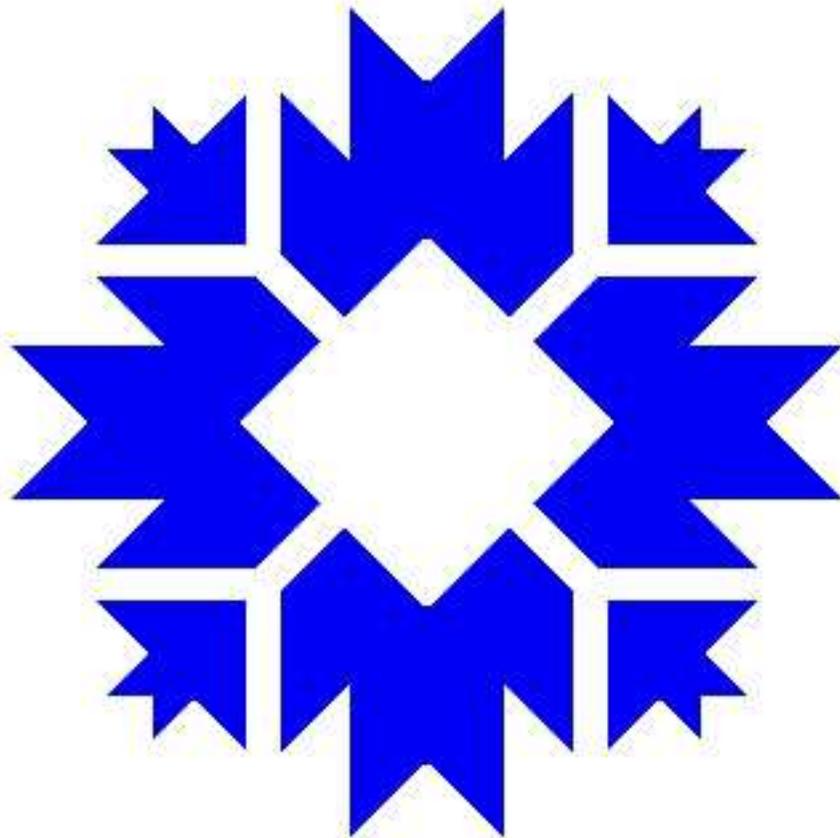


Board of Public Works Meeting

January 27, 2015



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

A Regular Meeting of the Board of Public Work to be Held Tuesday, January 27, 2015 at 5:30 p.m., in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

I. ELECTION OF OFFICERS

II. MESSAGES FROM BOARD MEMBERS

III. APPROVAL OF MINUTES – December 16, 2014

IV. PETITIONS & REMONSTRANCES

V. TITLE VI ENFORCEMENT

VI. OLD BUSINESS

1. **Revised Resolution 2014-73: Correct Date to Use Public Streets and Sidewalks for the Hoosier Half Marathon and 5K Run (Saturday, 4/11)**

VII. NEW BUSINESS

1. **Resolution 2015-01: Permission to Encroach into Public Right of Way with Blade Sign at 536 N. College Avenue (10 North)**
2. **Resolution 2015-02: Permission to Encroach into Public Right of Way with Grease Interceptor at 601 N. College Avenue (3 Amigos Restaurant)**
3. **Resolution 2015-03: Permission to Encroach into Public Right of Way with Sign at 2125 S. Highland Avenue (YMCA)**
4. **Resolution 2015-04: Request for Noise Permit and Use of Public Parking Lot for AIDS Walk (Friday, 4/10)**
5. **Resolution 2015-05: Allow Itinerant Merchant to Renew Permit to Operate in the Public Right of Way (Kabobs on Wheels)**
6. **Approve Change Order #1 for the 3rd and Jordan Intersection Improvements Project**
7. **Approve Renewal Maintenance Service Agreement with Cummins Crosspoint LLC for Emergency Generators**
8. **Approve Renewal Maintenance Service Agreement with HFI Mechanical Contractors for HVAC System**

VIII. STAFF REPORTS & OTHER BUSINESS

IX. APPROVAL OF PAYROLL

X. APPROVAL OF CLAIMS

XI. ADJOURNMENT

The Board of Public Works meeting was held on Tuesday, December 16, 2014 at 5:30 p.m. in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana with Charlotte Zietlow presiding.

