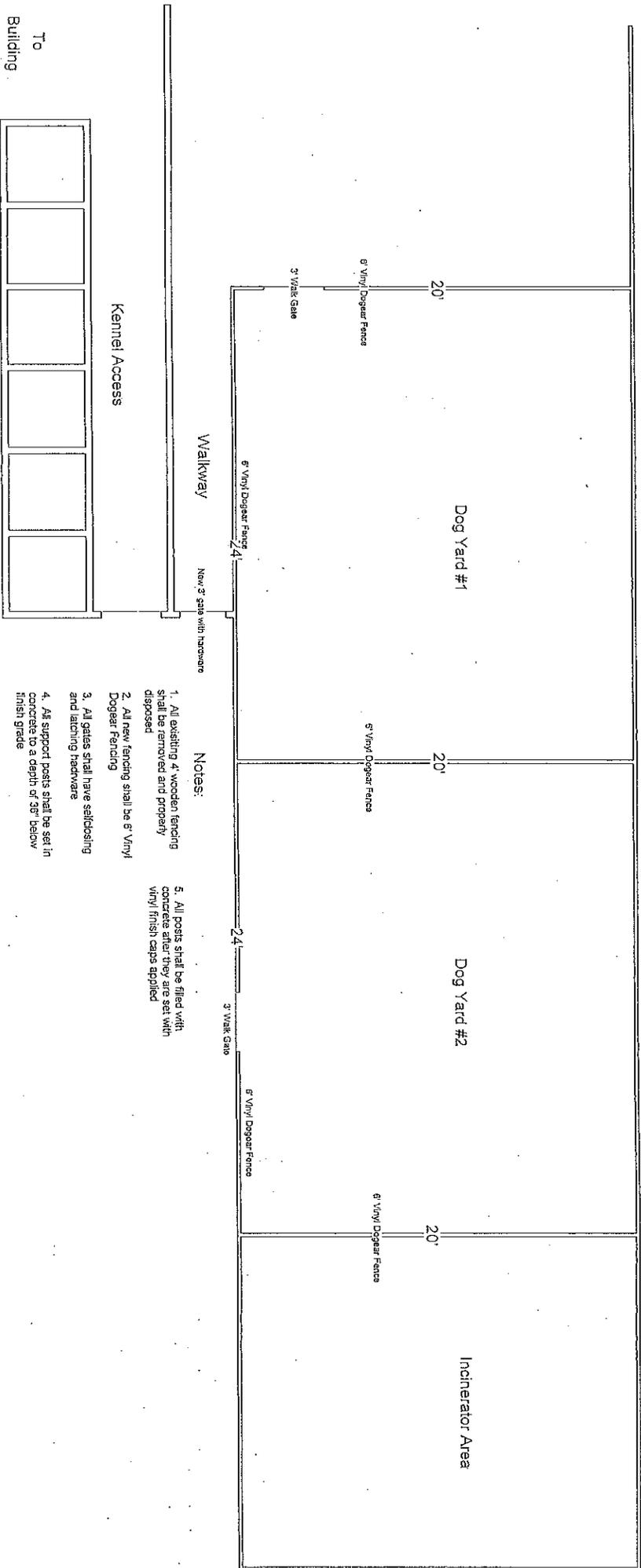
CITY OF BLOOMINGTON
Controller
Reviewed by: [Signature]
DATE: 10/17/14
FUND/ACCT: 101 53610
Public Works - Facilities

EXHIBIT A

SCOPE OF WORK

Scope of Services includes: the removal of deteriorated wooden fencing and the installation of vinyl fencing at the dog yard at Animal Care and Control.

Animal Care and Control
Dog Yard Fence Project



NOTES:

1. All existing 4" wooden fencing shall be removed and properly disposed
2. All new fencing shall be 6" Vinyl Dogear Fencing
3. All gates shall have selfclosing and latching hardware
4. All support posts shall be set in concrete to a depth of 36" below finish grade
5. All posts shall be filled with concrete after they are set with vinyl finish caps applied

EXHIBIT B

COMPENSATION

This project is to be conducted with an agreed Not to Exceed Cost of Five Thousand One Hundred Forty-Five Dollars and Zero Cents (\$5,145.00).

EXHIBIT C

ESTIMATED PROJECT SCHEDULE

Work to be completed within thirty (30) days following Consultant's receipt of Notice to Proceed.



Board of Public Works Staff Report

Project/Event: Carpeting at City Hall Facility

Petitioner/Representative: Public Works/Facilities

Staff Representative: Barry Collins

Meeting Date: October 22, 2014

Due to extensive stains, the carpeting in the conference room of the ESD suite needs to be replaced.

Quotes were requested from Bounds & McPike, and Moriarty Floor Covering, as they are two of the local dealers with access to Entropy carpet. This is a carpet that is available in squares and is approved by LEED. The use of the carpet squares is preferable to roll type carpet because it's less labor intensive to install the product.

Company	Amount
Bounds & McPike	\$1,844.40
Moriarty Floor Covering	\$1,605.05

Staff recommends using Moriarty Floor Coverings not only because of lowest quoted price but also because we have been very satisfied with their previous flooring installations.

Recommend Approval Denial by **Barry Collins**

PROJECT NAME: Purchase and Installation of Carpeting in ESD Conference Room

AGREEMENT FOR INSTALLATION OF CARPETING

This Agreement, entered into on this _____ day of _____, 2014, by and between the City of Bloomington Department of Public Works through its Board of Public Works (hereinafter referred to as "Board"), and Moriarty Floor Covering, Inc. (hereinafter referred to as "Consultant"),

WITNESSETH:

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to **maintain the quality of City facilities.**

WHEREAS, the Board requires the services of a professional consultant in order to **perform tasks including providing and installing carpeting in the Conference Room serving the City's Department of Economic and Sustainable Development**, which shall be hereinafter referred to as "the Services", and the Board wishes to have the flexibility to assign additional tasks to the consultant at its discretion, and;

WHEREAS, the tasks currently identified include the following:

Task 1: Purchase and Installation of Carpeting

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

WHEREAS, Consultant is willing and able to provide such Services to the Board;

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

Article 1. Scope of Services: Consultant shall provide required Services for the Board as set forth in Exhibit A, Scope of Services. Each task assigned under this Agreement shall be described in Exhibit A. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth.

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

In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Board as may be requested and desirable, including primary coordination with the City officials designated by the Board as project coordinator(s).

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

Article 2. Standard of Care: Consultant shall be responsible for completion of the Services in a manner to meet high professional standards consistent with the Consultant's profession in the location and at the time of the rendering of the services. The City's Operation and Facility Director shall be the sole judge of the adequacy of Consultant's work in meeting such standards. However, the Operation and Facility Director shall not unreasonably withhold his approval as to the adequacy of such performance.

Article 3. Responsibilities of the Board: The Board shall have the following responsibilities under this Agreement and shall meet these responsibilities in a timely manner so as not to delay the orderly progress of the Services, and Consultant shall be entitled to rely upon the accuracy and completeness of information supplied by the Board:

A. Information/Reports

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

B. Representative

The Board hereby designates Barry Collins, Operation and Facility Director ("Collins") to serve as the Board's representative for the project. Collins shall have the authority to transmit instructions, receive information, interpret and define the Board's requirements and make decisions with respect to the Services.

C. Decisions

Provide all criteria and full information as to Board's requirements for the Services and make timely decisions on matters relating to the Services.

Article 4. Compensation: The Board shall pay Consultant a fee based on the payment schedule set forth in Exhibit B, Schedule of Compensation. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The total compensation paid including fees and expenses shall not exceed the amount of: **One Thousand Six Hundred Five Dollars and Five Cents (\$1,605.05).**

These amounts include salaries, payroll taxes and insurance, employee fringe benefits, general overhead costs, profit, and project related expenses. Payments will be made according to Consultant's monthly progress statements for each phase and shall be invoiced for the work completed only.

Additional assignments or additional services not set forth in Exhibit A, changes in work, or incurred expenses in excess of the rates set forth in Exhibit B must be authorized in writing by

the Board or the Board's designated representative prior to such work being performed, or expenses incurred. The Board shall not make payment for any unauthorized work or expenses. Claims for additional work or expenses must be submitted within thirty (30) days of the completion of the work or expenditure, and must be accompanied by a statement of itemized costs.

1. Timing and Format for Billing:

Invoices shall be submitted monthly for Services completed at the time of billing and are due upon receipt. Invoices shall be considered past due if not paid within thirty (30) calendar days of the due date. Such invoices shall be prepared in a form supported by documentation as the Board may reasonably require.

Tasks shall be invoiced separately, either as separate lines on a single invoice, or on separate invoices at the Board's direction.

2. Billing Records:

Consultant shall maintain accounting records of its costs in accordance with generally accepted accounting practices. Access to such records will be provided during normal business hours with reasonable notice during the term of this Agreement and for 3 years after completion.

Article 5. Appropriation of Funds: Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Board are at any time not forthcoming or are insufficient, through failure of any entity, including the Board itself, to appropriate funds or otherwise, then the Board shall have the right to terminate this Agreement without penalty as set forth in Article 7 herein.

Article 6. Schedule: Consultant shall perform the Services according to the schedule set forth in Exhibit C, Schedule. Exhibit C is attached hereto and incorporated herein by reference as though fully set forth. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination: In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

Article 8. Ownership of Documents and Intellectual Property: All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Board as part of the Services shall become the property of the Board. Consultant shall retain its ownership rights in its design, drawing details, specifications, data bases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of the Consultant.

Article 9. Independent Contractor Status: During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or subcontractors be construed to be, or represent themselves to be, employees of the Board.

Article 10. Indemnification: To the fullest extent permitted by law, Consultant shall indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") but only to the extent that such Claims are found on a comparative basis of fault to be caused by any negligent act or omission of Consultant or Consultant's officers, directors, partners, employees, or subconsultants in the performance of services under this Agreement.

Article 11. Insurance: During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect:

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum combined single limit of \$1,000,000 for each occurrence, and \$2,000,000 in the aggregate.
- d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Board, and the officers, employees and agents of each shall be named as additional insured under both the General Liability Insurance and Automobile Liability Insurance policies, and the policies shall stipulate that the insurance will operate as primary insurance and that no other insurance effected by the City will be called upon to contribute to a loss hereunder.

Consultant shall provide evidence of each insurance policy to the Board prior to the commencement of work under the Agreement. Approval of the insurance by the Board shall not relieve or decrease the extent to which Consultant may be held responsible for payment of damages resulting from service or operations performed pursuant to this Agreement. If Consultant fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Board required proof that the insurance has been procured and is in force and paid for, Board shall have the right at Board's election to forthwith terminate the Agreement.

Article 12. Conflict of Interest: Consultant declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services required under this Agreement. The Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 13. Waiver: No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 14. Severability: The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 15. Assignment: Neither the Board nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Consultant may assign its rights to payment without the Board's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 16. Third Party Rights: Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Board and the Consultant.

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

Article 18. Non-Discrimination: Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in employment.

Article 19. Notices: Any notice required by this Agreement shall be made in writing to the addresses specified below:

Board:

City of Bloomington
Department of Public Works
Attn: Barry Collins
401 N. Morton Street
Bloomington, IN 47404

Consultant:

Moriarty Floor Covering, Inc.
Attn: Mitch Moriarty
5106 S. Commercial St.
Bloomington, IN 47403

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

Article 20. Intent to be Bound: The Board and the Consultant each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 21. Integration and Modification: This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Board and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 22. Warranty. Any warranties associated with this proposal are defined in manufacturer's warranties accompanying the purchase of this product and are made by the manufacturer. Consultant honors those warranties (one year) regarding this product(s). Consultant makes no warranties of merchantability and fitness for a particular purpose. In no event will Consultant be liable for any direct, special or consequential damages arising out of or in connection with the delivery, use or inability to use, or performance of this product(s).

Article 23. Verification of New Employees' Immigration Status. Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists.) Consultant shall sign an affidavit, attached hereto as Exhibit D and incorporated herein by reference, affirming that Consultant does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General.

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

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

Article 24. No Investment in Iran: Consultant is required to certify that it does not engage in investment activities in Iran as more particularly described in Indiana Code 5-22-16.5. (This is not required if federal law ceases to authorize the adoption and enforcement of this statute.) Consultant shall sign an affidavit, attached hereto as Exhibit E and incorporated herein by reference, affirming that Consultant is not engaged in said investment activities.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first written above.

Owner

Consultant

City of Bloomington
Board of Public Works

Moriarty Floor Covering, Inc.

By:

Charlotte Zietlow
President

Mitch Moriarty
President

By:

Mark Kruzan,
Mayor

CITY OF BLOOMINGTON
Legal Department
Reviewed By: Jackie Moon
DATE: 10-10-14

CITY OF BLOOMINGTON
Controller
Reviewed by: [Signature]
DATE: 10/16/14
FUND/ACCT: 101 53610

EXHIBIT A

SCOPE OF WORK

Scope of Services includes: the purchase and installation of carpeting in the Conference Room serving the City's Department of Economic and Sustainable Development.

EXHIBIT B

COMPENSATION

This project is to be conducted with an agreed Not to Exceed Cost of One Thousand Six Hundred Five Dollars and Five Cents (\$1,605.05).

EXHIBIT C

ESTIMATED PROJECT SCHEDULE

Work to be completed within thirty (30) days following Consultant's receipt of Notice to Proceed.



Board of Public Works Staff Report

Project/Event: Carpeting at BPD Facility

Petitioner/Representative: Public Works/Facilities

Staff Representative: Barry Collins

Meeting Date: October 22, 2014

The existing flooring in the old dispatch center room has been repaired several times and now needs to be replaced.

Quotes were requested from Bounds & McPike, and Moriarty Floor Covering, as they are two of the local dealers with access to Entropy carpet. This is a carpet that is available in squares and is approved by LEED. The use of the carpet squares is preferable to roll type carpet because it's less labor intensive to install the product.

Company	Amount
Bounds & McPike	\$4,478.64
Moriarty Floor Covering	\$3,496.74

Staff recommends using Moriarty Floor Coverings not only because of lowest quoted price but also because we have been very satisfied with their previous flooring installations.

Recommend **Approval** **Denial by Barry Collins**

PROJECT NAME: Purchase and Installation of Carpeting at the Bloomington Police Department Headquarters

AGREEMENT FOR INSTALLATION OF CARPETING

This Agreement, entered into on this _____ day of _____, 2014, by and between the City of Bloomington Department of Public Works through its Board of Public Works (hereinafter referred to as "Board"), and Moriarty Floor Covering, Inc. (hereinafter referred to as "Consultant"),

WITNESSETH:

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to **maintain the quality of City facilities.**

WHEREAS, the Board requires the services of a professional consultant in order to **perform tasks including providing and installing carpeting at the Bloomington Police Department Headquarters**, which shall be hereinafter referred to as "the Services", and the Board wishes to have the flexibility to assign additional tasks to the consultant at its discretion, and;

WHEREAS, the tasks currently identified include the following:

Task 1: Purchase and Installation of Carpeting

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

WHEREAS, Consultant is willing and able to provide such Services to the Board;

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

Article 1. Scope of Services: Consultant shall provide required Services for the Board as set forth in Exhibit A, Scope of Services. Each task assigned under this Agreement shall be described in Exhibit A. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth.

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

In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Board as may be requested and desirable, including primary coordination with the City officials designated by the Board as project coordinator(s).

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

Article 2. Standard of Care: Consultant shall be responsible for completion of the Services in a manner to meet high professional standards consistent with the Consultant's profession in the location and at the time of the rendering of the services. The City's Operation and Facility Director shall be the sole judge of the adequacy of Consultant's work in meeting such standards. However, the Operation and Facility Director shall not unreasonably withhold his approval as to the adequacy of such performance.

Article 3. Responsibilities of the Board: The Board shall have the following responsibilities under this Agreement and shall meet these responsibilities in a timely manner so as not to delay the orderly progress of the Services, and Consultant shall be entitled to rely upon the accuracy and completeness of information supplied by the Board:

A. Information/Reports

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

B. Representative

The Board hereby designates Barry Collins, Operation and Facility Director ("Collins") to serve as the Board's representative for the project. Collins shall have the authority to transmit instructions, receive information, interpret and define the Board's requirements and make decisions with respect to the Services.

C. Decisions

Provide all criteria and full information as to Board's requirements for the Services and make timely decisions on matters relating to the Services.

Article 4. Compensation: The Board shall pay Consultant a fee based on the payment schedule set forth in Exhibit B, Schedule of Compensation. Compensation for this project shall be paid by Facilities (\$3,496.74) and BPD (\$2,232.05). Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The total compensation paid including fees and expenses shall not exceed the amount of: **Five Thousand Seven Hundred Twenty-Eight Dollars and Seventy-Nine Cents (\$5,728.79).**

These amounts include salaries, payroll taxes and insurance, employee fringe benefits, general overhead costs, profit, and project related expenses. Payments will be made according to Consultant's monthly progress statements for each phase and shall be invoiced for the work completed only.

Additional assignments or additional services not set forth in Exhibit A, changes in work, or incurred expenses in excess of the rates set forth in Exhibit B must be authorized in writing by the Board or the Board's designated representative prior to such work being performed, or expenses incurred. The Board shall not make payment for any unauthorized work or expenses. Claims for additional work or expenses must be submitted within thirty (30) days of the completion of the work or expenditure, and must be accompanied by a statement of itemized costs.

1. Timing and Format for Billing:

Invoices shall be submitted monthly for Services completed at the time of billing and are due upon receipt. Invoices shall be considered past due if not paid within thirty (30) calendar days of the due date. Such invoices shall be prepared in a form supported by documentation as the Board may reasonably require.

Tasks shall be invoiced separately, either as separate lines on a single invoice, or on separate invoices at the Board's direction.

2. Billing Records:

Consultant shall maintain accounting records of its costs in accordance with generally accepted accounting practices. Access to such records will be provided during normal business hours with reasonable notice during the term of this Agreement and for 3 years after completion.

Article 5. Appropriation of Funds: Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Board are at any time not forthcoming or are insufficient, through failure of any entity, including the Board itself, to appropriate funds or otherwise, then the Board shall have the right to terminate this Agreement without penalty as set forth in Article 7 herein.

Article 6. Schedule: Consultant shall perform the Services according to the schedule set forth in Exhibit C, Schedule. Exhibit C is attached hereto and incorporated herein by reference as though fully set forth. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination: In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

Article 8. Ownership of Documents and Intellectual Property: All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Board as part of the Services shall become the property of the Board. Consultant shall retain its ownership rights in its design, drawing details, specifications, data bases, computer software and

other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of the Consultant.

Article 9. Independent Contractor Status: During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or subcontractors be construed to be, or represent themselves to be, employees of the Board.

Article 10. Indemnification: To the fullest extent permitted by law, Consultant shall indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") but only to the extent that such Claims are found on a comparative basis of fault to be caused by any negligent act or omission of Consultant or Consultant's officers, directors, partners, employees, or subconsultants in the performance of services under this Agreement.

Article 11. Insurance: During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect:

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum combined single limit of \$1,000,000 for each occurrence, and \$2,000,000 in the aggregate.
- d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Board, and the officers, employees and agents of each shall be named as additional insured under both the General Liability Insurance and Automobile Liability Insurance policies, and the policies shall stipulate that the insurance will operate as primary insurance and that no other insurance effected by the City will be called upon to contribute to a loss hereunder.

Consultant shall provide evidence of each insurance policy to the Board prior to the commencement of work under the Agreement. Approval of the insurance by the Board shall not relieve or decrease the extent to which Consultant may be held responsible for payment of damages resulting from service or operations performed pursuant to this Agreement. If Consultant fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Board required proof that the insurance has been procured and is in force and paid for, Board shall have the right at Board's election to forthwith terminate the Agreement.

Article 12. Conflict of Interest: Consultant declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services required under this Agreement. The Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 13. Waiver: No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 14. Severability: The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 15. Assignment: Neither the Board nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Consultant may assign its rights to payment without the Board's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 16. Third Party Rights: Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Board and the Consultant.

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

Article 18. Non-Discrimination: Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non- discrimination in employment.

Article 19. Notices: Any notice required by this Agreement shall be made in writing to the addresses specified below:

Board:

City of Bloomington
Department of Public Works
Attn: Barry Collins
401 N. Morton Street
Bloomington, IN 47404

Consultant:

Moriarty Floor Covering, Inc.
Attn: Mitch Moriarty
5106 S. Commercial St.
Bloomington, IN 47403

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

Article 20. Intent to be Bound: The Board and the Consultant each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 21. Integration and Modification: This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Board and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 22. Warranty. Any warranties associated with this proposal are defined in manufacturer's warranties accompanying the purchase of this product and are made by the manufacturer. Consultant honors those warranties (one year) regarding this product(s). Consultant makes no warranties of merchantability and fitness for a particular purpose. In no event will Consultant be liable for any direct, special or consequential damages arising out of or in connection with the delivery, use or inability to use, or performance of this product(s).

Article 23. Verification of New Employees' Immigration Status. Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists.) Consultant shall sign an affidavit, attached hereto as Exhibit D and incorporated herein by reference, affirming that Consultant does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code chapter 12 or by the U.S. Attorney General.

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

Consultant shall require any subconsultants performing work under this contract to certify to the Consultant that, at the time of certification, the subconsultant does not knowingly employ or

contract with an unauthorized alien and the subconsultant has enrolled in and is participating in the E-Verify program. Consultant shall maintain on file all subconsultants' certifications throughout the term of the contract with the Board.

Article 24. No Investment in Iran: Consultant is required to certify that it does not engage in investment activities in Iran as more particularly described in Indiana Code 5-22-16.5. (This is not required if federal law ceases to authorize the adoption and enforcement of this statute.) Consultant shall sign an affidavit, attached hereto as Exhibit E and incorporated herein by reference, affirming that Consultant is not engaged in said investment activities.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first written above.