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

Present: Charlotte Zietlow
James McNamara

ROLL CALL

City Staff: Susie Johnson - Public Works
Lisa Abbott - HAND
Rick Alexander - Planning & Transportation
Roy Aten – Planning & Transportation
Jeff Heerdink – Planning Y
Dee Wills - HAND
Jason Carnes - ESD
Jackie Moore - City Legal
Christopher Wheeler – City Legal
Christina Smith – Public Works

Zietlow wished everyone Happiest of Holidays.

**MESSAGES FROM
BOARD MEMBERS**

McNamara moved to approve the minutes from December 2, 2014. Zietlow seconded the motion. The motion passed. Minutes from December 2nd approved as submitted.

**APPROVAL OF
MINUTES - December 2,
2014**

None

**PETITIONS &
REMONSTRANCES**

TITLE VI VIOLATIONS

Dee Wills, HAND Compliance Officer introduced herself. She cited the property in August, at which time there was a tenant, but were in the process of eviction. When the property became vacant the trash was still sitting there. The property was cited again on November 13, November 20, December 4th, and 11th, with no compliance.

**Permission to Abate
Property for Title 6
Violations at 915 W. 9th
Street**

McNamara made a motion that staff be allowed to abate Title VI violations at 915 W. 9th Street. Zietlow seconded the motion. The motion passed.

Lisa Abbott, Housing and Neighborhood Development Director, introduced herself. The owner is requesting an appeal for illegal dumping of debris on an area that the appellant uses as his driveway. This driveway is actually an unimproved alley. The appellant has been cited for illegal dumping in an alley and public right of way. He was issued both a warning and then a fine.

**Appeal of Trash
Ordinance Citation
#34441 at 410 N. Spring
Street**

Zietlow asked if this was an owner occupied address. Abbott stated it is a rental property. Zietlow asked if the trash was on his property would it still be a violation. Abbott stated he would not be allowed to store this on his property without being contained in a garage or storage building.

Jason Moore introduced himself. Mr. Moore stated he moved in and talked to the landlord about the things he had and was given permission to store them where they were by his landlord. Since then they have been moved to the back of his yard. He stated he has moved most of them to the back yard. He stated he uses all the materials in his job, and has nowhere else to store them.

Abbott explained he was given a warning and he did not comply. He then was given a citation and fined.

Zietlow asked if he was appealing the fine. Moore stated yes, he had permission from his landlord to store his belongings where they were. Mr. Moore stated he was not aware of the rules from the City. He asked the City but no one came out to explain to him what needed to be moved.

Zietlow asked what the fine was. Abbott stated he was issued a fine for \$50. Mr. Moore stated there was also a second fine for \$100. Abbott concluded there were two separate citations with fines.

McNamara stated it sounds like Mr. Moore was misinformed by his landlord. The issuance of the citations was in compliance with the code. McNamara added there may have been some problems with communications between tenant and landlord.

Lisa Abbott suggested she would like to compromise and would waive the \$100 fine if Mr. Moore agrees to pay the \$50 fine.

McNamara made a motion that the appeal for Citation #4441 at 401 North Spring Street be upheld and the fine for the second citation be waived. Zietlow stated this would leave the \$50 fine only. Zietlow seconded the motion. The motion passed. Zietlow added she was sorry there had not been better communication all the way around.

TITLE VI **ENFORCEMENT**

NEW BUSINESS

Miah Michaelsen introduced herself. This request is for the use of public sidewalk for the Bloomington March for Life. This march

Resolution 2014-102: Use of Public Sidewalks and

begins at 8:30 a.m. and will be over at 10:30 a.m. on Thursday, January 22nd. The walkers will head south on South College, east on West 2nd, north on Sound Walnut Street, west on W. 3rd, and then repeat the route. The march is meant to take place on sidewalks. They anticipate between 50 and 200 walkers. Bloomington Police Department has issued a parade permit pending the organizers arrange for security, which they have done.

**Streets for Bloomington
March for Life (1/22/15)**

Zietlow asked if they would be crossing Smith. Miah stated yes, but would not be going through it.

McNamara made a motion to approve Resolution 2014-102: Use of Public Sidewalks and Streets for Bloomington March for Life on January 22, 2015. Zietlow seconded the motion. The motion passed. Resolution 2014-102 approved.