Owner

Consultant

City of Bloomington
Board of Public Works

Moriarty Floor Covering, Inc.

By: _____

Charlotte Zietlow
President

Mitch Moriarty
President

By: _____

Mark Kruzan,
Mayor

CITY OF BLOOMINGTON
Legal Department
Reviewed By: Jackie Moore
DATE: 10-10-14

CITY OF BLOOMINGTON
Controller

Reviewed by: _____

Chris Jones

DATE: 10/10/14

FUND/ACCT: 101-53610-3496.74

355-53990-\$2232.05

EXHIBIT A

SCOPE OF WORK

Scope of Services includes: the purchase and installation of carpeting in the Bloomington Police Department Headquarters.

EXHIBIT B

COMPENSATION

This project is to be conducted with an agreed Not to Exceed Cost of Five Thousand Seven Hundred Twenty-Eight Dollars and Seventy-Nine Cents (\$5,728.79).

Compensation for this project shall be shared between Facilities and BPD. The amount to be paid by each is:

Facilities:	\$3,496.74
BPD	<u>2,232.05</u>
	\$5,728.79

EXHIBIT C

ESTIMATED PROJECT SCHEDULE

Work to be completed within thirty (30) days following Consultant's receipt of Notice to Proceed.



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

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	10/17/2014	1,047.92		.00	79.19	62.48	14.61	32.96	10.18	40.17	808.33
			.00	.00	1,007.75	1,007.75	1,007.75	1,007.75	1,007.75		
		\$1,047.92		\$0.00	\$79.19	\$62.48	\$14.61	\$32.96	\$10.18	\$40.17	\$808.33
			\$0.00	\$0.00	\$1,007.75	\$1,007.75	\$1,007.75	\$1,007.75	\$1,007.75		
10000 Carpenter, Danyale 0097	10/17/2014	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	10/17/2014	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	10/17/2014	1,014.29		.00	69.93	62.89	14.71	33.18	10.25	.00	823.33
			.00	.00	1,014.29	1,014.29	1,014.29	1,014.29	1,014.29		
		\$1,014.29		\$0.00	\$69.93	\$62.89	\$14.71	\$33.18	\$10.25	\$0.00	\$823.33
			\$0.00	\$0.00	\$1,014.29	\$1,014.29	\$1,014.29	\$1,014.29	\$1,014.29		
10000 Eppley, Julia K 2224	10/17/2014	1,488.02		.00	133.72	76.32	17.84	40.54	12.52	289.75	917.33
			.00	.00	1,230.92	1,230.92	1,230.92	1,230.92	1,230.92		
		\$1,488.02		\$0.00	\$133.72	\$76.32	\$17.84	\$40.54	\$12.52	\$289.75	\$917.33
			\$0.00	\$0.00	\$1,230.92	\$1,230.92	\$1,230.92	\$1,230.92	\$1,230.92		
10000 Eubank, Nadine F 2333	10/17/2014	1,976.11		.00	307.53	120.35	28.15	64.69	20.38	66.39	1,368.62
			.00	.00	1,941.08	1,941.08	1,941.08	1,941.08	1,941.08		
		\$1,976.11		\$0.00	\$307.53	\$120.35	\$28.15	\$64.69	\$20.38	\$66.39	\$1,368.62
			\$0.00	\$0.00	\$1,941.08	\$1,941.08	\$1,941.08	\$1,941.08	\$1,941.08		
10000 Farmer, Carly M 0184	10/17/2014	1,513.60		.00	111.57	80.10	18.73	43.93	13.16	303.83	942.28
			.00	.00	1,291.91	1,291.91	1,291.91	1,291.91	1,291.91		
		\$1,513.60		\$0.00	\$111.57	\$80.10	\$18.73	\$43.93	\$13.16	\$303.83	\$942.28
			\$0.00	\$0.00	\$1,291.91	\$1,291.91	\$1,291.91	\$1,291.91	\$1,291.91		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
64 Gibson, Jennifer	10/17/2014	1,432.08		.00	163.32	79.85	18.68	43.79	13.52	152.34	960.58
			.00	.00	1,287.82	1,287.82	1,287.82	1,287.82	1,287.82		
		\$1,432.08	\$0.00	\$0.00	\$163.32	\$79.85	\$18.68	\$43.79	\$13.52	\$152.34	\$960.58
			\$0.00	\$0.00	\$1,287.82	\$1,287.82	\$1,287.82	\$1,287.82	\$1,287.82		
10000 Herr, Emily J 3165	10/17/2014	698.80		.00	42.19	29.78	6.97	15.02	4.64	227.91	372.29
			.00	.00	480.33	480.33	480.33	480.33	480.33		
		\$698.80	\$0.00	\$0.00	\$42.19	\$29.78	\$6.97	\$15.02	\$4.64	\$227.91	\$372.29
			\$0.00	\$0.00	\$480.33	\$480.33	\$480.33	\$480.33	\$480.33		
850 Laehle, Bryan A	10/17/2014	397.98		.00	31.34	24.67	5.77	13.53	4.18	.00	318.49
			.00	.00	397.98	397.98	397.98	397.98	397.98		
		\$397.98	\$0.00	\$0.00	\$31.34	\$24.67	\$5.77	\$13.53	\$4.18	\$0.00	\$318.49
			\$0.00	\$0.00	\$397.98	\$397.98	\$397.98	\$397.98	\$397.98		
10000 Minder, Vicki L 1296	10/17/2014	1,699.80		.00	196.65	99.05	23.16	50.92	15.72	308.50	1,005.80
			.00	.00	1,497.55	1,597.55	1,597.55	1,497.55	1,497.55		
		\$1,699.80	\$0.00	\$0.00	\$196.65	\$99.05	\$23.16	\$50.92	\$15.72	\$308.50	\$1,005.80
			\$0.00	\$0.00	\$1,497.55	\$1,597.55	\$1,597.55	\$1,497.55	\$1,497.55		
10000 O'Brien, Brenda 0365	10/17/2014	1,488.00		.00	186.59	89.46	20.92	49.06	15.15	82.45	1,044.37
			.00	.00	1,442.94	1,442.94	1,442.94	1,442.94	1,442.94		
		\$1,488.00	\$0.00	\$0.00	\$186.59	\$89.46	\$20.92	\$49.06	\$15.15	\$82.45	\$1,044.37
			\$0.00	\$0.00	\$1,442.94	\$1,442.94	\$1,442.94	\$1,442.94	\$1,442.94		
10000 Peffinger, Roberta L 3140	10/17/2014	1,482.15		.00	180.09	86.77	20.30	47.59	14.70	113.55	1,019.15
			.00	.00	1,399.62	1,399.62	1,399.62	1,399.62	1,399.62		
		\$1,482.15	\$0.00	\$0.00	\$180.09	\$86.77	\$20.30	\$47.59	\$14.70	\$113.55	\$1,019.15
			\$0.00	\$0.00	\$1,399.62	\$1,399.62	\$1,399.62	\$1,399.62	\$1,399.62		
838 Pritchard, James R	10/17/2014	1,455.62		.00	40.91	79.97	18.70	39.93	20.55	368.39	887.17
			.00	.00	1,289.86	1,289.86	1,289.86	1,289.86	1,289.86		
		\$1,455.62	\$0.00	\$0.00	\$40.91	\$79.97	\$18.70	\$39.93	\$20.55	\$368.39	\$887.17
			\$0.00	\$0.00	\$1,289.86	\$1,289.86	\$1,289.86	\$1,289.86	\$1,289.86		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
10000 Ringquist, Laurie 1843	10/17/2014	2,453.82		.00	270.23	145.68	34.07	79.89	24.67	134.36	1,764.92
			.00	.00	2,349.58	2,349.58	2,349.58	2,349.58	2,349.58		
		\$2,453.82	\$0.00	\$0.00	\$270.23	\$145.68	\$34.07	\$79.89	\$24.67	\$134.36	\$1,764.92
			\$0.00	\$0.00	\$2,349.58	\$2,349.58	\$2,349.58	\$2,349.58	\$2,349.58		
328 Ritichel, Lisa R	10/17/2014	583.28		.00	30.70	32.98	7.71	18.09	5.59	59.37	428.84
			.00	.00	531.98	531.98	531.98	531.98	531.98		
		\$583.28	\$0.00	\$0.00	\$30.70	\$32.98	\$7.71	\$18.09	\$5.59	\$59.37	\$428.84
			\$0.00	\$0.00	\$531.98	\$531.98	\$531.98	\$531.98	\$531.98		
10000 Samuelson, Danielle 3640	10/17/2014	863.36		.00	86.58	48.14	11.27	26.39	8.15	98.58	584.25
			.00	.00	776.24	776.24	776.24	776.24	776.24		
		\$863.36	\$0.00	\$0.00	\$86.58	\$48.14	\$11.27	\$26.39	\$8.15	\$98.58	\$584.25
			\$0.00	\$0.00	\$776.24	\$776.24	\$776.24	\$776.24	\$776.24		
10000 Sauder, Virgil E 2554	10/17/2014	1,772.67		.00	195.58	92.58	21.66	48.16	14.87	285.52	1,114.30
			.00	.00	1,493.27	1,493.27	1,493.27	1,493.27	1,493.27		
		\$1,772.67	\$0.00	\$0.00	\$195.58	\$92.58	\$21.66	\$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	10/17/2014	1,073.28		.00	79.46	66.82	15.63	36.64	10.91	.00	863.82
			.00	.00	1,077.78	1,077.78	1,077.78	1,077.78	1,077.78		
		\$1,073.28	\$0.00	\$0.00	\$79.46	\$66.82	\$15.63	\$36.64	\$10.91	\$0.00	\$863.82
			\$0.00	\$0.00	\$1,077.78	\$1,077.78	\$1,077.78	\$1,077.78	\$1,077.78		
411 Thrasher, David K	10/17/2014	627.66		.00	16.80	38.92	9.10	20.03	6.19	.00	536.62
			.00	.00	627.66	627.66	627.66	627.66	627.66		
		\$627.66	\$0.00	\$0.00	\$16.80	\$38.92	\$9.10	\$20.03	\$6.19	\$0.00	\$536.62
			\$0.00	\$0.00	\$627.66	\$627.66	\$627.66	\$627.66	\$627.66		
Department Animal - Animal Shelter											
		\$25,533.02	\$0.00	\$0.00	\$2,440.53	\$1,447.94	\$338.65	\$772.32	\$247.13	\$3,053.06	\$17,233.39
Department BPS - Board of Public Safety											
10000 Huerta, Michael A 2601	10/17/2014	24.40		.00	.00	1.52	.36	.83	.26	.00	21.43
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.36	\$0.83	\$0.26	\$0.00	\$21.43
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department BPS - Board of Public Safety											
10000 Vance, William A 2738	10/17/2014	24.40		.00	.00	1.52	.36	.00	.00	.00	22.52
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.36	\$0.00	\$0.00	\$0.00	\$22.52
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Walsh, Betsy S 0500	10/17/2014	24.40		.00	.00	1.52	.36	.83	.26	.00	21.43
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.36	\$0.83	\$0.26	\$0.00	\$21.43
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	10/17/2014	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
Department BPS - Board of Public											
		\$97.60	\$0.00	\$0.00	\$0.00	\$6.07	\$1.43	\$1.66	\$0.52	\$0.00	\$87.92
			\$0.00	\$0.00	\$97.60	\$97.60	\$97.60	\$97.60	\$97.60		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	10/17/2014	2,078.77		.00	270.04	121.30	28.37	64.36	19.88	147.28	1,427.54
			.00	.00	1,931.49	1,956.49	1,956.49	1,931.49	1,931.49		
		\$2,078.77	\$0.00	\$0.00	\$270.04	\$121.30	\$28.37	\$64.36	\$19.88	\$147.28	\$1,427.54
			\$0.00	\$0.00	\$1,931.49	\$1,956.49	\$1,956.49	\$1,931.49	\$1,931.49		
10000 Giordano, Peter S 0209	10/17/2014	3,136.66		.00	490.58	191.86	44.87	102.60	31.68	103.05	2,172.02
			.00	.00	3,094.43	3,094.43	3,094.43	3,094.43	3,094.43		
		\$3,136.66	\$0.00	\$0.00	\$490.58	\$191.86	\$44.87	\$102.60	\$31.68	\$103.05	\$2,172.02
			\$0.00	\$0.00	\$3,094.43	\$3,094.43	\$3,094.43	\$3,094.43	\$3,094.43		
791 Gomez, Araceli	10/17/2014	1,242.31		.00	130.08	74.81	17.49	39.72	12.27	43.85	924.09
			.00	.00	1,206.65	1,206.65	1,206.65	1,206.65	1,206.65		
		\$1,242.31	\$0.00	\$0.00	\$130.08	\$74.81	\$17.49	\$39.72	\$12.27	\$43.85	\$924.09
			\$0.00	\$0.00	\$1,206.65	\$1,206.65	\$1,206.65	\$1,206.65	\$1,206.65		
10000 LaMantia, Merridee 3541	10/17/2014	1,027.00		.00	56.74	63.67	14.89	33.61	10.38	.00	847.71
			.00	.00	1,027.00	1,027.00	1,027.00	1,027.00	1,027.00		
		\$1,027.00	\$0.00	\$0.00	\$56.74	\$63.67	\$14.89	\$33.61	\$10.38	\$0.00	\$847.71
			\$0.00	\$0.00	\$1,027.00	\$1,027.00	\$1,027.00	\$1,027.00	\$1,027.00		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community & Family Resources											
10000 Owens, Sue 0370	10/17/2014	2,040.04		.00	231.36	124.14	29.03	66.54	20.55	112.76	1,455.66
			.00	.00	1,957.14	2,002.14	2,002.14	1,957.14	1,957.14		
		\$2,040.04	\$0.00	\$0.00	\$231.36	\$124.14	\$29.03	\$66.54	\$20.55	\$112.76	\$1,455.66
			\$0.00	\$0.00	\$1,957.14	\$2,002.14	\$2,002.14	\$1,957.14	\$1,957.14		
759 Reese, Maqube R	10/17/2014	600.00		.00	23.46	37.20	8.70	19.09	5.90	.00	505.65
			.00	.00	600.00	600.00	600.00	600.00	600.00		
		\$600.00	\$0.00	\$0.00	\$23.46	\$37.20	\$8.70	\$19.09	\$5.90	\$0.00	\$505.65
			\$0.00	\$0.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00		
10000 Savich, Elizabeth D 0433	10/17/2014	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	\$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	10/17/2014	1,727.57		.00	170.01	104.25	24.38	57.17	17.66	62.93	1,291.17
			.00	.00	1,681.50	1,681.50	1,681.50	1,681.50	1,681.50		
		\$1,727.57	\$0.00	\$0.00	\$170.01	\$104.25	\$24.38	\$57.17	\$17.66	\$62.93	\$1,291.17
			\$0.00	\$0.00	\$1,681.50	\$1,681.50	\$1,681.50	\$1,681.50	\$1,681.50		
845 Shermis, Michael H	10/17/2014	462.50		.00	23.75	28.68	6.71	14.42	4.86	.00	384.08
			.00	.00	462.50	462.50	462.50	462.50	462.50		
		\$462.50	\$0.00	\$0.00	\$23.75	\$28.68	\$6.71	\$14.42	\$4.86	\$0.00	\$384.08
			\$0.00	\$0.00	\$462.50	\$462.50	\$462.50	\$462.50	\$462.50		
10000 Woolery, Nancy 0530	10/17/2014	2,028.84		.00	201.43	120.77	28.24	64.58	19.94	128.02	1,465.86
			.00	.00	1,937.85	1,947.85	1,947.85	1,937.85	1,937.85		
		\$2,028.84	\$0.00	\$0.00	\$201.43	\$120.77	\$28.24	\$64.58	\$19.94	\$128.02	\$1,465.86
			\$0.00	\$0.00	\$1,937.85	\$1,947.85	\$1,947.85	\$1,937.85	\$1,937.85		
Department CFRD - Community &		\$16,417.30	\$0.00	\$0.00	\$1,693.66	\$972.52	\$227.43	\$490.67	\$151.95	\$1,868.14	\$11,012.93
			\$0.00	\$0.00	\$14,739.02	\$15,685.68	\$15,685.68	\$14,739.02	\$14,739.02		
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	10/17/2014	1,200.33		.00	58.53	62.65	14.65	30.43	9.40	226.62	798.05
			.00	.00	1,010.42	1,010.42	1,010.42	1,010.42	1,010.42		
		\$1,200.33	\$0.00	\$0.00	\$58.53	\$62.65	\$14.65	\$30.43	\$9.40	\$226.62	\$798.05
			\$0.00	\$0.00	\$1,010.42	\$1,010.42	\$1,010.42	\$1,010.42	\$1,010.42		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Clerk - Clerk											
699 Larabee, Andrew J	10/17/2014	1,190.00		.00	80.06	71.54	16.73	37.93	11.71	43.70	928.33
			.00	.00	1,153.94	1,153.94	1,153.94	1,153.94	1,153.94		
		\$1,190.00	\$0.00	\$0.00	\$80.06	\$71.54	\$16.73	\$37.93	\$11.71	\$43.70	\$928.33
10000 Moore, Regina M 0349	10/17/2014	1,952.79		.00	191.97	113.32	26.50	62.15	19.19	131.67	1,407.99
			.00	.00	1,827.86	1,827.86	1,827.86	1,827.86	1,827.86		
		\$1,952.79	\$0.00	\$0.00	\$191.97	\$113.32	\$26.50	\$62.15	\$19.19	\$131.67	\$1,407.99
10000 Wanzer, Susan P 0502	10/17/2014	944.56		.00	35.31	50.39	11.78	26.32	8.13	153.61	659.02
			.00	.00	812.68	812.68	812.68	812.68	812.68		
		\$944.56	\$0.00	\$0.00	\$35.31	\$50.39	\$11.78	\$26.32	\$8.13	\$153.61	\$659.02
Department Clerk - Clerk Totals		\$5,287.68	\$0.00	\$0.00	\$365.87	\$297.90	\$69.66	\$156.83	\$48.43	\$555.60	\$3,793.39
Department Controller - Controller											
10000 Baker, Julie 3138	10/17/2014	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	\$0.00	\$146.03	\$73.11	\$17.10	\$43.73	\$11.96	\$129.63	\$831.03
10000 Beasley, Lori L 1371	10/17/2014	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	\$0.00	\$144.26	\$71.97	\$16.83	\$69.47	\$20.31	\$269.26	\$790.79
10000 Dean, Denise D 0248	10/17/2014	1,656.92		.00	131.58	94.56	22.12	47.15	18.53	248.51	1,094.47
			.00	.00	1,425.27	1,525.27	1,525.27	1,425.27	1,425.27		
		\$1,656.92	\$0.00	\$0.00	\$131.58	\$94.56	\$22.12	\$47.15	\$18.53	\$248.51	\$1,094.47
10000 Langley, Renee D 0302	10/17/2014	1,503.95		.00	115.10	81.56	19.07	44.72	17.10	222.63	1,003.77
			.00	.00	1,315.38	1,315.38	1,315.38	1,315.38	1,315.38		
		\$1,503.95	\$0.00	\$0.00	\$115.10	\$81.56	\$19.07	\$44.72	\$17.10	\$222.63	\$1,003.77
			\$0.00	\$0.00	\$1,315.38	\$1,315.38	\$1,315.38	\$1,315.38	\$1,315.38		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 McClothlin, Kelly S 0331	10/17/2014	1,628.08		.00	200.32	92.55	21.64	49.91	15.41	173.08	1,075.17
			.00	.00	1,467.81	1,492.81	1,492.81	1,467.81	1,467.81		
		\$1,628.08		\$0.00	\$200.32	\$92.55	\$21.64	\$49.91	\$15.41	\$173.08	\$1,075.17
			\$0.00	\$0.00	\$1,467.81	\$1,492.81	\$1,492.81	\$1,467.81	\$1,467.81		
10000 McMillian, Jeffrey D 0335	10/17/2014	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	10/17/2014	2,030.20		.00	309.02	123.82	28.96	66.20	20.44	128.82	1,352.94
			.00	.00	1,947.03	1,997.03	1,997.03	1,947.03	1,947.03		
		\$2,030.20		\$0.00	\$309.02	\$123.82	\$28.96	\$66.20	\$20.44	\$128.82	\$1,352.94
			\$0.00	\$0.00	\$1,947.03	\$1,997.03	\$1,997.03	\$1,947.03	\$1,947.03		
10000 Reynolds, Beth A 1943	10/17/2014	1,342.54		.00	87.12	75.18	17.59	39.58	20.37	186.77	915.93
			.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	\$17.59	\$39.58	\$20.37	\$186.77	\$915.93
			\$0.00	\$0.00	\$1,202.62	\$1,212.62	\$1,212.62	\$1,202.62	\$1,202.62		
10000 Silkworth, Amy L 0457	10/17/2014	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	10/17/2014	3,444.35		.00	662.68	208.41	48.75	114.30	35.30	93.76	2,281.15
			.00	.00	3,361.67	3,361.67	3,361.67	3,361.67	3,361.67		
		\$3,444.35		\$0.00	\$662.68	\$208.41	\$48.75	\$114.30	\$35.30	\$93.76	\$2,281.15
			\$0.00	\$0.00	\$3,361.67	\$3,361.67	\$3,361.67	\$3,361.67	\$3,361.67		
10000 Waters, Laurel L 0514	10/17/2014	1,316.98		.00	97.77	77.50	18.12	40.80	12.60	155.95	914.24
			.00	.00	1,199.87	1,249.87	1,249.87	1,199.87	1,199.87		
		\$1,316.98		\$0.00	\$97.77	\$77.50	\$18.12	\$40.80	\$12.60	\$155.95	\$914.24
			\$0.00	\$0.00	\$1,199.87	\$1,249.87	\$1,249.87	\$1,199.87	\$1,199.87		
Department Controller - Controller		\$19,361.60		\$0.00	\$2,240.40	\$1,108.86	\$259.34	\$676.88	\$206.30	\$2,211.52	\$12,658.30
			\$0.00	\$0.00	\$17,484.89	\$17,884.89	\$17,884.89	\$17,484.89	\$17,484.89		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
825 Finn, Heather M	10/17/2014	367.50		.00	14.25	22.79	5.32	11.19	3.46	.00	310.49
			.00	.00	367.50	367.50	367.50	367.50	367.50		
		\$367.50		\$0.00	\$14.25	\$22.79	\$5.32	\$11.19	\$3.46	\$0.00	\$310.49
			\$0.00	\$0.00	\$367.50	\$367.50	\$367.50	\$367.50	\$367.50		
231 Granger, Dorothy J	10/17/2014	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	10/17/2014	561.83		.00	29.89	23.78	5.56	13.04	4.03	178.33	307.20
			.00	.00	383.50	383.50	383.50	383.50	383.50		
		\$561.83		\$0.00	\$29.89	\$23.78	\$5.56	\$13.04	\$4.03	\$178.33	\$307.20
			\$0.00	\$0.00	\$383.50	\$383.50	\$383.50	\$383.50	\$383.50		
229 Neher, Darryl R	10/17/2014	561.83		.00	10.22	34.84	8.15	17.79	5.50	.00	485.33
			.00	.00	561.83	561.83	561.83	561.83	561.83		
		\$561.83		\$0.00	\$10.22	\$34.84	\$8.15	\$17.79	\$5.50	\$0.00	\$485.33
			\$0.00	\$0.00	\$561.83	\$561.83	\$561.83	\$561.83	\$561.83		
10000 Rhoads, Stacy Jane 2283	10/17/2014	1,980.41		.00	261.43	120.72	28.24	63.19	19.52	90.17	1,397.14
			.00	.00	1,897.07	1,947.07	1,947.07	1,897.07	1,897.07		
		\$1,980.41		\$0.00	\$261.43	\$120.72	\$28.24	\$63.19	\$19.52	\$90.17	\$1,397.14
			\$0.00	\$0.00	\$1,897.07	\$1,947.07	\$1,947.07	\$1,897.07	\$1,897.07		
10000 Rollo, David R 1776	10/17/2014	561.83		.00	10.22	34.84	8.15	17.79	5.50	.00	485.33
			.00	.00	561.83	561.83	561.83	561.83	561.83		
		\$561.83		\$0.00	\$10.22	\$34.84	\$8.15	\$17.79	\$5.50	\$0.00	\$485.33
			\$0.00	\$0.00	\$561.83	\$561.83	\$561.83	\$561.83	\$561.83		
10000 Ruff, Andrew J 0422	10/17/2014	561.83		.00	135.58	27.05	6.33	13.53	4.18	125.56	249.60
			.00	.00	436.27	436.27	436.27	436.27	436.27		
		\$561.83		\$0.00	\$135.58	\$27.05	\$6.33	\$13.53	\$4.18	\$125.56	\$249.60
			\$0.00	\$0.00	\$436.27	\$436.27	\$436.27	\$436.27	\$436.27		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Sandberg, Susan J 2577	10/17/2014	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	\$0.00	\$93.89	\$34.62	\$8.09	\$17.68	\$5.46	\$3.52	\$398.57
10000 Sherman, Daniel 0448	10/17/2014	3,070.24		.00	250.00	180.06	42.11	90.00	21.16	1,065.90	1,421.01
			.00	.00	2,014.93	2,904.12	2,904.12	2,014.93	2,014.93		
		\$3,070.24	\$0.00	\$0.00	\$250.00	\$180.06	\$42.11	\$90.00	\$21.16	\$1,065.90	\$1,421.01
230 Spechler, Martin C	10/17/2014	561.83		.00	10.22	34.84	8.15	17.79	5.50	.00	485.33
			.00	.00	561.83	561.83	561.83	561.83	561.83		
		\$561.83	\$0.00	\$0.00	\$10.22	\$34.84	\$8.15	\$17.79	\$5.50	\$0.00	\$485.33
10000 Sturbaum, Chris W 2037	10/17/2014	561.83		.00	79.92	31.55	7.37	14.68	4.53	53.05	370.73
			.00	.00	508.78	508.78	508.78	508.78	508.78		
		\$561.83	\$0.00	\$0.00	\$79.92	\$31.55	\$7.37	\$14.68	\$4.53	\$53.05	\$370.73
10000 Volan, Stephen G 2038	10/17/2014	561.83		.00	20.69	26.77	6.27	13.38	4.13	129.97	360.62
			.00	.00	431.86	431.86	431.86	431.86	431.86		
		\$561.83	\$0.00	\$0.00	\$20.69	\$26.77	\$6.27	\$13.38	\$4.13	\$129.97	\$360.62
			\$0.00	\$0.00	\$431.86	\$431.86	\$431.86	\$431.86	\$431.86		
Department Council - Council Totals		\$10,474.62	\$0.00	\$0.00	\$941.26	\$601.28	\$140.62	\$304.88	\$87.55	\$1,733.87	\$6,665.16
			\$0.00	\$0.00	\$8,758.17	\$9,697.36	\$9,697.36	\$8,758.17	\$8,758.17		
Department ESD - Economic & Sustainable Dev											
10000 Alano Martin, Danise C 2337	10/17/2014	3,136.65		.00	570.50	185.07	43.28	100.18	30.94	164.36	2,042.32
			.00	.00	2,984.98	2,984.98	2,984.98	2,984.98	2,984.98		
		\$3,136.65	\$0.00	\$0.00	\$570.50	\$185.07	\$43.28	\$100.18	\$30.94	\$164.36	\$2,042.32
			\$0.00	\$0.00	\$2,984.98	\$2,984.98	\$2,984.98	\$2,984.98	\$2,984.98		
10000 Bauer, Jacqueline M 2288	10/17/2014	2,020.83		.00	110.90	125.72	29.40	47.24	14.99	600.00	1,092.58
			.00	.00	1,427.80	2,027.80	2,027.80	1,427.80	1,427.80		
		\$2,020.83	\$0.00	\$0.00	\$110.90	\$125.72	\$29.40	\$47.24	\$14.99	\$600.00	\$1,092.58
			\$0.00	\$0.00	\$1,427.80	\$2,027.80	\$2,027.80	\$1,427.80	\$1,427.80		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ESD - Economic & Sustainable Dev											
445 Carnes, Jason C	10/17/2014	2,117.48		.00	206.01	119.13	27.86	65.33	20.18	212.21	1,466.76
			.00	.00	1,921.46	1,921.46	1,921.46	1,921.46	1,921.46		
		\$2,117.48	\$0.00	\$0.00	\$206.01	\$119.13	\$27.86	\$65.33	\$20.18	\$212.21	\$1,466.76
			\$0.00	\$0.00	\$1,921.46	\$1,921.46	\$1,921.46	\$1,921.46	\$1,921.46		
10000 Michaelsen, Miah F 2999	10/17/2014	2,117.50		.00	35.27	131.29	30.70	40.63	12.55	884.00	983.06
			.00	.00	1,233.50	2,117.50	2,117.50	1,233.50	1,233.50		
		\$2,117.50	\$0.00	\$0.00	\$35.27	\$131.29	\$30.70	\$40.63	\$12.55	\$884.00	\$983.06
			\$0.00	\$0.00	\$1,233.50	\$2,117.50	\$2,117.50	\$1,233.50	\$1,233.50		
544 Spencer, Angela M	10/17/2014	795.00		.00	28.92	49.29	11.53	25.72	7.94	.00	671.60
			.00	.00	795.00	795.00	795.00	795.00	795.00		
		\$795.00	\$0.00	\$0.00	\$28.92	\$49.29	\$11.53	\$25.72	\$7.94	\$0.00	\$671.60
			\$0.00	\$0.00	\$795.00	\$795.00	\$795.00	\$795.00	\$795.00		
Department ESD - Economic &		\$10,187.46	\$0.00	\$0.00	\$951.60	\$610.50	\$142.77	\$279.10	\$86.60	\$1,860.57	\$6,256.32
			\$0.00	\$0.00	\$8,362.74	\$9,846.74	\$9,846.74	\$8,362.74	\$8,362.74		
Department Facilities - Facilities Maintenance											
10000 Collins, Barry 0111	10/17/2014	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	10/17/2014	964.80		.00	114.86	59.82	13.99	32.80	10.13	.00	733.20
			.00	.00	964.80	964.80	964.80	964.80	964.80		
		\$964.80	\$0.00	\$0.00	\$114.86	\$59.82	\$13.99	\$32.80	\$10.13	\$0.00	\$733.20
			\$0.00	\$0.00	\$964.80	\$964.80	\$964.80	\$964.80	\$964.80		
10000 Flake, Russell K 3642	10/17/2014	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
708 Franklin, Donald Perry	10/17/2014	771.84		.00	85.92	47.85	11.19	26.24	8.10	.00	592.54
			.00	.00	771.84	771.84	771.84	771.84	771.84		
		\$771.84	\$0.00	\$0.00	\$85.92	\$47.85	\$11.19	\$26.24	\$8.10	\$0.00	\$592.54
			\$0.00	\$0.00	\$771.84	\$771.84	\$771.84	\$771.84	\$771.84		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
709 Linwood, Justin A	10/17/2014	735.66		.00	.00	45.61	10.67	21.09	6.51	200.00	451.78
			.00	.00	735.66	735.66	735.66	735.66	735.66		
		\$735.66	\$0.00	\$0.00	\$735.66	\$735.66	\$735.66	\$735.66	\$735.66	\$200.00	\$451.78
444 Remillard, Peter G	10/17/2014	600.00		.00	39.09	37.20	8.70	20.40	6.30	.00	488.31
			.00	.00	600.00	600.00	600.00	600.00	600.00		
		\$600.00	\$0.00	\$0.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$0.00	\$488.31
10000 Wallock, Barry G 3578	10/17/2014	1,239.14		.00	129.57	74.60	17.45	39.60	12.23	63.15	902.54
			.00	.00	1,203.25	1,203.25	1,203.25	1,203.25	1,203.25		
		\$1,239.14	\$0.00	\$0.00	\$1,203.25	\$74.60	\$17.45	\$39.60	\$12.23	\$63.15	\$902.54
			\$0.00	\$0.00	\$1,203.25	\$1,203.25	\$1,203.25	\$1,203.25	\$1,203.25		
Department Facilities - Facilities											
		\$6,437.55	\$0.00	\$0.00	\$599.29	\$394.07	\$92.16	\$210.86	\$65.11	\$335.06	\$4,741.00
			\$0.00	\$0.00	\$6,355.95	\$6,355.95	\$6,355.95	\$6,355.95	\$6,355.95		
Department Fleet - Fleet Maintenance											
10000 Ayers, John W 3000	10/17/2014	1,533.60		.00	169.80	78.39	18.33	52.99	13.28	352.76	848.05
			.00	.00	1,264.38	1,264.38	1,264.38	1,264.38	1,264.38		
		\$1,533.60	\$0.00	\$0.00	\$1,264.38	\$78.39	\$18.33	\$52.99	\$13.28	\$352.76	\$848.05
			\$0.00	\$0.00	\$1,264.38	\$1,264.38	\$1,264.38	\$1,264.38	\$1,264.38		
10000 Bowlen, Lisa R 0074	10/17/2014	1,412.31		.00	162.87	80.90	18.92	43.68	13.49	132.37	960.08
			.00	.00	1,284.81	1,304.81	1,304.81	1,284.81	1,284.81		
		\$1,412.31	\$0.00	\$0.00	\$162.87	\$80.90	\$18.92	\$43.68	\$13.49	\$132.37	\$960.08
			\$0.00	\$0.00	\$1,284.81	\$1,304.81	\$1,304.81	\$1,284.81	\$1,284.81		
10000 Goble, Scott D 0210	10/17/2014	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	10/17/2014	1,743.24		.00	123.01	93.53	21.87	48.68	15.03	518.14	922.98
			.00	.00	1,508.55	1,508.55	1,508.55	1,508.55	1,508.55		
		\$1,743.24	\$0.00	\$0.00	\$123.01	\$93.53	\$21.87	\$48.68	\$15.03	\$518.14	\$922.98
			\$0.00	\$0.00	\$1,508.55	\$1,508.55	\$1,508.55	\$1,508.55	\$1,508.55		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Lazell, Lisa 0304	10/17/2014	1,532.54		.00	171.26	91.84	21.48	49.05	34.56	56.65	1,107.70
			.00	.00	1,481.18	1,481.18	1,481.18	1,481.18	1,481.18		
		\$1,532.54		\$0.00	\$171.26	\$91.84	\$21.48	\$49.05	\$34.56	\$56.65	\$1,107.70
			\$0.00	\$0.00	\$1,481.18	\$1,481.18	\$1,481.18	\$1,481.18	\$1,481.18		
10000 Rushton, Bradley C 2061	10/17/2014	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	\$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	10/17/2014	1,837.21		.00	153.96	97.61	22.83	53.53	16.53	343.10	1,149.65
			.00	.00	1,574.45	1,574.45	1,574.45	1,574.45	1,574.45		
		\$1,837.21		\$0.00	\$153.96	\$97.61	\$22.83	\$53.53	\$16.53	\$343.10	\$1,149.65
			\$0.00	\$0.00	\$1,574.45	\$1,574.45	\$1,574.45	\$1,574.45	\$1,574.45		
815 Smith, James M	10/17/2014	1,399.20		.00	150.25	74.44	17.41	40.82	12.61	239.96	863.71
			.00	.00	1,200.70	1,200.70	1,200.70	1,200.70	1,200.70		
		\$1,399.20		\$0.00	\$150.25	\$74.44	\$17.41	\$40.82	\$12.61	\$239.96	\$863.71
			\$0.00	\$0.00	\$1,200.70	\$1,200.70	\$1,200.70	\$1,200.70	\$1,200.70		
10000 Young, Michael K 0537	10/17/2014	2,267.36		.00	381.89	138.79	32.46	76.11	23.50	36.65	1,577.96
			.00	.00	2,238.53	2,238.53	2,238.53	2,238.53	2,238.53		
		\$2,267.36		\$0.00	\$381.89	\$138.79	\$32.46	\$76.11	\$23.50	\$36.65	\$1,577.96
			\$0.00	\$0.00	\$2,238.53	\$2,238.53	\$2,238.53	\$2,238.53	\$2,238.53		
Department Fleet - Fleet Maintenance											
		\$15,241.06		\$0.00	\$1,678.47	\$852.87	\$199.46	\$473.09	\$162.42	\$2,212.10	\$9,662.65
			\$0.00	\$0.00	\$13,735.92	\$13,755.92	\$13,755.92	\$13,735.92	\$13,735.92		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	10/17/2014	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	10/17/2014	226.50		.00	.00	14.05	3.28	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	\$14.05	\$3.28	\$6.39	\$1.97	\$0.00	\$200.81
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
498 Russey, Samantha	10/17/2014	1,176.80		.00	139.14	69.85	16.33	38.31	11.83	50.17	851.17
			.00	.00	1,126.63	1,126.63	1,126.63	1,126.63	1,126.63		
		\$1,176.80	\$0.00	\$0.00	\$139.14	\$69.85	\$16.33	\$38.31	\$11.83	\$50.17	\$851.17
10000 Sims, Doris J 0453	10/17/2014	3,265.77		.00	534.92	197.84	46.28	101.70	31.41	292.83	2,060.79
			.00	.00	2,991.04	3,191.04	3,191.04	2,991.04	2,991.04		
		\$3,265.77	\$0.00	\$0.00	\$534.92	\$197.84	\$46.28	\$101.70	\$31.41	\$292.83	\$2,060.79
401 Stedman, Kathleen D	10/17/2014	2,020.39		.00	242.27	107.26	25.09	55.81	17.24	354.09	1,218.63
			.00	.00	1,680.05	1,730.05	1,730.05	1,680.05	1,680.05		
		\$2,020.39	\$0.00	\$0.00	\$242.27	\$107.26	\$25.09	\$55.81	\$17.24	\$354.09	\$1,218.63
402 Thomas, Ginger R	10/17/2014	2,353.85		.00	322.23	132.70	31.04	71.46	22.07	254.76	1,519.59
			.00	.00	2,140.26	2,140.26	2,140.26	2,140.26	2,140.26		
		\$2,353.85	\$0.00	\$0.00	\$322.23	\$132.70	\$31.04	\$71.46	\$22.07	\$254.76	\$1,519.59
			\$0.00	\$0.00	\$2,140.26	\$2,140.26	\$2,140.26	\$2,140.26	\$2,140.26		
Department HR - Human Resources		\$10,752.11	\$0.00	\$0.00	\$1,439.88	\$619.32	\$144.85	\$320.40	\$98.95	\$1,300.32	\$6,828.39
			\$0.00	\$0.00	\$9,539.01	\$9,989.01	\$9,989.01	\$9,539.01	\$9,539.01		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	10/17/2014	1,627.72		.00	156.50	94.44	22.08	50.48	15.59	153.28	1,135.35
			.00	.00	1,523.17	1,523.17	1,523.17	1,523.17	1,523.17		
		\$1,627.72	\$0.00	\$0.00	\$156.50	\$94.44	\$22.08	\$50.48	\$15.59	\$153.28	\$1,135.35
			\$0.00	\$0.00	\$1,523.17	\$1,523.17	\$1,523.17	\$1,523.17	\$1,523.17		
738 Britton, Joshua W	10/17/2014	659.30		.00	34.01	40.88	9.55	32.42	8.57	.00	533.87
			.00	.00	659.30	659.30	659.30	659.30	659.30		
		\$659.30	\$0.00	\$0.00	\$34.01	\$40.88	\$9.55	\$32.42	\$8.57	\$0.00	\$533.87
			\$0.00	\$0.00	\$659.30	\$659.30	\$659.30	\$659.30	\$659.30		
10000 Dietz, Richard B 2301	10/17/2014	3,136.66		.00	548.79	188.88	44.18	102.27	31.58	113.17	2,107.79
			.00	.00	3,046.49	3,046.49	3,046.49	3,046.49	3,046.49		
		\$3,136.66	\$0.00	\$0.00	\$548.79	\$188.88	\$44.18	\$102.27	\$31.58	\$113.17	\$2,107.79
			\$0.00	\$0.00	\$3,046.49	\$3,046.49	\$3,046.49	\$3,046.49	\$3,046.49		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Eubank, Debra A 0180	10/17/2014	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	10/17/2014	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		
10000 Goodman, James R 0213	10/17/2014	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	10/17/2014	1,606.20		.00	118.93	91.84	21.48	49.06	15.15	144.51	1,165.23
			.00	.00	1,481.33	1,481.33	1,481.33	1,481.33	1,481.33		
		\$1,606.20		\$0.00	\$118.93	\$91.84	\$21.48	\$49.06	\$15.15	\$144.51	\$1,165.23
			\$0.00	\$0.00	\$1,481.33	\$1,481.33	\$1,481.33	\$1,481.33	\$1,481.33		
10000 Haley, Laura M 0225	10/17/2014	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 Ingham, Nathan C 2476	10/17/2014	2,429.97		.00	337.33	147.29	34.45	74.82	23.11	229.30	1,583.67
			.00	.00	2,200.67	2,375.67	2,375.67	2,200.67	2,200.67		
		\$2,429.97		\$0.00	\$337.33	\$147.29	\$34.45	\$74.82	\$23.11	\$229.30	\$1,583.67
			\$0.00	\$0.00	\$2,200.67	\$2,375.67	\$2,375.67	\$2,200.67	\$2,200.67		
5 Morrow, Eric J	10/17/2014	2,142.07		.00	297.47	130.30	30.47	70.15	21.66	55.96	1,536.06
			.00	.00	2,101.60	2,101.60	2,101.60	2,101.60	2,101.60		
		\$2,142.07		\$0.00	\$297.47	\$130.30	\$30.47	\$70.15	\$21.66	\$55.96	\$1,536.06
			\$0.00	\$0.00	\$2,101.60	\$2,101.60	\$2,101.60	\$2,101.60	\$2,101.60		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

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	10/17/2014	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	10/17/2014	2,516.91		.00	308.49	147.50	34.50	66.13	20.42	580.67	1,359.20
			.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	\$147.50	\$34.50	\$66.13	\$20.42	\$580.67	\$1,359.20
			\$0.00	\$0.00	\$1,944.92	\$2,378.92	\$2,378.92	\$1,944.92	\$1,944.92		
10000 Sib0, Walid 1341	10/17/2014	2,318.93		.00	117.91	129.93	30.39	60.53	18.69	423.25	1,538.23
			.00	.00	1,895.68	2,095.68	2,095.68	1,895.68	1,895.68		
		\$2,318.93	\$0.00	\$0.00	\$117.91	\$129.93	\$30.39	\$60.53	\$18.69	\$423.25	\$1,538.23
			\$0.00	\$0.00	\$1,895.68	\$2,095.68	\$2,095.68	\$1,895.68	\$1,895.68		
594 Stier, Max C	10/17/2014	1,608.46		.00	131.49	88.33	20.65	48.44	23.08	202.59	1,093.88
			.00	.00	1,424.65	1,424.65	1,424.65	1,424.65	1,424.65		
		\$1,608.46	\$0.00	\$0.00	\$131.49	\$88.33	\$20.65	\$48.44	\$23.08	\$202.59	\$1,093.88
			\$0.00	\$0.00	\$1,424.65	\$1,424.65	\$1,424.65	\$1,424.65	\$1,424.65		
840 White, Robert A	10/17/2014	2,423.08		.00	227.96	136.91	32.02	73.77	22.78	223.25	1,706.39
			.00	.00	2,208.19	2,208.19	2,208.19	2,208.19	2,208.19		
		\$2,423.08	\$0.00	\$0.00	\$227.96	\$136.91	\$32.02	\$73.77	\$22.78	\$223.25	\$1,706.39
			\$0.00	\$0.00	\$2,208.19	\$2,208.19	\$2,208.19	\$2,208.19	\$2,208.19		
Department ITS - Information &		\$31,219.50	\$0.00	\$0.00	\$3,668.04	\$1,833.00	\$428.66	\$962.94	\$302.50	\$3,289.52	\$20,734.84
			\$0.00	\$0.00	\$28,265.27	\$29,564.27	\$29,564.27	\$28,265.27	\$28,265.27		
Department Legal - Legal											
833 Cameron, Thomas	10/17/2014	2,423.08		.00	204.33	144.54	33.80	75.35	23.27	102.63	1,839.16
			.00	.00	2,331.44	2,331.44	2,331.44	2,331.44	2,331.44		
		\$2,423.08	\$0.00	\$0.00	\$204.33	\$144.54	\$33.80	\$75.35	\$23.27	\$102.63	\$1,839.16
			\$0.00	\$0.00	\$2,331.44	\$2,331.44	\$2,331.44	\$2,331.44	\$2,331.44		
10000 McKinney, Barbara E 0334	10/17/2014	2,851.75		.00	380.70	166.83	39.02	88.96	27.47	211.68	1,937.09
			.00	.00	2,654.91	2,690.91	2,690.91	2,654.91	2,654.91		
		\$2,851.75	\$0.00	\$0.00	\$380.70	\$166.83	\$39.02	\$88.96	\$27.47	\$211.68	\$1,937.09
			\$0.00	\$0.00	\$2,654.91	\$2,690.91	\$2,690.91	\$2,654.91	\$2,654.91		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
10000 Moore, Jacquelyn F 2553	10/17/2014	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		
10000 Mulvihill, Patricia M 2303	10/17/2014	2,884.62		.00	515.87	172.63	40.37	94.33	29.13	125.67	1,906.62
			.00	.00	2,774.45	2,784.45	2,784.45	2,774.45	2,774.45		
		\$2,884.62	\$0.00	\$0.00	\$515.87	\$172.63	\$40.37	\$94.33	\$29.13	\$125.67	\$1,906.62
			\$0.00	\$0.00	\$2,774.45	\$2,784.45	\$2,784.45	\$2,774.45	\$2,774.45		
10000 Rice, Marjorie K 2956	10/17/2014	3,444.36		.00	343.17	188.23	44.02	95.11	29.37	693.88	2,050.58
			.00	.00	2,835.85	3,035.85	3,035.85	2,835.85	2,835.85		
		\$3,444.36	\$0.00	\$0.00	\$343.17	\$188.23	\$44.02	\$95.11	\$29.37	\$693.88	\$2,050.58
			\$0.00	\$0.00	\$2,835.85	\$3,035.85	\$3,035.85	\$2,835.85	\$2,835.85		
447 Small, Greg A	10/17/2014	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	10/17/2014	1,484.10		.00	102.07	84.87	19.85	45.24	14.37	115.17	1,102.53
			.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	\$84.87	\$19.85	\$45.24	\$14.37	\$115.17	\$1,102.53
			\$0.00	\$0.00	\$1,368.93	\$1,368.93	\$1,368.93	\$1,368.93	\$1,368.93		
831 Wheeler, Christopher J	10/17/2014	1,211.54		.00	59.69	71.83	16.80	34.16	10.55	62.95	955.56
			.00	.00	1,158.49	1,158.49	1,158.49	1,158.49	1,158.49		
		\$1,211.54	\$0.00	\$0.00	\$59.69	\$71.83	\$16.80	\$34.16	\$10.55	\$62.95	\$955.56
			\$0.00	\$0.00	\$1,158.49	\$1,158.49	\$1,158.49	\$1,158.49	\$1,158.49		
10000 Whitlow, Heather G 3795	10/17/2014	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		\$21,268.88	\$0.00	\$0.00	\$2,184.93	\$1,221.65	\$285.71	\$633.63	\$194.98	\$2,239.58	\$14,508.40
			\$0.00	\$0.00	\$19,328.20	\$19,704.20	\$19,704.20	\$19,328.20	\$19,328.20		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department OOTM - Office of the Mayor											
10000 Daily, Diane E 2442	10/17/2014	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	\$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		
10000 Kruzan, Mark 2030	10/17/2014	3,745.13		.00	780.68	243.93	57.05	133.77	41.31	.00	2,488.39
			.00	.00	3,934.41	3,934.41	3,934.41	3,934.41	3,934.41		
		\$3,745.13		\$0.00	\$780.68	\$243.93	\$57.05	\$133.77	\$41.31	\$0.00	\$2,488.39
			\$0.00	\$0.00	\$3,934.41	\$3,934.41	\$3,934.41	\$3,934.41	\$3,934.41		
824 Staffelbach, Andrew D	10/17/2014	346.50		.00	.00	21.48	5.02	10.47	3.23	.00	306.30
			.00	.00	346.50	346.50	346.50	346.50	346.50		
		\$346.50		\$0.00	\$0.00	\$21.48	\$5.02	\$10.47	\$3.23	\$0.00	\$306.30
			\$0.00	\$0.00	\$346.50	\$346.50	\$346.50	\$346.50	\$346.50		
10000 Whikehart, John R 2334	10/17/2014	3,444.38		.00	.00	196.38	45.93	107.69	33.26	295.04	2,766.08
			.00	.00	3,167.49	3,167.49	3,167.49	3,167.49	3,167.49		
		\$3,444.38		\$0.00	\$0.00	\$196.38	\$45.93	\$107.69	\$33.26	\$295.04	\$2,766.08
			\$0.00	\$0.00	\$3,167.49	\$3,167.49	\$3,167.49	\$3,167.49	\$3,167.49		
Department OOTM - Office of the Mayor											
		\$9,249.28		\$0.00	\$972.62	\$565.27	\$132.20	\$305.67	\$94.40	\$427.53	\$6,751.59
			\$0.00	\$0.00	\$9,067.41	\$9,117.41	\$9,117.41	\$9,067.41	\$9,067.41		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	10/17/2014	2,026.27		.00	129.91	111.28	26.03	56.32	16.59	371.91	1,314.23
			.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	\$26.03	\$56.32	\$16.59	\$371.91	\$1,314.23
			\$0.00	\$0.00	\$1,694.93	\$1,794.93	\$1,794.93	\$1,694.93	\$1,694.93		
10000 Aten, Roy E 0055	10/17/2014	2,269.23		.00	187.33	126.75	29.65	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	\$126.75	\$29.65	\$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		
24 Caristo, Vincent R	10/17/2014	1,556.94		.00	154.95	93.79	21.93	50.13	15.48	55.74	1,164.92
			.00	.00	1,512.78	1,512.78	1,512.78	1,512.78	1,512.78		
		\$1,556.94		\$0.00	\$154.95	\$93.79	\$21.93	\$50.13	\$15.48	\$55.74	\$1,164.92
			\$0.00	\$0.00	\$1,512.78	\$1,512.78	\$1,512.78	\$1,512.78	\$1,512.78		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Darland, Janet Lynne 0200	10/17/2014	2,425.66		.00	393.29	139.14	32.54	71.07	21.95	213.49	1,554.18
			.00	.00	2,244.12	2,244.12	2,244.12	2,244.12	2,244.12		
		\$2,425.66	\$0.00	\$0.00	\$393.29	\$139.14	\$32.54	\$71.07	\$21.95	\$213.49	\$1,554.18
10000 Desmond, Joshua 0147	10/17/2014	2,750.00		.00	492.22	166.15	38.86	91.11	28.14	77.99	1,855.53
			.00	.00	2,679.83	2,679.83	2,679.83	2,679.83	2,679.83		
		\$2,750.00	\$0.00	\$0.00	\$492.22	\$166.15	\$38.86	\$91.11	\$28.14	\$77.99	\$1,855.53
420 Dragovich, Anna L	10/17/2014	1,843.85		.00	268.52	110.67	25.88	60.69	18.74	65.17	1,294.18
			.00	.00	1,785.04	1,785.04	1,785.04	1,785.04	1,785.04		
		\$1,843.85	\$0.00	\$0.00	\$268.52	\$110.67	\$25.88	\$60.69	\$18.74	\$65.17	\$1,294.18
10000 Greulich, Eric L II 1741	10/17/2014	1,573.50		.00	3.66	86.09	20.13	42.90	13.25	440.00	967.47
			.00	.00	1,338.54	1,388.54	1,388.54	1,338.54	1,338.54		
		\$1,573.50	\$0.00	\$0.00	\$3.66	\$86.09	\$20.13	\$42.90	\$13.25	\$440.00	\$967.47
10000 Heerdink, Jeffrey K 0241	10/17/2014	1,762.87		.00	252.11	106.61	24.93	58.46	34.05	61.60	1,225.11
			.00	.00	1,719.42	1,719.42	1,719.42	1,719.42	1,719.42		
		\$1,762.87	\$0.00	\$0.00	\$252.11	\$106.61	\$24.93	\$58.46	\$34.05	\$61.60	\$1,225.11
10000 Kehrberg, Paul 3083	10/17/2014	1,308.92		.00	158.58	78.20	18.29	42.71	13.19	77.51	920.44
			.00	.00	1,256.27	1,261.27	1,261.27	1,256.27	1,256.27		
		\$1,308.92	\$0.00	\$0.00	\$158.58	\$78.20	\$18.29	\$42.71	\$13.19	\$77.51	\$920.44
10000 Lillard, Carmen 0306	10/17/2014	1,576.92		.00	89.64	81.28	19.01	42.42	13.10	296.12	1,035.35
			.00	.00	1,286.04	1,311.04	1,311.04	1,286.04	1,286.04		
		\$1,576.92	\$0.00	\$0.00	\$89.64	\$81.28	\$19.01	\$42.42	\$13.10	\$296.12	\$1,035.35
			\$0.00	\$0.00	\$1,286.04	\$1,311.04	\$1,311.04	\$1,286.04	\$1,286.04		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Micuda, Thomas B 0337	10/17/2014	3,384.62		.00	522.55	202.59	47.38	98.70	30.48	443.09	2,039.83
			.00	.00	2,941.53	3,267.53	3,267.53	2,941.53	2,941.53		
		\$3,384.62	\$0.00	\$0.00	\$522.55	\$202.59	\$47.38	\$98.70	\$30.48	\$443.09	\$2,039.83
			\$0.00	\$0.00	\$2,941.53	\$3,267.53	\$3,267.53	\$2,941.53	\$2,941.53		
10000 Nickel, Nathan J 1802	10/17/2014	1,916.09		.00	287.14	107.70	25.19	52.65	16.26	475.64	951.51
			.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	\$107.70	\$25.19	\$52.65	\$16.26	\$475.64	\$951.51
			\$0.00	\$0.00	\$1,587.01	\$1,737.01	\$1,737.01	\$1,587.01	\$1,587.01		
10000 Roach, James C 0414	10/17/2014	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	10/17/2014	2,500.01		.00	230.96	150.55	35.21	74.45	22.99	283.92	1,701.93
			.00	.00	2,228.18	2,428.18	2,428.18	2,228.18	2,228.18		
		\$2,500.01	\$0.00	\$0.00	\$230.96	\$150.55	\$35.21	\$74.45	\$22.99	\$283.92	\$1,701.93
			\$0.00	\$0.00	\$2,228.18	\$2,428.18	\$2,428.18	\$2,228.18	\$2,228.18		
10000 Shay, Patrick A 0447	10/17/2014	2,500.00		.00	381.31	147.35	34.46	79.50	24.55	168.68	1,664.15
			.00	.00	2,376.59	2,376.59	2,376.59	2,376.59	2,376.59		
		\$2,500.00	\$0.00	\$0.00	\$381.31	\$147.35	\$34.46	\$79.50	\$24.55	\$168.68	\$1,664.15
			\$0.00	\$0.00	\$2,376.59	\$2,376.59	\$2,376.59	\$2,376.59	\$2,376.59		
10000 Smethurst, Matthew L 0456	10/17/2014	1,846.15		.00	142.00	101.38	23.70	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	\$101.38	\$23.70	\$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		
10000 Thompson, Linda 2069	10/17/2014	1,879.07		.00	136.48	116.51	27.24	62.58	19.33	.00	1,516.93
			.00	.00	1,879.07	1,879.07	1,879.07	1,879.07	1,879.07		
		\$1,879.07	\$0.00	\$0.00	\$136.48	\$116.51	\$27.24	\$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		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 White, Russell 0516	10/17/2014	1,557.14		.00	193.66	92.11	21.54	50.51	15.60	94.34	1,089.38
			.00	.00	1,485.59	1,485.59	1,485.59	1,485.59	1,485.59		
		\$1,557.14		\$0.00	\$193.66	\$92.11	\$21.54	\$50.51	\$15.60	\$94.34	\$1,089.38
			\$0.00	\$0.00	\$1,485.59	\$1,485.59	\$1,485.59	\$1,485.59	\$1,485.59		
Department Plan - Planning and											
		\$36,731.91		\$0.00	\$4,198.46	\$2,134.06	\$499.08	\$1,123.26	\$360.54	\$3,871.70	\$24,544.81
			\$0.00	\$0.00	\$33,543.90	\$34,419.90	\$34,419.90	\$33,543.90	\$33,543.90		
Department PW - Public Works											
10000 Hrisomalos, Frank 0265	10/17/2014	80.46		.00	.00	4.99	1.16	2.74	.85	.00	70.72
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.16	\$2.74	\$0.85	\$0.00	\$70.72
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
10000 Johnson, Susan A 0284	10/17/2014	3,336.36		.00	508.27	206.14	48.21	104.54	31.36	353.05	2,084.79
			.00	.00	3,024.82	3,324.82	3,324.82	3,024.82	3,024.82		
		\$3,336.36		\$0.00	\$508.27	\$206.14	\$48.21	\$104.54	\$31.36	\$353.05	\$2,084.79
			\$0.00	\$0.00	\$3,024.82	\$3,324.82	\$3,324.82	\$3,024.82	\$3,024.82		
10000 McNamara, James P 0336	10/17/2014	80.46		.00	10.00	4.99	1.16	7.74	.85	.00	55.72
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$10.00	\$4.99	\$1.16	\$7.74	\$0.85	\$0.00	\$55.72
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
10000 Smith, Christina L 0202	10/17/2014	2,042.62		.00	297.04	119.30	27.89	64.57	19.94	236.17	1,277.71
			.00	.00	1,899.11	1,924.11	1,924.11	1,899.11	1,899.11		
		\$2,042.62		\$0.00	\$297.04	\$119.30	\$27.89	\$64.57	\$19.94	\$236.17	\$1,277.71
			\$0.00	\$0.00	\$1,899.11	\$1,924.11	\$1,924.11	\$1,899.11	\$1,899.11		
10000 Wason, Adam G 2982	10/17/2014	2,750.00		.00	433.54	151.60	35.45	83.13	25.67	424.48	1,596.13
			.00	.00	2,445.13	2,445.13	2,445.13	2,445.13	2,445.13		
		\$2,750.00		\$0.00	\$433.54	\$151.60	\$35.45	\$83.13	\$25.67	\$424.48	\$1,596.13
			\$0.00	\$0.00	\$2,445.13	\$2,445.13	\$2,445.13	\$2,445.13	\$2,445.13		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
10000 Zietlow, Charlotte T 2110	10/17/2014	80.46		.00	.00	4.99	1.16	2.74	.85	.00	70.72
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.16	\$2.74	\$0.85	\$0.00	\$70.72
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
Department PW - Public Works Totals		\$8,370.36		\$0.00	\$1,248.85	\$492.01	\$115.03	\$265.46	\$79.52	\$1,013.70	\$5,155.79
			\$0.00	\$0.00	\$7,610.44	\$7,935.44	\$7,935.44	\$7,610.44	\$7,610.44		
Department Risk - Risk											
10000 Rose, Janice R 2345	10/17/2014	1,389.62		.00	94.95	73.22	17.13	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	\$73.22	\$17.13	\$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	10/17/2014	2,561.65		.00	386.23	158.82	37.14	84.94	26.23	34.30	1,833.99
			.00	.00	2,536.65	2,561.65	2,561.65	2,536.65	2,536.65		
		\$2,561.65		\$0.00	\$386.23	\$158.82	\$37.14	\$84.94	\$26.23	\$34.30	\$1,833.99
			\$0.00	\$0.00	\$2,536.65	\$2,561.65	\$2,561.65	\$2,536.65	\$2,536.65		
10000 Wilson, Brian D 0677	10/17/2014	1,912.64		.00	236.37	105.33	24.64	90.21	17.05	361.53	1,077.51
			.00	.00	1,623.85	1,698.85	1,698.85	1,623.85	1,623.85		
		\$1,912.64		\$0.00	\$236.37	\$105.33	\$24.64	\$90.21	\$17.05	\$361.53	\$1,077.51
			\$0.00	\$0.00	\$1,623.85	\$1,698.85	\$1,698.85	\$1,623.85	\$1,623.85		
Department Risk - Risk Totals		\$5,863.91		\$0.00	\$717.55	\$337.37	\$78.91	\$215.31	\$55.68	\$618.68	\$3,840.41
			\$0.00	\$0.00	\$5,341.58	\$5,441.58	\$5,441.58	\$5,341.58	\$5,341.58		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	10/17/2014	1,479.20		.00	157.73	88.73	20.74	45.99	14.20	228.07	923.74
			.00	.00	1,390.96	1,430.96	1,430.96	1,390.96	1,390.96		
		\$1,479.20		\$0.00	\$157.73	\$88.73	\$20.74	\$45.99	\$14.20	\$228.07	\$923.74
			\$0.00	\$0.00	\$1,390.96	\$1,430.96	\$1,430.96	\$1,390.96	\$1,390.96		
10000 Baugh, Dan 0063	10/17/2014	1,594.40		.00	210.55	96.30	22.52	52.81	16.31	66.65	1,129.26
			.00	.00	1,553.16	1,553.16	1,553.16	1,553.16	1,553.16		
		\$1,594.40		\$0.00	\$210.55	\$96.30	\$22.52	\$52.81	\$16.31	\$66.65	\$1,129.26
			\$0.00	\$0.00	\$1,553.16	\$1,553.16	\$1,553.16	\$1,553.16	\$1,553.16		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Bruce, Roy L 3425	10/17/2014	1,479.20		.00	186.04	80.97	18.94	44.40	13.71	236.11	899.03