Rick Alexander stated Ben Beard is the petitioner represented by Steve Brehob of Smith Brehob and Associates.

**Approve Plat for Gentry
Crest Phase 2 within
Renwick Subdivision**

Alexander stated the proposed plat area is located within the Renwick Planned Unit Development southwest of Hillside Drive and Sare Road. The PUD was approved in 2004 as PUD 53-03. The northern third of the 80 acre development, received final plan approval and preliminary plat approval in 2005. The eastern portion of this plan has been platted and constructed. The remaining area is west of Renwick Blvd and was purchased by the petitioner who is bringing a three phase development to be known as Gentry Crest. This Plat is for Phase Two and includes 24 single family lots. The plat was approved by the Plan Committee on December 1st of this year.

Alexander explained all right of way for the internal street, Hathaway Court, is shown on the plat per the final plan. None of the lots are allowed to have drive cuts onto Renwick Blvd, but will be accessed through the internal streets. The proposed right of way dedication for the street is 50' wide and is consistent with the approved plan.

Alexander also stated a grading permit has been approved for the development. Utility plans have also been approved and include a detention pond on the common lot #40 and on portions of lots #30-34. The homeowner's association will be required to maintain the pond per the Facilities Maintenance Plan. Common area, lot #39, is a sinkhole and the appropriate wording for the Karst conservancy easement is shown on the plat. Street trees are required every 40' along the street. Sidewalks of at least 5' in width are also required. A bond in the amount of \$102,869 is required for the public improvements.

Ben Beard and Mr. Behob were available for questions.

Steve Brehob introduced himself and stated he had nothing else to add. He thanked Rick for his assistance Zietlow stated there appears to be additional space on the map and if that will eventually be built up. Brehob stated the area Zietlow referenced will be Phase 3. Brehob explained Phase 3 did not come before the Board because they are waiting on additional approval of a revision to change the floodway. This has been approved by FEMA but is not effective until February 11, 2015.

Zietlow asked about the location of the park and if it will remain. Brehob stated there is a park and it will be unaffected.

McNamara made a motion to approve plat approval for Gentry Crest Phase 2 within Renwick Subdivision. Zietlow seconded the motion. The motion passed. Gentry Crest Phase 2 plat approved.

Rick Alexander stated the petitioner is Habitat for Humanity, represented by Steve Brehob and Associates. They are requesting plat approved for a four lot subdivision just south of the intersection of Rogers and Rockport. Two lots would front Rogers and the other two Rockport Road. The petitioner is utilizing the Affordable Housing Standard of the UDO in order to allow reduced lot size and rear yard setback. Right of way dedications on both Rockport and Rogers are shown on the plat. Utilities services are available. No on site water detention pond is required.

**Approve Plat for Habitat
for Humanity on S.
Rogers Street**

Alexander added the plat was approved at the December 1st meeting of the Plat Committee. City staff has reviewed the plat for accuracy and the plat has already been signed by the Director of Planning. An 8' sidepath already exists on Rogers Street but the petitioner is required to install street trees along both streets and a 5' sidewalk along Rockport. A bond for those improvements in the amount of \$6,750 is required.

Steve Brehob and Tom Boudreau from Habitat were available for questions. Steve Brehob stated he had nothing to add, other than to thank the City for their support. Rick Alexander thanked Tom Boudreau as he is retiring soon and has been so good to work with.

McNamara made a motion for Plat Approval for Habitat for Humanity on South Rogers Street. Zietlow asked if Habitat buys these lots or are they given to Habitat. Mr. Boudreau stated the lots are purchased. Zietlow asked how many houses have they built so far. Mr. Boudreau explained building is taking place on house #153 now. Zietlow seconded the motion. The motion passed. Plat for Habitat for Humanity on South Rogers Street approved.

Rick Alexander stated the Petitioner is the Shalom Center. Reverend Forrest Gilmore from the Shalom Center was present. Rick stated the artist is Joe Lamantia who was also present. Shalom Center is wanting to place a sculpture in what has been determined to be City right of way at 620 South Walnut Street. The piece will have four 6'8" mosaic columns supporting a ten foot octagon roof. The roof will be under lit and will support a mirrored mosaic heart. The sculpture will have a ground level base with limestone pavers leading visitors to it from the public sidewalk.