			.00	.00	1,305.97	1,305.97	1,305.97	1,305.97	1,305.97		
		\$1,479.20	\$0.00	\$0.00	\$186.04	\$80.97	\$18.94	\$44.40	\$13.71	\$236.11	\$899.03
			\$0.00	\$0.00	\$1,305.97	\$1,305.97	\$1,305.97	\$1,305.97	\$1,305.97		
584 Carter, Rhea L	10/17/2014	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	10/17/2014	1,515.20		.00	191.47	91.48	21.40	48.86	15.09	85.91	1,060.99
			.00	.00	1,475.49	1,475.49	1,475.49	1,475.49	1,475.49		
		\$1,515.20	\$0.00	\$0.00	\$191.47	\$91.48	\$21.40	\$48.86	\$15.09	\$85.91	\$1,060.99
			\$0.00	\$0.00	\$1,475.49	\$1,475.49	\$1,475.49	\$1,475.49	\$1,475.49		
10000 Courter, Michael J 3810	10/17/2014	1,541.61		.00	181.14	87.21	20.39	45.21	13.96	472.83	720.87
			.00	.00	1,406.67	1,406.67	1,406.67	1,406.67	1,406.67		
		\$1,541.61	\$0.00	\$0.00	\$181.14	\$87.21	\$20.39	\$45.21	\$13.96	\$472.83	\$720.87
			\$0.00	\$0.00	\$1,406.67	\$1,406.67	\$1,406.67	\$1,406.67	\$1,406.67		
10000 East, Robert R 2020	10/17/2014	1,516.80		.00	179.48	86.52	20.24	47.45	18.14	152.72	1,012.25
			.00	.00	1,395.58	1,395.58	1,395.58	1,395.58	1,395.58		
		\$1,516.80	\$0.00	\$0.00	\$179.48	\$86.52	\$20.24	\$47.45	\$18.14	\$152.72	\$1,012.25
			\$0.00	\$0.00	\$1,395.58	\$1,395.58	\$1,395.58	\$1,395.58	\$1,395.58		
10000 Flynn, Lowell D 0191	10/17/2014	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	10/17/2014	1,535.21		.00	148.07	95.18	22.26	52.20	16.12	23.76	1,177.62
			.00	.00	1,535.21	1,535.21	1,535.21	1,535.21	1,535.21		
		\$1,535.21	\$0.00	\$0.00	\$148.07	\$95.18	\$22.26	\$52.20	\$16.12	\$23.76	\$1,177.62
			\$0.00	\$0.00	\$1,535.21	\$1,535.21	\$1,535.21	\$1,535.21	\$1,535.21		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Hatchett, Keven D 2749	10/17/2014	1,520.04		.00	111.76	80.18	18.75	43.97	30.98	319.53	914.87
			.00	.00	1,293.15	1,293.15	1,293.15	1,293.15	1,293.15		
		\$1,520.04		\$0.00	\$111.76	\$80.18	\$18.75	\$43.97	\$30.98	\$319.53	\$914.87
			\$0.00	\$0.00	\$1,293.15	\$1,293.15	\$1,293.15	\$1,293.15	\$1,293.15		
10000 Jackson, Robert L III 2816	10/17/2014	1,524.80		.00	148.33	91.16	21.32	58.68	15.03	164.94	1,025.34
			.00	.00	1,470.28	1,470.28	1,470.28	1,470.28	1,470.28		
		\$1,524.80		\$0.00	\$148.33	\$91.16	\$21.32	\$58.68	\$15.03	\$164.94	\$1,025.34
			\$0.00	\$0.00	\$1,470.28	\$1,470.28	\$1,470.28	\$1,470.28	\$1,470.28		
10000 Konermann, Casey J 2770	10/17/2014	1,516.80		.00	97.80	83.10	19.43	42.96	12.64	382.74	878.13
			.00	.00	1,340.43	1,340.43	1,340.43	1,340.43	1,340.43		
		\$1,516.80		\$0.00	\$97.80	\$83.10	\$19.43	\$42.96	\$12.64	\$382.74	\$878.13
			\$0.00	\$0.00	\$1,340.43	\$1,340.43	\$1,340.43	\$1,340.43	\$1,340.43		
10000 Livingston, Earl L 0309	10/17/2014	1,595.20		.00	131.72	88.43	20.68	48.49	14.98	191.95	1,098.95
			.00	.00	1,426.21	1,426.21	1,426.21	1,426.21	1,426.21		
		\$1,595.20		\$0.00	\$131.72	\$88.43	\$20.68	\$48.49	\$14.98	\$191.95	\$1,098.95
			\$0.00	\$0.00	\$1,426.21	\$1,426.21	\$1,426.21	\$1,426.21	\$1,426.21		
10000 Morris, Jeffery W 1352	10/17/2014	.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	10/17/2014	1,535.21		.00	484.83	81.44	19.04	40.74	12.58	255.38	641.20
			.00	.00	1,313.62	1,313.62	1,313.62	1,313.62	1,313.62		
		\$1,535.21		\$0.00	\$484.83	\$81.44	\$19.04	\$40.74	\$12.58	\$255.38	\$641.20
			\$0.00	\$0.00	\$1,313.62	\$1,313.62	\$1,313.62	\$1,313.62	\$1,313.62		
10000 Porter Jr, William A 1326	10/17/2014	1,542.40		.00	188.81	82.11	19.21	45.03	13.91	259.73	933.60
			.00	.00	1,324.47	1,324.47	1,324.47	1,324.47	1,324.47		
		\$1,542.40		\$0.00	\$188.81	\$82.11	\$19.21	\$45.03	\$13.91	\$259.73	\$933.60
			\$0.00	\$0.00	\$1,324.47	\$1,324.47	\$1,324.47	\$1,324.47	\$1,324.47		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Porter, William K 3080	10/17/2014	723.60		.00	78.68	44.87	10.49	24.60	7.60	.00	557.36
			.00	.00	723.60	723.60	723.60	723.60	723.60		
		\$723.60		\$0.00	\$78.68	\$44.87	\$10.49	\$24.60	\$7.60	\$0.00	\$557.36
			\$0.00	\$0.00	\$723.60	\$723.60	\$723.60	\$723.60	\$723.60		
10000 Richardson, Eric 0816	10/17/2014	710.50		.00	76.72	44.05	10.30	24.16	7.46	.00	547.81
			.00	.00	710.50	710.50	710.50	710.50	710.50		
		\$710.50		\$0.00	\$76.72	\$44.05	\$10.30	\$24.16	\$7.46	\$0.00	\$547.81
			\$0.00	\$0.00	\$710.50	\$710.50	\$710.50	\$710.50	\$710.50		
10000 Shipley, Britt J 0449	10/17/2014	1,568.80		.00	207.44	89.82	21.00	49.25	15.21	402.57	783.51
			.00	.00	1,448.65	1,448.65	1,448.65	1,448.65	1,448.65		
		\$1,568.80		\$0.00	\$207.44	\$89.82	\$21.00	\$49.25	\$15.21	\$402.57	\$783.51
			\$0.00	\$0.00	\$1,448.65	\$1,448.65	\$1,448.65	\$1,448.65	\$1,448.65		
458 Sparks, Larry	10/17/2014	1,594.40		.00	233.64	87.05	20.36	47.74	7.61	227.72	970.28
			.00	.00	1,404.05	1,404.05	1,404.05	1,404.05	1,404.05		
		\$1,594.40		\$0.00	\$233.64	\$87.05	\$20.36	\$47.74	\$7.61	\$227.72	\$970.28
			\$0.00	\$0.00	\$1,404.05	\$1,404.05	\$1,404.05	\$1,404.05	\$1,404.05		
38 Todd, Roger D	10/17/2014	1,412.80		.00	129.42	83.24	19.47	41.73	12.89	193.37	932.68
			.00	.00	1,342.63	1,342.63	1,342.63	1,342.63	1,342.63		
		\$1,412.80		\$0.00	\$129.42	\$83.24	\$19.47	\$41.73	\$12.89	\$193.37	\$932.68
			\$0.00	\$0.00	\$1,342.63	\$1,342.63	\$1,342.63	\$1,342.63	\$1,342.63		
10000 Walker, Shelby 3089	10/17/2014	2,186.37		.00	282.97	122.96	28.76	66.12	31.51	235.13	1,418.92
			.00	.00	1,983.23	1,983.23	1,983.23	1,983.23	1,983.23		
		\$2,186.37		\$0.00	\$282.97	\$122.96	\$28.76	\$66.12	\$31.51	\$235.13	\$1,418.92
			\$0.00	\$0.00	\$1,983.23	\$1,983.23	\$1,983.23	\$1,983.23	\$1,983.23		
10000 Whaley, Joseph H 0515	10/17/2014	1,542.40		.00	196.81	92.89	21.72	50.94	14.98	71.68	1,093.38
			.00	.00	1,498.19	1,498.19	1,498.19	1,498.19	1,498.19		
		\$1,542.40		\$0.00	\$196.81	\$92.89	\$21.72	\$50.94	\$14.98	\$71.68	\$1,093.38
			\$0.00	\$0.00	\$1,498.19	\$1,498.19	\$1,498.19	\$1,498.19	\$1,498.19		
Department Sanitation - Sanitation		\$32,430.14		\$0.00	\$3,975.26	\$1,864.29	\$435.98	\$1,028.95	\$331.97	\$4,257.81	\$20,535.88
			\$0.00	\$0.00	\$29,919.16	\$30,069.16	\$30,069.16	\$29,919.16	\$29,919.16		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Albright, Earl 0046	10/17/2014	1,568.81		.00	129.61	87.55	20.47	48.01	13.62	219.05	1,050.50
			.00	.00	1,412.14	1,412.14	1,412.14	1,412.14	1,412.14		
		\$1,568.81	\$0.00	\$0.00	\$129.61	\$87.55	\$20.47	\$48.01	\$13.62	\$219.05	\$1,050.50
			\$0.00	\$0.00	\$1,412.14	\$1,412.14	\$1,412.14	\$1,412.14	\$1,412.14		
10000 Arnold, Mark A 1118	10/17/2014	1,513.60		.00	191.65	91.56	21.41	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	\$0.00	\$191.65	\$91.56	\$21.41	\$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	10/17/2014	1,803.85		.00	155.25	98.15	22.96	52.52	16.22	238.03	1,220.72
			.00	.00	1,583.05	1,583.05	1,583.05	1,583.05	1,583.05		
		\$1,803.85	\$0.00	\$0.00	\$155.25	\$98.15	\$22.96	\$52.52	\$16.22	\$238.03	\$1,220.72
			\$0.00	\$0.00	\$1,583.05	\$1,583.05	\$1,583.05	\$1,583.05	\$1,583.05		
10000 Brewer, Troy A 0078	10/17/2014	1,576.80		.00	120.27	83.69	19.57	45.90	14.17	257.88	1,035.32
			.00	.00	1,349.91	1,349.91	1,349.91	1,349.91	1,349.91		
		\$1,576.80	\$0.00	\$0.00	\$120.27	\$83.69	\$19.57	\$45.90	\$14.17	\$257.88	\$1,035.32
			\$0.00	\$0.00	\$1,349.91	\$1,349.91	\$1,349.91	\$1,349.91	\$1,349.91		
10000 Capps, Phillip D 2734	10/17/2014	1,524.80		.00	146.51	94.54	22.11	51.84	16.01	45.35	1,148.44
			.00	.00	1,524.80	1,524.80	1,524.80	1,524.80	1,524.80		
		\$1,524.80	\$0.00	\$0.00	\$146.51	\$94.54	\$22.11	\$51.84	\$16.01	\$45.35	\$1,148.44
			\$0.00	\$0.00	\$1,524.80	\$1,524.80	\$1,524.80	\$1,524.80	\$1,524.80		
579 Carroll, Tony E	10/17/2014	1,375.20		.00	149.34	82.77	19.36	44.08	13.61	57.74	1,008.30
			.00	.00	1,335.03	1,335.03	1,335.03	1,335.03	1,335.03		
		\$1,375.20	\$0.00	\$0.00	\$149.34	\$82.77	\$19.36	\$44.08	\$13.61	\$57.74	\$1,008.30
			\$0.00	\$0.00	\$1,335.03	\$1,335.03	\$1,335.03	\$1,335.03	\$1,335.03		
10000 Combs, Levi M 1696	10/17/2014	1,497.60		.00	183.75	88.30	20.65	48.42	14.95	105.83	1,035.70
			.00	.00	1,424.02	1,424.02	1,424.02	1,424.02	1,424.02		
		\$1,497.60	\$0.00	\$0.00	\$183.75	\$88.30	\$20.65	\$48.42	\$14.95	\$105.83	\$1,035.70
			\$0.00	\$0.00	\$1,424.02	\$1,424.02	\$1,424.02	\$1,424.02	\$1,424.02		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Corns, Frank L 0121	10/17/2014	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	10/17/2014	1,531.20		.00	78.60	83.88	19.62	43.38	13.40	262.63	1,029.69
			.00	.00	1,352.87	1,352.87	1,352.87	1,352.87	1,352.87		
		\$1,531.20		\$0.00	\$78.60	\$83.88	\$19.62	\$43.38	\$13.40	\$262.63	\$1,029.69
			\$0.00	\$0.00	\$1,352.87	\$1,352.87	\$1,352.87	\$1,352.87	\$1,352.87		
630 Flynn, Douglas D	10/17/2014	1,362.93		.00	78.59	75.18	17.59	39.91	12.33	266.44	872.89
			.00	.00	1,212.37	1,212.37	1,212.37	1,212.37	1,212.37		
		\$1,362.93		\$0.00	\$78.59	\$75.18	\$17.59	\$39.91	\$12.33	\$266.44	\$872.89
			\$0.00	\$0.00	\$1,212.37	\$1,212.37	\$1,212.37	\$1,212.37	\$1,212.37		
10000 Harden, M Troy 1470	10/17/2014	1,731.44		.00	154.65	101.00	23.62	53.69	16.58	230.56	1,151.34
			.00	.00	1,579.10	1,629.10	1,629.10	1,579.10	1,579.10		
		\$1,731.44		\$0.00	\$154.65	\$101.00	\$23.62	\$53.69	\$16.58	\$230.56	\$1,151.34
			\$0.00	\$0.00	\$1,579.10	\$1,629.10	\$1,629.10	\$1,579.10	\$1,579.10		
10000 Henson, Gerald Scott 1105	10/17/2014	1,694.76		.00	232.24	101.67	23.78	55.76	28.70	95.74	1,156.87
			.00	.00	1,639.91	1,639.91	1,639.91	1,639.91	1,639.91		
		\$1,694.76		\$0.00	\$232.24	\$101.67	\$23.78	\$55.76	\$28.70	\$95.74	\$1,156.87
			\$0.00	\$0.00	\$1,639.91	\$1,639.91	\$1,639.91	\$1,639.91	\$1,639.91		
10000 Howe, Vernon J 0264	10/17/2014	1,628.80		.00	214.06	97.93	22.91	51.98	16.05	130.83	1,095.04
			.00	.00	1,567.19	1,579.45	1,579.45	1,567.19	1,567.19		
		\$1,628.80		\$0.00	\$214.06	\$97.93	\$22.91	\$51.98	\$16.05	\$130.83	\$1,095.04
			\$0.00	\$0.00	\$1,567.19	\$1,579.45	\$1,579.45	\$1,567.19	\$1,567.19		
10000 Hupp, Greg A 0272	10/17/2014	1,567.21		.00	133.73	92.67	21.67	48.95	15.12	158.17	1,096.90
			.00	.00	1,439.60	1,494.60	1,494.60	1,439.60	1,439.60		
		\$1,567.21		\$0.00	\$133.73	\$92.67	\$21.67	\$48.95	\$15.12	\$158.17	\$1,096.90
			\$0.00	\$0.00	\$1,439.60	\$1,494.60	\$1,494.60	\$1,439.60	\$1,439.60		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Ingalls, John 0275	10/17/2014	1,587.20		.00	189.60	90.71	21.21	49.74	15.36	209.43	1,011.15
			.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	\$90.71	\$21.21	\$49.74	\$15.36	\$209.43	\$1,011.15
			\$0.00	\$0.00	\$1,463.01	\$1,463.01	\$1,463.01	\$1,463.01	\$1,463.01		
10000 Jacobs, Loren P 2064	10/17/2014	1,550.40		.00	183.37	88.13	20.62	47.02	14.52	148.76	1,047.98
			.00	.00	1,421.48	1,421.48	1,421.48	1,421.48	1,421.48		
		\$1,550.40	\$0.00	\$0.00	\$183.37	\$88.13	\$20.62	\$47.02	\$14.52	\$148.76	\$1,047.98
			\$0.00	\$0.00	\$1,421.48	\$1,421.48	\$1,421.48	\$1,421.48	\$1,421.48		
10000 James, Daniel L 1162	10/17/2014	1,655.21		.00	190.26	99.69	23.31	53.36	16.48	75.01	1,197.10
			.00	.00	1,607.84	1,607.84	1,607.84	1,607.84	1,607.84		
		\$1,655.21	\$0.00	\$0.00	\$190.26	\$99.69	\$23.31	\$53.36	\$16.48	\$75.01	\$1,197.10
			\$0.00	\$0.00	\$1,607.84	\$1,607.84	\$1,607.84	\$1,607.84	\$1,607.84		
10000 Langley, Jim N 3067	10/17/2014	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	10/17/2014	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	10/17/2014	1,655.20		.00	145.01	102.62	24.01	56.28	17.38	20.00	1,289.90
			.00	.00	1,655.20	1,655.20	1,655.20	1,655.20	1,655.20		
		\$1,655.20	\$0.00	\$0.00	\$145.01	\$102.62	\$24.01	\$56.28	\$17.38	\$20.00	\$1,289.90
			\$0.00	\$0.00	\$1,655.20	\$1,655.20	\$1,655.20	\$1,655.20	\$1,655.20		
10000 Partlow, Norma L 3326	10/17/2014	1,479.20		.00	176.71	85.38	19.97	50.51	13.39	138.19	995.05
			.00	.00	1,377.13	1,377.13	1,377.13	1,377.13	1,377.13		
		\$1,479.20	\$0.00	\$0.00	\$176.71	\$85.38	\$19.97	\$50.51	\$13.39	\$138.19	\$995.05
			\$0.00	\$0.00	\$1,377.13	\$1,377.13	\$1,377.13	\$1,377.13	\$1,377.13		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Payton, Ronald K 1099	10/17/2014	1,629.16		.00	204.01	94.68	22.14	49.30	15.23	164.90	1,078.90
			.00	.00	1,527.00	1,527.00	1,527.00	1,527.00	1,527.00		
		\$1,629.16	\$0.00	\$0.00	\$204.01	\$94.68	\$22.14	\$49.30	\$15.23	\$164.90	\$1,078.90
			\$0.00	\$0.00	\$1,527.00	\$1,527.00	\$1,527.00	\$1,527.00	\$1,527.00		
10000 Pursell, Larry M 2636	10/17/2014	1,524.80		.00	59.62	74.16	17.35	40.67	12.56	371.47	948.97
			.00	.00	1,196.18	1,196.18	1,196.18	1,196.18	1,196.18		
		\$1,524.80	\$0.00	\$0.00	\$59.62	\$74.16	\$17.35	\$40.67	\$12.56	\$371.47	\$948.97
			\$0.00	\$0.00	\$1,196.18	\$1,196.18	\$1,196.18	\$1,196.18	\$1,196.18		
10000 Reynolds, John 1434	10/17/2014	1,560.80		.00	204.64	94.83	22.18	52.00	16.06	67.13	1,103.96
			.00	.00	1,529.53	1,529.53	1,529.53	1,529.53	1,529.53		
		\$1,560.80	\$0.00	\$0.00	\$204.64	\$94.83	\$22.18	\$52.00	\$16.06	\$67.13	\$1,103.96
			\$0.00	\$0.00	\$1,529.53	\$1,529.53	\$1,529.53	\$1,529.53	\$1,529.53		
10000 Ruble, Dareal L 0421	10/17/2014	1,655.36		.00	224.19	99.68	23.31	54.66	16.88	117.79	1,118.85
			.00	.00	1,607.72	1,607.72	1,607.72	1,607.72	1,607.72		
		\$1,655.36	\$0.00	\$0.00	\$224.19	\$99.68	\$23.31	\$54.66	\$16.88	\$117.79	\$1,118.85
			\$0.00	\$0.00	\$1,607.72	\$1,607.72	\$1,607.72	\$1,607.72	\$1,607.72		
10000 Sanders, Daniel L 0430	10/17/2014	1,531.20		.00	98.72	92.19	21.56	46.63	12.95	79.01	1,180.14
			.00	.00	1,486.95	1,486.95	1,486.95	1,486.95	1,486.95		
		\$1,531.20	\$0.00	\$0.00	\$98.72	\$92.19	\$21.56	\$46.63	\$12.95	\$79.01	\$1,180.14
			\$0.00	\$0.00	\$1,486.95	\$1,486.95	\$1,486.95	\$1,486.95	\$1,486.95		
10000 Stinson, Michael L 1384	10/17/2014	1,658.72		.00	185.78	89.12	20.84	48.88	15.09	266.16	1,032.85
			.00	.00	1,437.55	1,437.55	1,437.55	1,437.55	1,437.55		
		\$1,658.72	\$0.00	\$0.00	\$185.78	\$89.12	\$20.84	\$48.88	\$15.09	\$266.16	\$1,032.85
			\$0.00	\$0.00	\$1,437.55	\$1,437.55	\$1,437.55	\$1,437.55	\$1,437.55		
10000 Van Deventer, Joseph 2325 D	10/17/2014	2,550.00		.00	430.97	155.61	36.40	81.48	25.16	135.00	1,685.38
			.00	.00	2,434.83	2,509.83	2,509.83	2,434.83	2,434.83		
		\$2,550.00	\$0.00	\$0.00	\$430.97	\$155.61	\$36.40	\$81.48	\$25.16	\$135.00	\$1,685.38
			\$0.00	\$0.00	\$2,434.83	\$2,509.83	\$2,509.83	\$2,434.83	\$2,434.83		



Payroll Register - Board of Public Works

Check Date Range 10/17/14 - 10/17/14

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Williams, Jon P 0519	10/17/2014	1,655.21		.00	155.58	98.29	22.99	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	\$0.00	\$155.58	\$98.29	\$22.99	\$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	10/17/2014	1,557.76		.00	167.24	87.67	20.51	44.68	13.80	303.66	920.20
			.00	.00	1,314.00	1,414.00	1,414.00	1,314.00	1,314.00		
		\$1,557.76	\$0.00	\$0.00	\$167.24	\$87.67	\$20.51	\$44.68	\$13.80	\$303.66	\$920.20
			\$0.00	\$0.00	\$1,314.00	\$1,414.00	\$1,414.00	\$1,314.00	\$1,314.00		
10000 Workman, Jeffrey L 0533	10/17/2014	1,655.21		.00	213.21	98.89	23.13	53.17	16.42	125.16	1,125.23
			.00	.00	1,563.79	1,595.04	1,595.04	1,563.79	1,563.79		
		\$1,655.21	\$0.00	\$0.00	\$213.21	\$98.89	\$23.13	\$53.17	\$16.42	\$125.16	\$1,125.23
			\$0.00	\$0.00	\$1,563.79	\$1,595.04	\$1,595.04	\$1,563.79	\$1,563.79		
Department Street - Street Totals		\$49,967.23	\$0.00	\$0.00	\$5,347.75	\$2,901.01	\$678.51	\$1,564.84	\$503.76	\$5,085.63	\$33,885.73
			\$0.00	\$0.00	\$46,454.31	\$46,790.32	\$46,790.32	\$46,454.31	\$46,454.31		
Grand Totals		\$314,891.21	\$0.00	\$0.00	\$34,664.42	\$18,259.99	\$4,270.45	\$9,786.75	\$3,078.31	\$35,934.39	\$208,896.90
			\$0.00	\$0.00	\$286,661.91	\$294,513.77	\$294,513.77	\$286,661.91	\$286,661.91		