Resolution 2014-103:
Permission to Encroach
into Public Right of Way
with Art Work at 620 S.
Walnut Street (Shalom
Center)

There was discussion about the design of the sculpture. Zietlow was concerned about lights from vehicles hitting the mirrors. Rev. Gilmore stated that has been discussed, and it was determined it would not be an issue.

McNamara made a motion to approve Resolution 2014-103: Permission to Encroach into Public Right of Way with Art Work at 620 S. Walnut Street, the Shalom Center. Zietlow seconded the motion. The motion passed.

Zietlow added for the record the issue is encroachment and not the artwork. There is an extra wide right of way at this location that is not being used by the City.

Joe Lamantia introduced himself to the Board. He gave a summary of the design of this sculpture and the vision behind it.

Rick Alexander stated this development is known as the Gateway. The Petitioner is Elliott Lewis who is represented by Smith Brehob and Associates. In November the Board approved the use of the right of way at this developing site at the corner of 17th & College. The project has received all of the necessary planning approvals and grading permits have been issued. Construction is under way. The approved plan does include a few encroachments that the staff is asking the Board to approve. Those include a sign band, a canopy, and a planter.

Resolution 2014-104:
Permission to Encroach
into Public Right of Way
with Sign and Canopy,
and Planter at 17th &
College (The Gateway)

Rick explained the encroachments as being a planter which would be 14' in diameter and near the corner of 17th and College. The sign band and canopy will both be on the building and sufficiently above the walkway. Both only extend over the right of way by one foot, four inches, but extend several feet from the building.

Alexander added there is a Memo of Understanding with a hold harmless agreement that has been prepared and reviewed by City Legal staff. Planning and Transportation staff has worked on this project from the beginning and find the request to be acceptable.

Steve Brehob stated he had nothing to add. Zietlow asked if there will be angled parking spaces. Rick stated they will be. McNamara asked if these were encroachments not approved at the staff level.

McNamara asked if these encroachments were required by Planning in order to receive planning approval. Susie Johnson stated she had talked with Planning about this and the Resolution that was passed earlier this year talks about staff level approval for encroachments. That Resolution is very limited in scope. It focuses on simple encroachments such as a bike rack, or light fixtures. Once the request is multiple encroachments such as grease interceptors, etc., it comes to the Board. Susie stated this gives the opportunity for public discussion that aren't standard.

McNamara made a motion to approve Resolution 2014-104: Permission to Encroach in the Public Right of Way with Sign Band, Canopy, and Planter at 17th & College, The Gateway. Zietlow seconded the motion. The motion passed. Resolution 2014-104 approved.

Rick stated the Petitioner is CVS Pharmacy, with Steve Brehob representing the Petitioner. Alexander explained CVS is going into the ONB/Workingman's bank building at Kirkwood and Washington. CVS intends to renovate the building and create a two story pharmacy with apartments above it. The building's exterior will not change shape. The existing canopy will include the CVS sign on each sign. The building will have a blade sign above the canopy at the corner. They are also being required to install bike racks and new meter pit for the fire department connection. Since the building is at the property lines, all these additions will be encroachments into the right of way, as there is no other place on private property for them to go. It is unclear if the existing canopy had any encroachment agreement, that has also been included within this agreement. The only un-built space is on the north side by the alley and that will be the loading dock. City staff has reviewed the request and an encroachment agreement has been drafted which would allow the encroachments.

Resolution 2014-105:
Permission to Encroach
into Public Right of Way
with Bike Racks, Canopy,
and Meter Pit at 121 E.
Kirkwood Avenue (CVS
Pharmacy)

Zietlow asked where the bike racks and meter pit would be. Alexander explained the bike racks would be close to the planter on the corner. The water pit will be on Washington, just south of the proposed drive for the alley. Zietlow asked if the contractor would pay for the cost of opening the sidewalk which Alexander stated the contractor is responsible and must obtain a permit.

McNamara made a motion to approve Resolution 2014-105, Permission to Encroach in the Public Right of Way with Bike Racks,

Canopy, and Meter Pit at 121 E. Kirkwood Avenue, CVS Pharmacy. Zietlow seconded the motion. The motion passed. Resolution 2014-105 approved.