***** Multiple Taxes or Deductions Exist.



Board of Public Works Claim Register

Invoice Date Range 10/14/14 - 10/24/14

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										
Chelsea Ahting	REFUND-AHTING	01-Ahting-refund adoption fee-canine	Paid by Check # 58850		10/14/2014	10/14/2014	10/24/2014	10/24/2014		75.00
Maria Foddrill	REFUND-FODDRILL	01-Foddrill-refund adoption fee-canine	Paid by Check # 58851		10/14/2014	10/14/2014	10/24/2014	10/24/2014		75.00
							Account 43430 - Animal Adoption Fees Totals		Invoice Transactions 2	\$150.00
Account 43442 - Equipment Deposits										
Kent McDaniel	REFUND-MCDANIEL	01-McDaniel-refund trap deposit fee	Paid by Check # 58857		10/14/2014	10/14/2014	10/24/2014	10/24/2014		50.00
							Account 43442 - Equipment Deposits Totals		Invoice Transactions 1	\$50.00
Account 52210 - Institutional Supplies										
205 - City Of Bloomington	PetSmart-9/26/14	01-PetSmart-reimb pc-food for lizard-9/26/14	Paid by Check # 58749		10/14/2014	10/14/2014	10/24/2014	10/24/2014		3.09
205 - City Of Bloomington	PetSmart-10/6/14	01-PetSmart-pc reimb crickets for lizard-	Paid by Check # 58749		10/14/2014	10/14/2014	10/24/2014	10/24/2014		3.75
313 - Fastenal Company	INBLM172048	01-toilet paper	Paid by EFT # 4838		10/14/2014	10/14/2014	10/24/2014	10/24/2014		80.00
313 - Fastenal Company	INBLM172007	01-paper towels, paper plates, laundry	Paid by EFT # 4838		10/14/2014	10/14/2014	10/24/2014	10/24/2014		386.62
313 - Fastenal Company	INBLM172196	01-kennel cleaner, dust masks	Paid by EFT # 4838		10/14/2014	10/14/2014	10/24/2014	10/24/2014		78.90
313 - Fastenal Company	INBLM172168	01-vnyl gloves-pdf-free-large	Paid by EFT # 4838		10/14/2014	10/14/2014	10/24/2014	10/24/2014		120.00
4586 - Hill's Pet Nutrition Sales, INC	222291620	01-science diet food-feline-9/26/14	Paid by Check # 58776		10/14/2014	10/14/2014	10/24/2014	10/24/2014		56.48
4633 - Midwest Veterinary Supply, INC	5699454-000	01-vaccines for dogs & cats	Paid by Check # 58795		10/14/2014	10/14/2014	10/24/2014	10/24/2014		1,700.00
4137 - Patterson Veterinary Supply, INC	871/3029427	01-antibiotics	Paid by EFT # 4891		10/14/2014	10/14/2014	10/24/2014	10/24/2014		53.43
4137 - Patterson Veterinary Supply, INC	878/1711172	01-paper collars, kennel cleaner	Paid by EFT # 4891		10/14/2014	10/14/2014	10/24/2014	10/24/2014		279.60
15531 - T & T Feed & Seed, INC	659058	01-cat litter-80 bags	Paid by Check # 58830		10/14/2014	10/14/2014	10/24/2014	10/24/2014		376.00
4574 - John Deere Financial	F33095	06-vinegar	Paid by Check # 58785		10/14/2014	10/14/2014	10/24/2014	10/24/2014		3.98
4574 - John Deere Financial	X33947	06-Equine Fresh Pellet	Paid by Check # 58785		10/14/2014	10/14/2014	10/24/2014	10/24/2014		66.88
4574 - John Deere Financial	F45768	06-Hay	Paid by Check # 58785		10/14/2014	10/14/2014	10/24/2014	10/24/2014		55.43
4574 - John Deere Financial	F58496	06-litter	Paid by Check # 58785		10/14/2014	10/14/2014	10/24/2014	10/24/2014		15.98
4549 - Kroger Limited Partnership I	291149	06-Supplies	Paid by Check # 58788		10/14/2014	10/14/2014	10/24/2014	10/24/2014		36.09
4549 - Kroger Limited Partnership I	10082014	06-Tax Refung	Paid by Check # 58788		10/14/2014	10/14/2014	10/24/2014	10/24/2014		(2.36)
4549 - Kroger Limited Partnership I	098738	06-juice for rabbit meds	Paid by Check # 58788		10/14/2014	10/14/2014	10/24/2014	10/24/2014		3.09
4549 - Kroger Limited Partnership I	110622	06-juice for rabbit meds	Paid by Check # 58788		10/14/2014	10/14/2014	10/24/2014	10/24/2014		3.19
							Account 52210 - Institutional Supplies Totals		Invoice Transactions 19	\$3,320.15
Account 53130 - Medical										
3376 - Bloomington Pets Alive, INC	10304	01-spay/neuter services 9/22-10/2/14/eye	Paid by EFT # 4810		10/14/2014	10/14/2014	10/24/2014	10/24/2014		2,075.00
4441 - Combs Veterinary Clinic, LLC	266112	01-sick lizard	Paid by Check # 58755		10/14/2014	10/14/2014	10/24/2014	10/24/2014		62.06
4138 - Pet HouseCalls, INC	11543	01-eye meds	Paid by EFT # 4893		10/14/2014	10/14/2014	10/24/2014	10/24/2014		84.00
54639 - Town & Country Veterinary Clinic, INC	34135	01-spay/neuter surgeries, emergency	Paid by Check # 58835		10/14/2014	10/14/2014	10/24/2014	10/24/2014		499.00
							Account 53130 - Medical Totals		Invoice Transactions 4	\$2,720.06
Account 53220 - Postage										
205 - City Of Bloomington	CCPO-10/1/14	01-Clear Creek PO-pc reimb-mail letters	Paid by Check # 58749		10/14/2014	10/14/2014	10/24/2014	10/24/2014		12.98
							Account 53220 - Postage Totals		Invoice Transactions 1	\$12.98
Account 53320 - Advertising										
4754 - Medibag Co, INC	OHA1475102	01-ad on Kroger pharmacy bags	Paid by Check # 58792		10/14/2014	10/14/2014	10/24/2014	10/24/2014		595.00
							Account 53320 - Advertising Totals		Invoice Transactions 1	\$595.00
							Program 010000 - Main Totals		Invoice Transactions 28	\$6,848.19
							Department 01 - Animal Shelter Totals		Invoice Transactions 28	\$6,848.19
Department 02 - Public Works										
Program 020000 - Main										
Account 46060 - Other Violations										
Patrick Martin	REFUND-MARTIN	26-Martin-refund overpayment pkg	Paid by Check # 58856		10/14/2014	10/14/2014	10/24/2014	10/24/2014		20.00
Crystal Parmelee	REFUND-PARMERLEE	26-Parmelee-refund overpayment pkg	Paid by Check # 58863		10/14/2014	10/14/2014	10/24/2014	10/24/2014		20.00
							Account 46060 - Other Violations Totals		Invoice Transactions 2	\$40.00
Account 52420 - Other Supplies										
371 - Pitney Bowes Inc	5502565509	02-toner cartridges for mail machine	Paid by Check # 58804		10/14/2014	10/14/2014	10/24/2014	10/24/2014		178.02
							Account 52420 - Other Supplies Totals		Invoice Transactions 1	\$178.02
Account 53320 - Advertising										
323 - Hoosier Times, Inc	1728070	02-full run-unleaded and diesel fuel bids	Paid by EFT # 4854		10/14/2014	10/14/2014	10/24/2014	10/24/2014		61.95
							Account 53320 - Advertising Totals		Invoice Transactions 1	\$61.95
Account 53910 - Dues and Subscriptions										

485 - Sam's Club	15	Membership	02-membership dues- PW/PKG/HAND/	Paid by Check # 58815	10/14/2014	10/14/2014	10/24/2014	10/24/2014	135.00
				Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		\$135.00
				Program 020000 - Main Totals			Invoice Transactions 5		\$414.97
				Department 02 - Public Works Totals			Invoice Transactions 5		\$414.97
Department 04 - Economic & Sustainable Dev									
Program 040000 - Main									
Account 53320 - Advertising									
4049 - Local First Bloomington, INC	0009		04-1/2 page color ad in BEAD	Paid by Check # 58790	10/14/2014	10/14/2014	10/24/2014	10/24/2014	212.50
				Account 53320 - Advertising Totals			Invoice Transactions 1		\$212.50
Account 53970 - Mayor's Promotion of Business									
4111 - Bloomington's Handmade Market	10-07-2014		04-VIOLET sponsor level	Paid by EFT # 4811	10/14/2014	10/14/2014	10/24/2014	10/24/2014	250.00
				Account 53970 - Mayor's Promotion of Business Totals			Invoice Transactions 1		\$250.00
				Program 040000 - Main Totals			Invoice Transactions 2		\$462.50
Program G13012 - FY2013 EPA Brownfield Assessment									
Account 53170 - Mgt. Fee, Consultants, and Workshops									
4571 - Bruce Carter Associates, LLC	10914027		04 - FY 2013 EPA Brownfield Assessment	Paid by EFT # 4815	10/14/2014	10/14/2014	10/24/2014	10/24/2014	3,234.30
4571 - Bruce Carter Associates, LLC	10914026		04 - FY 2013 EPA Brownfield Assessment	Paid by EFT # 4815	10/14/2014	10/14/2014	10/24/2014	10/24/2014	400.00
				Account 53170 - Mgt. Fee, Consultants, and Workshops Totals			Invoice Transactions 2		\$3,634.30
				Program G13012 - FY2013 EPA Brownfield Assessment Totals			Invoice Transactions 2		\$3,634.30
Program G14008 - USDN Green Rental Housing Ph 2									
Account 53170 - Mgt. Fee, Consultants, and Workshops									
4692 - Detour Brewing Company, LLC (Function Brewind)	189		04 - Function Brewing - event hosting	Paid by EFT # 4831	10/14/2014	10/14/2014	10/24/2014	10/24/2014	110.92
				Account 53170 - Mgt. Fee, Consultants, and Workshops Totals			Invoice Transactions 1		\$110.92
				Program G14008 - USDN Green Rental Housing Ph 2 Totals			Invoice Transactions 1		\$110.92
				Department 04 - Economic & Sustainable Dev Totals			Invoice Transactions 5		\$4,207.72
Department 06 - Controller's Office									
Program 060000 - Main									
Account 53160 - Instruction									
3913 - Indiana League Municipal Clerk Treasurer	17271		06-ILMT District Meeting	Paid by Check # 58779	10/14/2014	10/14/2014	10/24/2014	10/24/2014	50.00
				Account 53160 - Instruction Totals			Invoice Transactions 1		\$50.00
Account 53230 - Travel									
4834 - Jeff Underwood	092614		06-Travel Reimbursement	Paid by Check # 58839	10/14/2014	10/14/2014	10/24/2014	10/24/2014	77.73
				Account 53230 - Travel Totals			Invoice Transactions 1		\$77.73
Account 53320 - Advertising									
323 - Hoosier Times, Inc	1728071		06-Annual Budget Advertisement	Paid by EFT # 4854	10/14/2014	10/14/2014	10/24/2014	10/24/2014	123.76
				Account 53320 - Advertising Totals			Invoice Transactions 1		\$123.76
				Program 060000 - Main Totals			Invoice Transactions 3		\$251.49
				Department 06 - Controller's Office Totals			Invoice Transactions 3		\$251.49
Department 09 - CFRD									
Program 090000 - Main									
Account 52420 - Other Supplies									
53442 - Paragon Micro, INC	287034		09 - Paragon Micro - Targus 22" widescreen	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	77.99
				Account 52420 - Other Supplies Totals			Invoice Transactions 1		\$77.99
Account 53160 - Instruction									
669 - Woolery, Nancy	11/13/14 event		09 Reimburse registration for Suicide	Paid by Check # 58847	10/14/2014	10/14/2014	10/24/2014	10/24/2014	55.00
				Account 53160 - Instruction Totals			Invoice Transactions 1		\$55.00
Account 53640 - Hardware and Software Maintenance									
4440 - Points of Light	34835		09 - Point of Light - Tech fees 10-1-14 to 9-	Paid by Check # 58805	10/14/2014	10/14/2014	10/24/2014	10/24/2014	2,625.00
				Account 53640 - Hardware and Software Maintenance Totals			Invoice Transactions 1		\$2,625.00
Account 53910 - Dues and Subscriptions									
53442 - Paragon Micro, INC	284987a		09 Paragon Adobe Creative Cloud for	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	464.99
				Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		\$464.99
				Program 090000 - Main Totals			Invoice Transactions 4		\$3,222.98
				Department 09 - CFRD Totals			Invoice Transactions 4		\$3,222.98
Department 10 - Legal									
Program 100000 - Main									
Account 46010 - Court Docket Fees									
4066 - Capital Recovery Systems, INC	10-10-2014		10 fath akin Capital Recovery fees	Paid by Check # 58742	10/14/2014	10/14/2014	10/17/2014	10/24/2014	338.35
Anthony Marquez	53c080902ov00 215		Marquest refund	Paid by Check # 58855	10/14/2014	10/14/2014	10/17/2014	10/24/2014	100.00
Kellyann Mckemin	53c080901ov00 043		overpayment due to payment at court and	Paid by Check # 58859	10/14/2014	10/14/2014	10/24/2014	10/24/2014	75.00
199 - Monroe County Government	0V000044		10 court costs Fath Akin ov000044,	Paid by EFT # 4882	10/14/2014	10/14/2014	10/17/2014	10/24/2014	350.00
				Account 46010 - Court Docket Fees Totals			Invoice Transactions 4		\$863.35
Account 52410 - Books									
3956 - Thomson Reuters- West	830502631		10 west billing for Sept due Oct	Paid by Check # 58833	10/14/2014	10/14/2014	10/17/2014	10/24/2014	909.94
				Account 52410 - Books Totals			Invoice Transactions 1		\$909.94
Account 53160 - Instruction									
4823 - NBI, INC (National Business Institute)	1523005		10 NBI seminar for Wheeler 11 13 14	Paid by Check # 58798	10/14/2014	10/14/2014	10/17/2014	10/24/2014	309.00
				Account 53160 - Instruction Totals			Invoice Transactions 1		\$309.00
Account 53910 - Dues and Subscriptions									
3956 - Thomson Reuters- West	830416681		10 west billing for Sept due Oct	Paid by Check # 58833	10/14/2014	10/14/2014	10/17/2014	10/24/2014	1,436.83
				Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		\$1,436.83
				Program 100000 - Main Totals			Invoice Transactions 7		\$3,519.12
Program 101000 - Human Rights									
Account 53320 - Advertising									
2194 - NAACP of Monroe County Branch	Soul Food Ad		10 Mo Co NAACP 2014 HR Comm advertise	Paid by Check # 58797	10/14/2014	10/14/2014	10/17/2014	10/24/2014	85.00

				Account 53320 - Advertising Totals	Invoice Transactions 1				\$85.00	
				Program 101000 - Human Rights Totals	Invoice Transactions 1				\$85.00	
				Department 10 - Legal Totals	Invoice Transactions 8				\$3,604.12	
Department 11 - Mayor's Office										
Program 110000 - Main										
Account 52110 - Office Supplies										
383 - Maxwell's Office Supply	103393	11-Office Supplies	Paid by EFT # 4879	10/14/2014	10/14/2014	10/24/2014	10/24/2014		35.94	
				Account 52110 - Office Supplies Totals	Invoice Transactions 1				\$35.94	
				Program 110000 - Main Totals	Invoice Transactions 1				\$35.94	
				Department 11 - Mayor's Office Totals	Invoice Transactions 1				\$35.94	
Department 12 - Human Resources										
Program 120000 - Main										
Account 52110 - Office Supplies										
383 - Maxwell's Office Supply	103840	12-foam board	Paid by EFT # 4879	10/14/2014	10/14/2014	10/24/2014	10/24/2014		4.50	
				Account 52110 - Office Supplies Totals	Invoice Transactions 1				\$4.50	
Account 53320 - Advertising										
323 - Hoosier Times, Inc	1727561	12-Advertising	Paid by EFT # 4854	10/14/2014	10/14/2014	10/24/2014	10/24/2014		786.41	
				Account 53320 - Advertising Totals	Invoice Transactions 1				\$786.41	
				Program 120000 - Main Totals	Invoice Transactions 2				\$790.91	
				Department 12 - Human Resources Totals	Invoice Transactions 2				\$790.91	
Department 13 - Planning										
Program 130000 - Main										
Account 52110 - Office Supplies										
383 - Maxwell's Office Supply	1035451	13-Labels, pens, file folders	Paid by EFT # 4879	10/14/2014	10/14/2014	10/24/2014	10/24/2014		111.78	
				Account 52110 - Office Supplies Totals	Invoice Transactions 1				\$111.78	
Account 52420 - Other Supplies										
383 - Maxwell's Office Supply	1037141	13-Batteries (AA), 11x17 recycled paper,	Paid by EFT # 4879	10/14/2014	10/14/2014	10/24/2014	10/24/2014		84.90	
53442 - Paragon Micro, INC	284987	13-Adobe license renewal (1yr) - for 7	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014		3,254.93	
				Account 52420 - Other Supplies Totals	Invoice Transactions 2				\$3,339.83	
Account 53230 - Travel										
2820 - Nickel, Nate	TravReim-10/14'	13-Travel reimb (2014 - OKI Conference)	Paid by Check # 58799	10/14/2014	10/14/2014	10/24/2014	10/24/2014		423.30	
4835 - Johnson Owusu-Amoako	TravelReim-Fligh	13-Travel reimbursement	Paid by Check # 58802	10/14/2014	10/14/2014	10/24/2014	10/24/2014		425.20	
4835 - Johnson Owusu-Amoako	TravReim-Shuttle	13-Travel reimb/shuttle (Transp/traffic Eng.)	Paid by Check # 58802	10/14/2014	10/14/2014	10/24/2014	10/24/2014		38.00	
1180 - Roach, James C	TravReim-10/14'	13-Travel reimb (2014 - OKI Conference)	Paid by Check # 58814	10/14/2014	10/14/2014	10/24/2014	10/24/2014		92.00	
4949 - Thompson, Linda	TravReim-10/14'	13-Travel reimb (2014 - OKI Conference)	Paid by Check # 58832	10/14/2014	10/14/2014	10/24/2014	10/24/2014		407.30	
				Account 53230 - Travel Totals	Invoice Transactions 5				\$1,385.80	
Account 53320 - Advertising										
323 - Hoosier Times, Inc	1728076	13-Legal advertising (PUD-24-14 & ZO-28-	Paid by EFT # 4854	10/14/2014	10/14/2014	10/24/2014	10/24/2014		39.90	
				Account 53320 - Advertising Totals	Invoice Transactions 1				\$39.90	
				Program 130000 - Main Totals	Invoice Transactions 9				\$4,877.31	
Program 132000 - MPO										
Account 52420 - Other Supplies										
394 - Kleindorfer Hardware & Variety	444347	13-6 #1 phillip drivers	Paid by EFT # 4871	10/14/2014	10/14/2014	10/24/2014	10/24/2014		7.74	
394 - Kleindorfer Hardware & Variety	445627	13-storage bins, slot screwdrivers, phillips	Paid by EFT # 4871	10/14/2014	10/14/2014	10/24/2014	10/24/2014		33.42	
				Account 52420 - Other Supplies Totals	Invoice Transactions 2				\$41.16	
				Program 132000 - MPO Totals	Invoice Transactions 2				\$41.16	
Program G13013 - Civil Streets 2013-2014										
Account 52420 - Other Supplies										
4505 - Bicycle Garage, INC	093014174847	13-Bells,lights,helmets (Civil Streets Campaign	Paid by Check # 58736	10/14/2014	10/14/2014	10/24/2014	10/24/2014		1,899.40	
818 - Everywhere Signs, LLC	46482	13-18"X24" banners w/sleeves /pockets-B-	Paid by EFT # 4835	10/14/2014	10/14/2014	10/24/2014	10/24/2014		1,080.00	
4379 - Graphicon Inc	11616	13-8x2 Labels-w/logo (Civil Streets Grant-	Paid by Check # 58773	10/14/2014	10/14/2014	10/24/2014	10/24/2014		527.87	
4379 - Graphicon Inc	11624	13-8" circle decal labels (Civil Streets Grant-	Paid by Check # 58773	10/14/2014	10/14/2014	10/24/2014	10/24/2014		94.60	
				Account 52420 - Other Supplies Totals	Invoice Transactions 4				\$3,601.87	
Account 53320 - Advertising										
203 - Indiana University	Ad #107960	13-Display ad(s) in IDS for "Civil Streets"	Paid by Check # 58781	10/14/2014	10/14/2014	10/24/2014	10/24/2014		1,118.25	
				Account 53320 - Advertising Totals	Invoice Transactions 1				\$1,118.25	
				Program G13013 - Civil Streets 2013-2014 Totals	Invoice Transactions 5				\$4,720.12	
				Department 13 - Planning Totals	Invoice Transactions 16				\$9,638.59	
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 52210 - Institutional Supplies										
2966 - Barrett Supplies & Equipment, INC	130100	19-trash bags, lotion, roll towels, toilet tissue	Paid by EFT # 4800	10/14/2014	10/14/2014	10/24/2014	10/24/2014		1,276.14	
				Account 52210 - Institutional Supplies Totals	Invoice Transactions 1				\$1,276.14	
Account 52310 - Building Materials and Supplies										
409 - Black Lumber Co Inc	221582	19-latex gloss enamel-BPD/trash bags, grip n	Paid by EFT # 4806	10/14/2014	10/14/2014	10/24/2014	10/24/2014		87.94	
818 - Everywhere Signs, LLC	46275	19-City Hall-sign materials-translucent	Paid by EFT # 4835	10/14/2014	10/14/2014	10/24/2014	10/24/2014		40.00	
395 - Kirby Risk Corp	S107741792.001	19-City Hall-electrical tools-meters	Paid by EFT # 4870	10/14/2014	10/14/2014	10/24/2014	10/24/2014		246.67	
395 - Kirby Risk Corp	S107738607.001	19-City Hall-mc cable	Paid by EFT # 4870	10/14/2014	10/14/2014	10/24/2014	10/24/2014		112.75	
395 - Kirby Risk Corp	S107738613.001	19-City Hall-driver set	Paid by EFT # 4870	10/14/2014	10/14/2014	10/24/2014	10/24/2014		17.80	
395 - Kirby Risk Corp	S107746134.001	19-BPD-misc. electrical supplies	Paid by EFT # 4870	10/14/2014	10/14/2014	10/24/2014	10/24/2014		53.73	