Roy Aten, Planning & Transportation, stated this is a new contract for right of way services and design with American Structurepoint, Inc. The design is for a new section of sidewalk connecting the 17th and Arlington Roundabout Project to the existing 17th Street Sidewalk Project. The scope of work will include coordination with various stakeholders including utilities and adjacent property owners, the preparation of plans, specifications and cost estimates, and the completion of right of way documents including appraisals and buying services. The total contract shall not exceed \$46,250.

Award Agreement for Consulting Services with American Structurepoint, Inc. for 17th Street Sidewalk Project

This project will supply a sidewalk on the south side of West 17th Street between the roundabout and the current West 17th Street sidewalk. This project is supported by City Council Sidewalk Committee which has proposed a contribution of \$13,300 to the total compensation. Staff recommended awarding contract to American Structurepoint, Inc.

Zietlow asked if this would include the right of way appraisals and purchase. Aten stated yes, the contract will cover survey, design, right of way evaluations, document preparations, appraisal work, and the buying services with the property owners. Zietlow asked if this increased the amount of money being charged for this little section of land. Aten stated yes.

McNamara made a motion to approve Agreement for Consulting Services with American Structurepoint, Inc. for 17th Street Sidewalk Project. Zietlow seconded the motion. The motion passed. Agreement awarded to American Structurepoint, Inc.

Roy Aten explained City Planning and Transportation is requesting design services from Bynum Fanyo and Associates, Inc. for construction of sidewalk on the east side of Fairview Street between Wylie Street and Allen Street. In 2013 the Traffic Commission recommended the sidewalk be constructed to address neighborhood concerns. In 2014 this project received support from the Community Development Block Grant for storm water infrastructure. In order for this project to proceed, consulting services for survey, design, right of way services, and bidding and construction support is necessary. The consultant service agreement requires \$26,320 of funds. Funding is available through the City's Alternative Transportation budget line, which the City Council helps annually program for sidewalk projects through the Council Sidewalk Committee. The City Council helps identify sidewalk projects through the Council Sidewalk Committee.

Award Agreement for Consulting Services with Bynum Fanyo & Associates for Fairview Street Sidewalk Project

Aten stated staff has reviewed the documents and supported the award of the contract to Bynum Fanyo.

McNamara made a motion to approval the Agreement for Consulting Services with Bynum Fanyo & Associates for Fairview Street Sidewalk Project. Zietlow seconded the motion and asked if this will also include right of way services. Aten stated yes, if they are needed. The motion passed. Consulting Services awarded to Bynum Fanyo & Associates.

Roy Aten explained the City is seeking project design services for another City sidewalk project from Bynum Fanyo and Associates. This will be a design for construction of sidewalk on the west and northwest side of Sheffield Drive between Morningside Drive and Plymouth Road. Also design for a new sidewalk connection from Morningside Drive to Providence Court, as well as compliance evaluation of an existing sidewalk from Providence Court to Plymouth Road will be done. In 2014 this project was approved by the Council Sidewalk Committee for construction. In order for stuff to bid for construction in 2015, consulting services for survey, design, right of entry, and bidding and construction documents are necessary. The consulting services agreement requires \$8,010. Funding is available through the City's Alternate Transportation budget line. The City Council helps determine sidewalk projects through the City Council Sidewalk Committee.

Award Agreement for Consulting Services with Bynum Fanyo & Associates for Sheffield Drive Sidewalk Project

McNamara made a motion to approve Agreement to award Consulting Services with Bynum Fanyo & Associates for Sheffield Drive Sidewalk Project. Zietlow seconded the motion. The motion passed. Consulting Services for Sheffield Drive Sidewalk project awarded to Bynum Fanyo for \$8,010.

Roy Aten explained the City Planning & Transportation is seeking project design from American Structurepoint for construction for a new ADA compliant multi-purpose path that will link East 7th Street to the State Road 45/46 bypass pedestrian underpass. In 2014 this project was approved by the Council Sidewalk Committee for construction.

Award Agreement for Consulting Services with American Structurepoint, Inc. for 7th Street Path Connection Project

Aten further explained in order to bid for construction in 2015 consulting services for survey, design, bidding documents, and constructional support is necessary. The Consulting Services Agreement will be funded through the Alternative Transportation fund for an amount not to exceed \$10,800.