394 - Kleindorfer Hardware & Variety	469131	19-City Hall-tarps, pliers	Paid by EFT # 4871	10/14/2014	10/14/2014	10/24/2014	10/24/2014	216.92
394 - Kleindorfer Hardware & Variety	469306	19-City Hall-keys	Paid by EFT # 4871	10/14/2014	10/14/2014	10/24/2014	10/24/2014	1.50
394 - Kleindorfer Hardware & Variety	469111	19-City Hall-bleach, insect fogger	Paid by EFT # 4871	10/14/2014	10/14/2014	10/24/2014	10/24/2014	26.45
394 - Kleindorfer Hardware & Variety	469018	19-City Hall-screws for ITS projector	Paid by EFT # 4871	10/14/2014	10/14/2014	10/24/2014	10/24/2014	1.60
394 - Kleindorfer Hardware & Variety	469500	19-City Hall-misc. screws	Paid by EFT # 4871	10/14/2014	10/14/2014	10/24/2014	10/24/2014	1.10
394 - Kleindorfer Hardware & Variety	467658	19-City Hall-padlocks	Paid by EFT # 4871	10/14/2014	10/14/2014	10/24/2014	10/24/2014	35.97
394 - Kleindorfer Hardware & Variety	342026	19-City Hall-utility knife, hammer, vise grip,	Paid by EFT # 4871	10/14/2014	10/14/2014	10/24/2014	10/24/2014	177.65
394 - Kleindorfer Hardware & Variety	467995	19-BPD-paint, caulking	Paid by EFT # 4871	10/14/2014	10/14/2014	10/24/2014	10/24/2014	19.96
394 - Kleindorfer Hardware & Variety	341909	19-City Hall-rags, paint	Paid by EFT # 4871	10/14/2014	10/14/2014	10/24/2014	10/24/2014	36.47
4443 - The Sherwin Williams Company	7348-4	19-paint for Graffiti team	Paid by EFT # 4919	10/14/2014	10/14/2014	10/24/2014	10/24/2014	55.78
4443 - The Sherwin Williams Company	1009-8	19-BPD-paint for remodel	Paid by EFT # 4919	10/14/2014	10/14/2014	10/24/2014	10/24/2014	360.61
Account 53530 - Water and Sewer			Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 17				\$1,492.90
208 - City Of Bloomington Utilities	TEMPMTR-SEPT 14	19-water/sewer billing-Sept 2014-Graffiti Team-	Paid by Check # 58751	10/14/2014	10/14/2014	10/24/2014	10/24/2014	12.89
208 - City Of Bloomington Utilities	FS#2-SEPT 14	19-water/sewer billing-Sept 2014-FS#2	Paid by Check # 58751	10/14/2014	10/14/2014	10/24/2014	10/24/2014	154.78
208 - City Of Bloomington Utilities	FS#1-SEPT 14	19-water/sewer billing-Sept 2014-FS#1	Paid by Check # 58751	10/14/2014	10/14/2014	10/24/2014	10/24/2014	256.33
208 - City Of Bloomington Utilities	FS#3-SEPT 14	19-water/sewer billing-Sept 2014-FS#3	Paid by Check # 58751	10/14/2014	10/14/2014	10/24/2014	10/24/2014	76.45
208 - City Of Bloomington Utilities	FS#20PS-\$44.07	19-water/sewer billing-Sept 2014-FS#2 (OPS)	Paid by Check # 58751	10/14/2014	10/14/2014	10/24/2014	10/24/2014	44.07
208 - City Of Bloomington Utilities	FS#5-SEPT 14	19-water/sewer billing-Sept 2014-FS#5	Paid by Check # 58751	10/14/2014	10/14/2014	10/24/2014	10/24/2014	124.81
208 - City Of Bloomington Utilities	TRNCTR-SEPT 14	19-water/sewer billing-Sept 2014-Training Ctr	Paid by Check # 58751	10/14/2014	10/14/2014	10/24/2014	10/24/2014	392.45
208 - City Of Bloomington Utilities	FS#4-SEPT 14	19-water/sewer billing-Sept 2014-FS#4	Paid by Check # 58752	10/14/2014	10/14/2014	10/24/2014	10/24/2014	171.82
Account 53540 - Natural Gas			Account 53530 - Water and Sewer Totals	Invoice Transactions 8				\$1,233.60
222 - Vectren	55183706-10/6/14	19-gas billing 9/5-10/6/14-FS#2-OPS	Paid by Check # 58842	10/14/2014	10/14/2014	10/24/2014	10/24/2014	35.93
222 - Vectren	52228130-10/3/14	19-gas billing 9/4/14-10/3/14-FS#2	Paid by Check # 58842	10/14/2014	10/14/2014	10/24/2014	10/24/2014	74.86
Account 53610 - Building Repairs			Account 53540 - Natural Gas Totals	Invoice Transactions 2				\$110.79
9078 - Bruce Home Improvements, INC (Bruce's Garage Door)	1385	19-FS#3-repaired overhead door	Paid by EFT # 4816	10/14/2014	10/14/2014	10/24/2014	10/24/2014	130.00
912 - Central Security Systems, INC	352752	19-ACC-commercial lease 11/1-1/31/15	Paid by Check # 58744	10/14/2014	10/14/2014	10/24/2014	10/24/2014	264.00
3434 - Executive Management Services, INC	178009	19-cleaning services October 2014	Paid by EFT # 4836	10/14/2014	10/14/2014	10/24/2014	10/24/2014	13,077.00
321 - Harrell Fish, INC	576665	19-City Hall-replace gasket on tower door	Paid by EFT # 4849	10/14/2014	10/14/2014	10/24/2014	10/24/2014	191.00
321 - Harrell Fish, INC	576394	19-City Hall-repair bleed line on tower	Paid by EFT # 4849	10/14/2014	10/14/2014	10/24/2014	10/24/2014	170.00
321 - Harrell Fish, INC	M40742-A8	19-City Hall-quarterly pm contract-October	Paid by EFT # 4849	10/14/2014	10/14/2014	10/24/2014	10/24/2014	1,910.67
1537 - Indiana Door & Hardware Specialties, INC	6670	19-ACC-repair lock on main doors	Paid by Check # 58778	10/14/2014	10/14/2014	10/24/2014	10/24/2014	75.00
392 - Koorsen Fire & Security, INC	3330993	19-City Hall-quarterly sprinkler inspection-	Paid by EFT # 4873	10/14/2014	10/14/2014	10/24/2014	10/24/2014	150.00
392 - Koorsen Fire & Security, INC	3341105	19-Fleet Maint-quarterly billing alarm monit-	Paid by EFT # 4873	10/14/2014	10/14/2014	10/24/2014	10/24/2014	82.69
21398 - Moriarty Floor Covering, INC	6354	19-FS#1-replace tile floor	Paid by EFT # 4883	10/14/2014	10/14/2014	10/24/2014	10/24/2014	190.00
7402 - Nature's Way, INC	24769	19-monthly plant maintenance City Hall-	Paid by EFT # 4886	10/14/2014	10/14/2014	10/24/2014	10/24/2014	336.60
10585 - NETech Corporation	97737	19-BPD-repairs due to lighting strike	Paid by EFT # 4887	10/14/2014	10/14/2014	10/24/2014	10/24/2014	1,642.50
204 - State Of Indiana	5497-09162014-1	19-elevator permits for City Hall & Walnut St	Paid by Check # 58825	10/14/2014	10/14/2014	10/24/2014	10/24/2014	120.00
8353 - Umphress Masonry, Inc	100314	19-ACC-tile repair/caulking kennel	Paid by Check # 58838	10/14/2014	10/14/2014	10/24/2014	10/24/2014	2,180.00
Account 53650 - Other Repairs			Account 53610 - Building Repairs Totals	Invoice Transactions 14				\$20,519.46
8353 - Umphress Masonry, Inc	100314-1	19-FS#4-remove planter walls (interior)	Paid by Check # 58838	10/14/2014	10/14/2014	10/24/2014	10/24/2014	720.00
Account 53990 - Other Services and Charges			Account 53650 - Other Repairs Totals	Invoice Transactions 1				\$720.00
4483 - City Lawn Corporation	8990	19-Training Center-mowing 9/8 & 9/23/14	Paid by Check # 58747	10/14/2014	10/14/2014	10/24/2014	10/24/2014	80.00
4483 - City Lawn Corporation	8989	19-ACC-mowing 9/8, 9/15 & 9/23/14	Paid by Check # 58747	10/14/2014	10/14/2014	10/24/2014	10/24/2014	195.00
Account 53990 - Other Services and Charges Totals			Account 53990 - Other Services and Charges Totals	Invoice Transactions 2				\$275.00
Program 190000 - Main Totals			Program 190000 - Main Totals	Invoice Transactions 45				\$25,627.89
Department 19 - Facilities Maintenance Totals			Department 19 - Facilities Maintenance Totals	Invoice Transactions 45				\$25,627.89
Department 28 - ITS								
Program 280000 - Main								
Account 53640 - Hardware and Software Maintenance								
8750 - Service Express Inc	185831	28 - SEI - Renewal of Support Agreement	Paid by Check # 58817	10/14/2014	10/14/2014	10/24/2014	10/24/2014	3,037.74
Account 53640 - Hardware and Software Maintenance Totals			Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 1				\$3,037.74
Program 280000 - Main Totals			Program 280000 - Main Totals	Invoice Transactions 1				\$3,037.74
Department 28 - ITS Totals			Department 28 - ITS Totals	Invoice Transactions 1				\$3,037.74
Fund 101 - General Fund Totals			Fund 101 - General Fund Totals	Invoice Transactions 118				\$57,680.54

Program 400101 - Animal Medical Services									
Account 53130 - Medical									
3376 - Bloomington Pets Alive, INC	10304	01-spay/neuter services	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	95.00	
		9/22-10/2/14/eye	4810						
54639 - Town & Country Veterinary Clinic, INC	34282	01-lab tests on tumors on old dog	Paid by Check # 58835	10/14/2014	10/14/2014	10/24/2014	10/24/2014	121.62	
							Account 53130 - Medical Totals	Invoice Transactions 2	\$216.62
							Program 400101 - Animal Medical Services Totals	Invoice Transactions 2	\$216.62
Program 400102 - Animal Supplies									
Account 52210 - Institutional Supplies									
4633 - Midwest Veterinary Supply, INC	5684080-000	01-antibiotics, F/F & parvo tests	Paid by Check # 58795	10/14/2014	10/14/2014	10/24/2014	10/24/2014	1,239.26	
							Account 52210 - Institutional Supplies Totals	Invoice Transactions 1	\$1,239.26
							Program 400102 - Animal Supplies Totals	Invoice Transactions 1	\$1,239.26
Program 400103 - Animal Repairs & Maintenance									
Account 52310 - Building Materials and Supplies									
4815 - The Vertical Cat, LLC	AB-1918	01-shelving for cat colony rooms	Paid by EFT # 4921	10/14/2014	10/14/2014	10/24/2014	10/24/2014	750.00	
							Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 1	\$750.00
							Program 400103 - Animal Repairs & Maintenance Totals	Invoice Transactions 1	\$750.00
Program 400902 - CFRD Volunteer Network									
Account 52420 - Other Supplies									
394 - Kleindorfer Hardware & Variety	469097	09 - Kleindorfer's - lantern, matches, first	Paid by EFT # 4871	10/14/2014	10/14/2014	10/24/2014	10/24/2014	49.97	
4549 - Kroger Limited Partnership I	290911	05-snacks	Paid by Check # 58788	10/14/2014	10/14/2014	10/24/2014	10/24/2014	18.15	
							Account 52420 - Other Supplies Totals	Invoice Transactions 2	\$68.12
							Program 400902 - CFRD Volunteer Network Totals	Invoice Transactions 2	\$68.12
							Department 06 - Controller's Office Totals	Invoice Transactions 6	\$2,274.00
							Fund 103 - Restricted Donations Totals	Invoice Transactions 6	\$2,274.00
Fund 312 - Community Services									
Department 09 - CFRD									
Program 090014 - Latino Programs									
Account 52420 - Other Supplies									
4549 - Kroger Limited Partnership I	219999	06-supplies	Paid by Check # 58788	10/14/2014	10/14/2014	10/24/2014	10/24/2014	47.26	
4549 - Kroger Limited Partnership I	260000	06-Supplies	Paid by Check # 58788	10/14/2014	10/14/2014	10/24/2014	10/24/2014	47.72	
							Account 52420 - Other Supplies Totals	Invoice Transactions 2	\$94.98
Account 53990 - Other Services and Charges									
13007 - Valeria A Decastro	00102	09 - Entertainment fee for Fiesta del Otono	Paid by EFT # 4830	10/14/2014	10/14/2014	10/24/2014	10/24/2014	150.00	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$150.00
							Program 090014 - Latino Programs Totals	Invoice Transactions 3	\$244.98
							Department 09 - CFRD Totals	Invoice Transactions 3	\$244.98
							Fund 312 - Community Services Totals	Invoice Transactions 3	\$244.98
Fund 401 - Non-Reverting Telecommunications									
Department 25 - Telecommunications									
Program 254000 - Infrastructure									
Account 54450 - Equipment									
53442 - Paragon Micro, INC	285225	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285227	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	286092	18 - Paragon - Dell Optiplex 7010 mini	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285226	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285244	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285176	18 - Paragon - Dell Optiplex 7010 mini	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285231	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285236	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285641	28 - Paragon Dell Compatible 6TB 7.2K	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	1,799.97	
53442 - Paragon Micro, INC	285934	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	1,909.92	
53442 - Paragon Micro, INC	285234	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285290	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285403	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285233	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285399	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285397	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285313	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285410	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285396	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285308	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285307	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285413	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
53442 - Paragon Micro, INC	285306	28 - Paragon - Dell Optiplex 7010	Paid by EFT # 4890	10/14/2014	10/14/2014	10/24/2014	10/24/2014	948.96	
							Account 54450 - Equipment Totals	Invoice Transactions 23	\$23,638.05
							Program 254000 - Infrastructure Totals	Invoice Transactions 23	\$23,638.05

Program 256000 - Services									
Account 53150 - Communications Contract									
4170 - Comcast Cable Communications, INC	10/21-11/20/14	25-monthly service chgs	Paid by Check	10/14/2014	10/14/2014	10/24/2014	10/24/2014	90.46	
		10/21-11/20/14	# 58756						
203 - Indiana University	32035548	INV#3205548 -	Paid by Check	10/14/2014	10/14/2014	10/24/2014	10/24/2014	65.00	
		25REQ#14-100579	# 58780						
Account 53150 - Communications Contract Totals							Invoice Transactions 2		\$155.46
Account 53640 - Hardware and Software Maintenance									
3989 - RICOH USA, INC	5032656714	28 - Ricoh - copy machine	Paid by Check	10/14/2014	10/14/2014	10/24/2014	10/24/2014	1,345.84	
			# 58813						
Account 53640 - Hardware and Software Maintenance Totals							Invoice Transactions 1		\$1,345.84
Program 256000 - Services Totals							Invoice Transactions 3		\$1,501.30
Department 25 - Telecommunications Totals							Invoice Transactions 26		\$25,139.35
Fund 401 - Non-Reverting Telecommunications Totals							Invoice Transactions 26		\$25,139.35
Fund 405 - Non-Reverting Improvement I									
Department 06 - Controller's Office									
Program 060000 - Main									
Account 53120 - Special Legal Services									
608 - Krieg Devault Alexander & Capehart	391363	10 Krieg Devault Augt work Sept billing	Paid by Check	10/14/2014	10/14/2014	10/17/2014	10/24/2014	3,653.75	
			# 58787						
Account 53120 - Special Legal Services Totals							Invoice Transactions 1		\$3,653.75
Program 060000 - Main Totals							Invoice Transactions 1		\$3,653.75
Department 06 - Controller's Office Totals							Invoice Transactions 1		\$3,653.75
Fund 405 - Non-Reverting Improvement I Totals							Invoice Transactions 1		\$3,653.75
Fund 451 - Motor Vehicle Highway									
Department 20 - Street									
Program 200000 - Main									
Account 52110 - Office Supplies									
383 - Maxwell's Office Supply	103811	20-markers, sharpies	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	9.26	
			4879						
Account 52110 - Office Supplies Totals							Invoice Transactions 1		\$9.26
Account 52210 - Institutional Supplies									
793 - Indiana Safety Company, INC	0029370-IN	20-brown jersey gloves, leather palm safety cuff	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	306.61	
			4861						
Account 52210 - Institutional Supplies Totals							Invoice Transactions 1		\$306.61
Account 52330 - Street, Alley, and Sewer Material									
3990 - VCNA Prairie, INC	885829157	20-concrete-3.5/yd3-9/26/14	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	297.50	
			4927						
3990 - VCNA Prairie, INC	8857798572	20-concrete 9 yd3-9/16/14	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	810.00	
			4927						
3990 - VCNA Prairie, INC	885772446	20-concrete 6 yd3-8/28/14	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	510.00	
			4927						
3990 - VCNA Prairie, INC	885776966	20-concrete 6 yd3-8/29/14	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	510.00	
			4927						
3990 - VCNA Prairie, INC	885815003	20-concrete 3.5 yd3-9/24/14	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	297.50	
			4927						
3990 - VCNA Prairie, INC	885802103	20-concrete 9 yd3-9/15/14	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	810.00	
			4927						
Account 52330 - Street, Alley, and Sewer Material Totals							Invoice Transactions 6		\$3,235.00
Account 52340 - Other Repairs and Maintenance									
313 - Fastenal Company	INBLM171881	20-crodless drill batteries-18V NANO	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	277.98	
			4838						
480 - Hall Signs, INC	294113	20-strapping roll 3/4"X.030X100'	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	281.76	
			4847						
Account 52340 - Other Repairs and Maintenance Totals							Invoice Transactions 2		\$559.74
Account 52420 - Other Supplies									
3926 - Altair & Associates, INC	069749	20-14' diam. wet/dry blade	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	68.00	
			4794						
WinslowHardware/Robinson									
409 - Black Lumber Co Inc	219845	20-1/2"X10' rebar	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	8.58	
			4806						
409 - Black Lumber Co Inc	220589	20-N95 dust mask w/valve	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	11.98	
			4806						
394 - Kleindorfer Hardware & Variety	445845	20-8" pull cord	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	2.00	
			4871						
394 - Kleindorfer Hardware & Variety	443046	20-muffler clamp, galv nipple	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	16.97	
			4871						
394 - Kleindorfer Hardware & Variety	469044	20-tarps & rap	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	1.89	
			4871						
786 - Richard's Small Engine, INC	162867	20-super 20 chisel chain	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	19.80	
			4901						
3496 - Smith Implements Inc	P23904	20-chainsaw materials for tree crew (oil/gas)	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	159.56	
			4909						
349 - White River Cooperative, INC	7464832	20-4 bales of straw	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	26.00	
			4931						
Account 52420 - Other Supplies Totals							Invoice Transactions 9		\$314.78
Account 53250 - Pagers									
332 - Indiana Paging Network, Inc	12234665	20-airtime for snow control pagers-	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	86.76	
			4860						
Account 53250 - Pagers Totals							Invoice Transactions 1		\$86.76
Account 53730 - Machinery and Equipment Rental									
788 - Bright Rental, LLC (Master Rental Center)	259600	20-concrete saw-Liberty Drive-repair sidewalks	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	45.00	
			4813						
Account 53730 - Machinery and Equipment Rental Totals							Invoice Transactions 1		\$45.00
Account 53920 - Laundry and Other Sanitation Services									
19171 - Aramark Uniform & Career Apparel Group. INC	1821739556	20-uniform rental (minus payroll ded)-	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	17.82	
			4796						
19171 - Aramark Uniform & Career Apparel Group. INC	1821730542	20-uniform rental (minus payroll ded)-	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	18.32	
			4796						
19171 - Aramark Uniform & Career Apparel Group. INC	1821739557	20-mat services-10/1/14	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	26.39	
			4796						
Account 53920 - Laundry and Other Sanitation Services Totals							Invoice Transactions 3		\$62.53
Account 53990 - Other Services and Charges									
872 - Dave O'Mara Contractor, INC	147489-11	20-tack oil Wylie/Rogers Rd/Hickory Stick-9/8/14	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	3,372.42	
			4829						
872 - Dave O'Mara Contractor, INC	147489-10	20-tack oil Fritz Terrace-9/24/14	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	1,929.92	
			4829						
872 - Dave O'Mara Contractor, INC	147489-9	20-tack oil Alley of Walnut-9/12/14	Paid by EFT #	10/14/2014	10/14/2014	10/24/2014	10/24/2014	601.04	
			4829						