This project was recommended and is supported by the City Council Sidewalk committee as well as the general transportation policies of

the City. Staff recommended approval of the agreement with American Structurepoint for consulting services.

Zietlow asked if this is from the Street to the sidewalk. Aten stated yes.

McNamara stated there are work sessions the day before these meetings, so if it should appear the Board is going through these requests rapidly, without much deliberation, they have actually been discussed in some detail at public meeting held on Monday.

McNamara made a motion to award the Agreement for Consulting Services to American Structurepoint for the 7th Street Path Connection Project. Zietlow seconded the motion. The motion passed.

Roy Aten explained the original contract was awarded to Eagle Ridge Civil Engineering in 2012 for design work associated with upgrading the signal at the intersection of 3rd & Jordan. The original contract was priced at \$16,300. This included design for sidewalk, curb, curb ramps, and storm sewer. Quotes were solicited in September of this year for construction services and opened during the 9-23-14 Board of Public Works Meeting. All quotes were above the engineering estimate and Board made a motion to reject all quotes. Staff will again solicit quotes for construction in early 2015. This amendment to the existing contract with Eagle Ridge Civil Engineering will include updating the current set of plans and bid documents to reflect site changes due to the IU Jordan Avenue project, and the installation of the new traffic signal at 3rd & Jordan. Also included in the scope will be the extension of storm sewer to the west along the southern curb of East 3rd Street to Highland Avenue. The total additional costs of this amendment is \$16,100. This project will support the wanted enhancements to the storm sewer, traffic signal, and pedestrian facilities. Staff recommended the Board approve Amendment #2.

Approval of Amendment #2 for Consulting Services with Eagle Ridge Civil Engineering for 3rd and Jordan Signal Project

McNamara asked if the new sidewalk and curb from Jordan down to the alley, that is new as part of this addendum to the scope of work that Eagle Ridge was previously asked to design. Aten stated that was correct, the original project did not include the storm sewer extension to Highland.

Zietlow stated the question rises about the north to south alley just along this side of the cleaners. There is also a parking lot that belongs to TIS. Zietlow asked if the alley will remain open. Aten explained there is a portion of the alley that is drivable on TIS property. Aten stated the platted right of way is right next to the

building where the cars are parked, however, people drive on TIS property. Aten explained the original plan would have blocked off the right of way for the alley and allowed cars to continue to drive on TIS property.

Johnson stated Chris Wheeler has done research on this alley and invited him to speak to the Board. Chris Wheeler with City Legal introduced himself. He explained as he understands the design it does suggest the alley being referenced would be blocked by the sidewalk that is going to go in. He explained this doesn't necessarily mean vacating that public right of way, but certainly would be contrary to a City's desire to maintain that public use. He stated the private citizens who own the property on the side, over time, could petition to vacate. If the City were to allow the sidewalk to go away, there would be evidence to suggest the City might be attending to abandon that public right of way, which is not his recommendation. Wheeler added any design work going forward should be to keep this particular stretch open so the public right of way remains.

Zietlow added this is information that should be included in any improvement approval that comes forward. Johnson didn't feel this needed to be part of the motion, but asked that the comment be reflected in the minutes. Johnson added the Board will have the opportunity before any contract is let as it will come to the Board for approval. Zietlow stated this is important information for the consultant to have. Johnson stated given the comments of this meeting and earlier work session, Mr. Aten will work appropriately with the design team.

Aten also stated he will take this information back to the design consultant and have them re-evaluate keeping that alley open, and also what that will do to the parking. Also, prior to bidding the project out, it will be presented to the Board, Public Works, and Legal to make sure everyone is on board with what is being proposed.

Zietlow stated she would like to feel confident the conversation is taking place. The consultant should be advised that the Board has been advised that it would be unwise to close off this alley. McNamara stated he is not committed to a particular design as much as the notion that when it does come time to award the construction agreement that the Board can be assured that everyone supports this design, that it has been very well vetted, especially internally, this is a multi-departmental issue. The Board's desire is to make sure all views are taken into account. This sidewalk has a lot of history and the Board would like to know everyone has been consulted and had an opportunity to weigh in.