872 - Dave O'Mara Contractor, INC	147489-12	20-tack oil-9/29/14- Liberty Drive	Paid by EFT # 4829	10/14/2014	10/14/2014	10/24/2014	10/24/2014	1,708.14
902 - Indiana Underground Plant Protection Service, INC	47864	20-811-monthly per ticket fee-August 2014-	Paid by EFT # 4862	10/14/2014	10/14/2014	10/24/2014	10/24/2014	376.20
351 - Young Trucking, INC	80923	20-5.25 hours, tri-axle #42-9/4/14	Paid by EFT # 4935	10/14/2014	10/14/2014	10/24/2014	10/24/2014	446.25
Account 53990 - Other Services and Charges Totals						Invoice Transactions 6		\$8,433.97
Program 200000 - Main Totals						Invoice Transactions 30		\$13,053.65
Department 20 - Street Totals						Invoice Transactions 30		\$13,053.65
Fund 451 - Motor Vehicle Highway Totals						Invoice Transactions 30		\$13,053.65
Fund 454 - Alternative Transportation								
Department 02 - Public Works								
Program 020000 - Main								
Account 53640 - Hardware and Software Maintenance								
5432 - T2 Systems, INC	F005180	F005180	Paid by EFT # 4917	10/14/2014	10/14/2014	10/24/2014	10/24/2014	2,206.00
Account 53640 - Hardware and Software Maintenance Totals						Invoice Transactions 1		\$2,206.00
Account 53920 - Laundry and Other Sanitation Services								
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529389710	14 - Cintas - Parking Uniforms	Paid by EFT # 4823	10/14/2014	10/14/2014	10/24/2014	10/24/2014	7.77
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529388333	14 - Cintas - Parking Uniforms	Paid by EFT # 4823	10/14/2014	10/14/2014	10/24/2014	10/24/2014	7.77
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	529391106	14 - Cintas - Parking Uniforms	Paid by EFT # 4823	10/14/2014	10/14/2014	10/24/2014	10/24/2014	7.77
Account 53920 - Laundry and Other Sanitation Services Totals						Invoice Transactions 3		\$23.31
Account 54310 - Improvements Other Than Building								
18844 - First Financial Bank, N.A.	26807-P&T- ESC#1	13-Greenways (Escrow Acct.) - 2014 Pavement	Paid by Check # 58766	10/14/2014	10/14/2014	10/24/2014	10/24/2014	1,202.62
3683 - Gridlock Traffic Systems, INC	26807P&T	13- 2014 Pavement Markings (Greenways)-	Paid by Check # 58774	10/14/2014	10/14/2014	10/24/2014	10/24/2014	10,823.63
4837 - Corporate Identification Solutions, INC	53300	20-17th Street Sidewalk Project Mobile Station	Paid by EFT # 4827	10/14/2014	10/14/2014	10/24/2014	10/24/2014	2,000.00
Account 54310 - Improvements Other Than Building Totals						Invoice Transactions 3		\$14,026.25
Program 020000 - Main Totals						Invoice Transactions 7		\$16,255.56
Department 02 - Public Works Totals						Invoice Transactions 7		\$16,255.56
Fund 454 - Alternative Transportation Totals						Invoice Transactions 7		\$16,255.56
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	116-392014	20-asphalt for patching 9/15-9/18/14	Paid by EFT # 4829	10/14/2014	10/14/2014	10/24/2014	10/24/2014	881.60
Account 52330 - Street, Alley, and Sewer Material Totals						Invoice Transactions 1		\$881.60
Program 020000 - Main Totals						Invoice Transactions 1		\$881.60
Department 02 - Public Works Totals						Invoice Transactions 1		\$881.60
Fund 601 - Cum Cap Development Totals						Invoice Transactions 1		\$881.60
Fund 730 - Solid Waste								
Department 16 - Sanitation								
Program 160000 - Main								
Account 52420 - Other Supplies								
793 - Indiana Safety Company, INC	0029531-IN	16-10 gauge palm coated knit XL gloves	Paid by EFT # 4861	10/14/2014	10/14/2014	10/24/2014	10/24/2014	230.25
Account 52420 - Other Supplies Totals						Invoice Transactions 1		\$230.25
Account 53130 - Medical								
231 - Indiana University Health Bloomington, INC	00003298-00	16-drug screen R. Bruce	Paid by EFT # 4863	10/14/2014	10/14/2014	10/24/2014	10/24/2014	35.00
Account 53130 - Medical Totals						Invoice Transactions 1		\$35.00
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1821748663	16-uniform rental (minus payroll ded)-	Paid by EFT # 4796	10/14/2014	10/14/2014	10/24/2014	10/24/2014	13.00
19171 - Aramark Uniform & Career Apparel Group, INC	1821748664	16-mat services-10/8/14	Paid by EFT # 4796	10/14/2014	10/14/2014	10/24/2014	10/24/2014	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1821739550	16-uniform rental (minus payroll ded)-	Paid by EFT # 4796	10/14/2014	10/14/2014	10/24/2014	10/24/2014	13.00
19171 - Aramark Uniform & Career Apparel Group, INC	1821739551	16-mat services 10/1/14	Paid by EFT # 4796	10/14/2014	10/14/2014	10/24/2014	10/24/2014	27.87
Account 53920 - Laundry and Other Sanitation Services Totals						Invoice Transactions 4		\$81.74
Account 53950 - Landfill								
137 - Good Earth, LLC	9960	16-yard waste disp fee- 10/2/14-truck #944	Paid by EFT # 4844	10/14/2014	10/14/2014	10/24/2014	10/24/2014	75.00
52226 - Hoosier Transfer Station-3140	000008523	16-trash disposal fees 9/15-9/30/14	Paid by Check # 58777	10/14/2014	10/14/2014	10/24/2014	10/24/2014	10,373.86
Account 53950 - Landfill Totals						Invoice Transactions 2		\$10,448.86
Program 160000 - Main Totals						Invoice Transactions 8		\$10,795.85
Department 16 - Sanitation Totals						Invoice Transactions 8		\$10,795.85
Fund 730 - Solid Waste Totals						Invoice Transactions 8		\$10,795.85
Fund 800 - Risk Management								
Department 10 - Legal								
Program 100000 - Main								
Account 52430 - Uniforms and Tools								
54207 - Smith's Shoe Center	475	10 SMiths Shoe Center for Darland	Paid by EFT # 4910	10/14/2014	10/14/2014	10/17/2014	10/24/2014	88.79
Account 52430 - Uniforms and Tools Totals						Invoice Transactions 1		\$88.79
Account 53420 - Worker's Comp & Risk								
2618 - Southeastern Indiana Health Operations, INC	685	12- TTD Wages Jeff Morris payday	Paid by EFT # 4784	10/17/2014	10/17/2014	10/17/2014	10/17/2014	1,127.40
Account 53420 - Worker's Comp & Risk Totals						Invoice Transactions 1		\$1,127.40
Program 100000 - Main Totals						Invoice Transactions 2		\$1,216.19
Department 10 - Legal Totals						Invoice Transactions 2		\$1,216.19
Fund 800 - Risk Management Totals						Invoice Transactions 2		\$1,216.19
Fund 802 - Fleet Maintenance								
Department 17 - Fleet Maintenance								
Program 170000 - Main								
Account 52230 - Garage and Motor Supplies								
50605 - Bauer Built, INC	360038992	17 - Bauer Built stock tires	Paid by Check # 58734	10/14/2014	10/14/2014	10/24/2014	10/24/2014	736.65

50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29033001	17 - Neal - tires	Paid by EFT # 4804	10/14/2014	10/14/2014	10/24/2014	10/24/2014	381.00
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29032544	17 - Neal - #843 - tires	Paid by EFT # 4804	10/14/2014	10/14/2014	10/24/2014	10/24/2014	694.44
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29032542	17 - Neal - stock tires	Paid by EFT # 4804	10/14/2014	10/14/2014	10/24/2014	10/24/2014	500.50
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29033082	17 - Neal - rear tires #928	Paid by EFT # 4804	10/14/2014	10/14/2014	10/24/2014	10/24/2014	233.62
			Account 52230 - Garage and Motor Supplies Totals				Invoice Transactions 5	\$2,546.21
Account 52240 - Fuel and Oil								
3458 - Heritage Petroleum, LLC	0213833	17 - Heritage - diesel fuel	Paid by EFT # 4850	10/14/2014	10/14/2014	10/24/2014	10/24/2014	21,651.14
177 - Indiana Oxygen Co	01191083	17 - Indiana Oxygen Co - Acetylene, oxygen,	Paid by EFT # 4859	10/14/2014	10/14/2014	10/24/2014	10/24/2014	47.18
			Account 52240 - Fuel and Oil Totals				Invoice Transactions 2	\$21,698.32
Account 52320 - Motor Vehicle Repair								
4574 - John Deere Financial	F40881	06 - diesel exhaust fluid	Paid by Check # 58785	10/14/2014	10/14/2014	10/24/2014	10/24/2014	159.80
4554 - Aero Industries, INC	645018	17 - Aero - unit #788	Paid by Check # 58726	10/14/2014	10/14/2014	10/24/2014	10/24/2014	502.47
244 - Bloomington Ford, INC	5045741	17 - Bloomington Ford - 123 door lock activator	Paid by EFT # 4809	10/14/2014	10/14/2014	10/24/2014	10/24/2014	60.86
244 - Bloomington Ford, INC	50458742	17 - Bloomington Ford - #487 - wiper	Paid by EFT # 4809	10/14/2014	10/14/2014	10/24/2014	10/24/2014	40.22
50801 - Boss Industries, LLC	0290315-IN	17 - Boss - stock filter	Paid by EFT # 4812	10/14/2014	10/14/2014	10/24/2014	10/24/2014	161.29
4335 - Circle Distributing, INC	157405	17 - Circle Dist - stock - brake pads	Paid by Check # 58746	10/14/2014	10/14/2014	10/24/2014	10/24/2014	240.82
4335 - Circle Distributing, INC	158226	17 - Circle Dist - #694 - fuel pump	Paid by Check # 58746	10/14/2014	10/14/2014	10/24/2014	10/24/2014	232.25
4335 - Circle Distributing, INC	157896	17 - Circle Dist - #1151 - hi pressure ac line	Paid by Check # 58746	10/14/2014	10/14/2014	10/24/2014	10/24/2014	119.97
4335 - Circle Distributing, INC	157864	17 - Circle Dist - brake pads	Paid by Check # 58746	10/14/2014	10/14/2014	10/24/2014	10/24/2014	211.12
4335 - Circle Distributing, INC	157812	17 - Circle Distributing stock	Paid by Check # 58746	10/14/2014	10/14/2014	10/24/2014	10/24/2014	124.08
4335 - Circle Distributing, INC	157900	17 - Circle Dist - stock axle oil	Paid by Check # 58746	10/14/2014	10/14/2014	10/24/2014	10/24/2014	7.15
4335 - Circle Distributing, INC	158713	17 - Circle Dist - #181 - mercon V	Paid by Check # 58746	10/14/2014	10/14/2014	10/24/2014	10/24/2014	31.02
4466 - Clarke Power Services, INC	C107018191:01	17 - Clarke - #624 - switch	Paid by Check # 58754	10/14/2014	10/14/2014	10/24/2014	10/24/2014	80.08
11545 - Ferrara Fire Apparatus, INC	INV00000W67757	17 - Ferrara - #391 - Fuel Tank Straps &	Paid by EFT # 4839	10/14/2014	10/14/2014	10/24/2014	10/24/2014	1,424.81
796 - Interstate Battery System of Bloomington, INC	30006320	17 - Interstate Battery - Consignment Batteries	Paid by Check # 58783	10/14/2014	10/14/2014	10/24/2014	10/24/2014	358.19
787 - Motor Service Corporation	4822-285192	17 - Motor Service - stock wipers	Paid by EFT # 4884	10/14/2014	10/14/2014	10/24/2014	10/24/2014	21.11
787 - Motor Service Corporation	4822-284953	17 - Motor Service - #815 wiper blades	Paid by EFT # 4884	10/14/2014	10/14/2014	10/24/2014	10/24/2014	24.90
787 - Motor Service Corporation	4822-284878	17 - Motor Service - #4161 - light	Paid by EFT # 4884	10/14/2014	10/14/2014	10/24/2014	10/24/2014	6.96
787 - Motor Service Corporation	4822-285873	17 - Motor Service - DNI Stock	Paid by EFT # 4884	10/14/2014	10/14/2014	10/24/2014	10/24/2014	4.30
787 - Motor Service Corporation	4822-283189	17 - Motor Service - #516 - belt	Paid by EFT # 4884	10/14/2014	10/14/2014	10/24/2014	10/24/2014	28.37
19317 - Old Dominion Brush Company, INC	0063698-IN	17 - ODB - stock	Paid by EFT # 4888	10/14/2014	10/14/2014	10/24/2014	10/24/2014	1,195.20
476 - Southern Indiana Parts, INC (Napa Auto Parts)	9/30/2014	17 - Napa - Various parts and invoices	Paid by EFT # 4912	10/14/2014	10/14/2014	10/24/2014	10/24/2014	5,173.63
54351 - Sternberg, INC	904188	17 - Sternberg #938 - KT FLTR	Paid by EFT # 4914	10/14/2014	10/14/2014	10/24/2014	10/24/2014	59.81
582 - Town & Country Chrysler, Jeep	5047902	17 - Town & Country - #129 alternator	Paid by Check # 58834	10/14/2014	10/14/2014	10/24/2014	10/24/2014	556.60
582 - Town & Country Chrysler, Jeep	5047974	17 - Town & Country - Credit for core return	Paid by Check # 58834	10/14/2014	10/14/2014	10/24/2014	10/24/2014	(40.00)
950 - Tri-State Bearing Co, Inc	642189	17 - Tri State Bearing - bearing	Paid by EFT # 4924	10/14/2014	10/14/2014	10/24/2014	10/24/2014	191.03
622 - Truck Country of Indiana, INC (Stoops Freightliner)	1563916	17 - AIR TANK AND CABLES	Paid by Check # 58836	10/14/2014	10/14/2014	10/24/2014	10/24/2014	192.04
4606 - Truck Service, INC	1242063	17 - Truck Service - credit for overcharge	Paid by Check # 58837	10/14/2014	10/14/2014	10/24/2014	10/24/2014	(592.92)
4606 - Truck Service, INC	1242055	17 - Truck Service - #421 - springs & bolts	Paid by Check # 58837	10/14/2014	10/14/2014	10/24/2014	10/24/2014	1,251.12
4398 - TruckPro Holding Corporation	047-0915762	17 - TruckPro #3911 - steering gear	Paid by EFT # 4925	10/14/2014	10/14/2014	10/24/2014	10/24/2014	1,452.75
4751 - Utility Truck & Equipment, INC	52224	17 - UTE - valve	Paid by Check # 58841	10/14/2014	10/14/2014	10/24/2014	10/24/2014	265.59
2096 - West Side Tractor Sales Co.	B13422	17 - West Side Tractor - #623 cylinder	Paid by EFT # 4929	10/14/2014	10/14/2014	10/24/2014	10/24/2014	83.01
2096 - West Side Tractor Sales Co.	B13489	17 - West Side Tractor - #454 bulb	Paid by EFT # 4929	10/14/2014	10/14/2014	10/24/2014	10/24/2014	94.92
			Account 52320 - Motor Vehicle Repair Totals				Invoice Transactions 33	\$13,722.55
Account 52420 - Other Supplies								
244 - Bloomington Ford, INC	5045877	17 - Blgtn Ford - shop	Paid by EFT # 4809	10/14/2014	10/14/2014	10/24/2014	10/24/2014	46.30
177 - Indiana Oxygen Co	01191083	17 - Indiana Oxygen Co - Acetylene, oxygen,	Paid by EFT # 4859	10/14/2014	10/14/2014	10/24/2014	10/24/2014	145.35
8181 - Lawson Products, INC	9302758652	17 - Lawson Products - stock shop DNI	Paid by EFT # 4876	10/14/2014	10/14/2014	10/24/2014	10/24/2014	177.24
4181 - Sid Tool Co, INC (Class C Solutions Group)	6877862001	17 - Class C - car wash powder detergent	Paid by EFT # 4907	10/14/2014	10/14/2014	10/24/2014	10/24/2014	113.97
476 - Southern Indiana Parts, INC (Napa Auto Parts)	9/30/2014	17 - Napa - Various parts and invoices	Paid by EFT # 4912	10/14/2014	10/14/2014	10/24/2014	10/24/2014	17.27
			Account 52420 - Other Supplies Totals				Invoice Transactions 5	\$500.13
Account 53620 - Motor Repairs								
4336 - American Eagle Auto Glass of Terre Haute, INC	WO TH0055640	17 - American Eagle Auto Glass - #657	Paid by Check # 58727	10/14/2014	10/14/2014	10/24/2014	10/24/2014	75.00
51834 - BFS Retail Operations, LLC (Firestone)	136039	17 - Firestone - alignment #224	Paid by Check # 58735	10/14/2014	10/14/2014	10/24/2014	10/24/2014	49.99
824 - Bland's Heavy Wrecker Service, INC	143039	17 - Bland's - wrecker service BPD #129	Paid by EFT # 4807	10/14/2014	10/14/2014	10/24/2014	10/24/2014	55.00

4250 - Bob Jones Radiator	103948	17 - Bob Jones - #4811 service	Paid by Check # 58738	10/14/2014	10/14/2014	10/24/2014	10/24/2014	70.00
				Account 53620 - Motor Repairs Totals		Invoice Transactions 4		\$249.99
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1821739558	17 - aramark - mats & towels	Paid by EFT # 4796	10/14/2014	10/14/2014	10/24/2014	10/24/2014	52.63
19171 - Aramark Uniform & Career Apparel Group, INC	1821739559	17 - aramark - uniforms	Paid by EFT # 4796	10/14/2014	10/14/2014	10/24/2014	10/24/2014	9.39
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 2		\$62.02
				Program 120000 - Main Totals		Invoice Transactions 51		\$38,779.22
				Department 17 - Fleet Maintenance Totals		Invoice Transactions 51		\$38,779.22
				Fund 802 - Fleet Maintenance Totals		Invoice Transactions 51		\$38,779.22
Fund 804 - Insurance Voluntary Trust								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990.1271 - Other Services and Charges Section 125 - URM- City								
17785 - The Howard E Nyhart Co, Inc	10-9-14 City URM	12 City FSA URM	Paid by EFT # 4773	10/17/2014	10/17/2014	10/17/2014	10/17/2014	326.00
17785 - The Howard E Nyhart Co, Inc	10-10 City URM	12 City FSA URM	Paid by EFT # 4775	10/17/2014	10/17/2014	10/17/2014	10/17/2014	35.00
17785 - The Howard E Nyhart Co, Inc	10-11 City URM	12 City FSA URM	Paid by EFT # 4777	10/17/2014	10/17/2014	10/17/2014	10/17/2014	100.00
17785 - The Howard E Nyhart Co, Inc	10-13 City URM	12 City FSA URM	Paid by EFT # 4779	10/17/2014	10/17/2014	10/17/2014	10/17/2014	50.00
17785 - The Howard E Nyhart Co, Inc	10-14&15City URM	12 City FSA URM	Paid by EFT # 4780	10/17/2014	10/17/2014	10/17/2014	10/17/2014	172.00
17785 - The Howard E Nyhart Co, Inc	10-14 City URM	12 City FSA URM	Paid by EFT # 4783	10/17/2014	10/17/2014	10/17/2014	10/17/2014	18.00
17785 - The Howard E Nyhart Co, Inc	10-15 City URM	12 City FSA URM	Paid by EFT # 4785	10/17/2014	10/17/2014	10/17/2014	10/17/2014	344.74
				Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals		Invoice Transactions 7		\$1,045.74
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City								
17785 - The Howard E Nyhart Co, Inc	10-14&15City DDC	FSA city DDC Reimbursement to	Paid by EFT # 4781	10/17/2014	10/17/2014	10/17/2014	10/17/2014	274.70
				Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals		Invoice Transactions 1		\$274.70
Account 53990.1275 - Other Services and Charges Universal Life (AUL)								
1872 - American United Life	100314	12 Universal Life Sept ded/Oct inv	Paid by Check # 58728	10/14/2014	10/14/2014	10/24/2014	10/24/2014	5,120.10
				Account 53990.1275 - Other Services and Charges Universal Life (AUL) Totals		Invoice Transactions 1		\$5,120.10
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util								
17785 - The Howard E Nyhart Co, Inc	10-9-14 CBU URM	FSA Util URM Reimbursement to	Paid by EFT # 4774	10/17/2014	10/17/2014	10/17/2014	10/17/2014	24.00
17785 - The Howard E Nyhart Co, Inc	10-10 CBU URM	FSA Util URM Reimbursement to	Paid by EFT # 4776	10/17/2014	10/17/2014	10/17/2014	10/17/2014	10.00
17785 - The Howard E Nyhart Co, Inc	10-11 CBU URM	FSA Util URM Reimbursement to	Paid by EFT # 4778	10/17/2014	10/17/2014	10/17/2014	10/17/2014	25.00
17785 - The Howard E Nyhart Co, Inc	10-14&15CBU URM	FSA Util URM Reimbursement to	Paid by EFT # 4782	10/17/2014	10/17/2014	10/17/2014	10/17/2014	145.00
17785 - The Howard E Nyhart Co, Inc	10-15 CBU URM	FSA Util URM Reimbursement to	Paid by EFT # 4786	10/17/2014	10/17/2014	10/17/2014	10/17/2014	10.49
				Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals		Invoice Transactions 5		\$214.49
Account 53990.1283 - Other Services and Charges Health Savings Account								
17785 - The Howard E Nyhart Co, Inc	HSA 10-17-14	HSA Employee Contributions	Paid by EFT # 4787	10/17/2014	10/17/2014	10/17/2014	10/17/2014	13,468.55
				Account 53990.1283 - Other Services and Charges Health Savings Account Totals		Invoice Transactions 1		\$13,468.55
				Program 120000 - Main Totals		Invoice Transactions 15		\$20,123.58
				Department 12 - Human Resources Totals		Invoice Transactions 15		\$20,123.58
				Fund 804 - Insurance Voluntary Trust Totals		Invoice Transactions 15		\$20,123.58
Fund 805 - Unemployment Comp Non-Reverting								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990 - Other Services and Charges								
204 - State Of Indiana	043283011	12-Unemployment week ending 8/14	Paid by Check # 58824	10/14/2014	10/14/2014	10/24/2014	10/24/2014	1,221.17
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$1,221.17
				Program 120000 - Main Totals		Invoice Transactions 1		\$1,221.17
				Department 12 - Human Resources Totals		Invoice Transactions 1		\$1,221.17
				Fund 805 - Unemployment Comp Non-Reverting Totals		Invoice Transactions 1		\$1,221.17
				Grand Totals		Invoice Transactions 269		\$191,319.44

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
10/8/2014	Sp Utility Cks				42,109.76
10/24/2014	Claims				191,319.44
	Bank Fees				
					233,429.20

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 **\$ 233,429.20**

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 _____