McNamara made a motion to approve Amendment #2 for Consulting Agreements with Eagle Ridge Civil Engineering for 3rd & Jordan signal project. Zietlow seconded the motion. The motion passed. Amendment #2 for Consulting Services with Eagle Ridge approved.

Jeff Heerdink with Planning and Transportation introduced himself. The contractor, Dave O'Mara, requested an adjustment in contract price for the eight items due to delay with CDBG funds and an archaeological dig. These items are cost for barrow, waste, B&B contracting (signs), AAA striping (temporary stripe needed), Decorative Paving, HMA Labor and Trucking, winter transition to new pavement, cost for concrete, labor and trucking change. The cost for Change Order #2 is \$59,442.89. This change order will bring the total contract price to \$1,049,259.54. Staff recommended the Board approve the change order.

Approval of Change Order #2 for Rockport Road Phase 2 Project

Zietlow asked if the reason for the change order was because of a delay that what involved. Heerdink stated that was correct, some of the project was done this year, but the rest will be finished next year. Zietlow asked if staff thought this was a reasonable plan. Heerdink stated yes.

Zietlow asked how the new project amount compares with the other bids now. Heerdink read off the original bids as follows: Milestone \$1,147,400; Crider & Crider \$1,113,780, and Weddle Brothers \$1,141,700. Zietlow stated they were all more than the total with the change order. Heerdink stated yes, and any contractor would have run into the same thing with the delay.

McNamara made a motion to approve Change Order #2 for Rockport Road Phase 2 Project in the amount of \$59, 442.89. Zietlow seconded the motion. The motion passed. Change Order #2, Rockport Road approved.

Johnson explained Moriarty has returned a quote of \$5,011.14 to re-carpet Suite 120 in City Hall. Moriarty recently re-carpeted a section in Suite 150. They have quoted the same square yard price. They were also awarded the bid to re-carpet a section at BPD. Staff recommended since Moriarty is consistently the low bid on this particular type of carpet, and staff has had positive experiences with their service, and the price for the carpet in Suite 120 is the same per square foot as Suite 150 and Bloomington Police Department, awarding the contract to Moriarty.

Award Contract for Installation Services with Moriarty Floor Covering for Carpeting inside Suite 120 within City Hall Facility

Zielow asked if quotes were not required on this. Johnson stated quotes were not required. However, Suite #120 had been competitively bid, and Moriarty was the low bidder, and have held the same price.

McNamara made a motion to approve the contract for Installation Services with Moriarty Floor Covering for Carpeting inside Suite 120 within City Hall Facility. Zietlow seconded the motion. The motion passed. Contract awarded to Moriarty Floor Covering. Johnson added the competitive bid for Suite #150 was just in the last 30 to 60 days.

Johnson explained a couple of years ago Animal Care and Control division hired a architectural consultant to come in and analyze the shelter and make recommendations for improvements. One of the recommendations is to try and cut down on cross contaminated hair from one unit to another. This is particularly needed where there are sick cats. The HVAC system will be upgraded to cut off the cross contamination. HFI installed the existing HVAC system at the shelter and have extensive knowledge of the system and controls of the required of this new system. Most importantly, they know how to integrate those systems. Staff recommended awarding the replacement service of the HVAC system to HFI in an amount not to exceed \$28,045.

Zietlow stated there was no other quote solicited because HFI has already been working with the system on this project. Johnson stated yes, HFI has done all the work at the Shelter, and will come in with the same manufacturing equipment.

McNamara stated he believes this is a fantastic improvement to the shelter.

McNamara made a motion to award the contract for replacement services with HFI Mechanical Contractors for Upgrading HVAC System within Animal Care and Control Facility in the amount not to exceed \$28,045. Zietlow seconded the motion. The motion passed.

Zietlow did ask about the funding source for the contract. Johnson stated it is money that has been budgeted in the Facilities Division which has gone through the regular budgeting process.

Johnson explained the Human Resources Department has worked with the Facilities Department to improve security into their suite. They have requested an ID card reader installed on the exterior door into their vestibule. Netch is the company that has installed all our card readers. They all go back to a centralized security system. Staff recommended the Board award the contract to Netch to install the card reader entry system into the HR Department for an amount not to exceed \$2,684.76.

McNamara made a motion to approve the Contract for Installation Services with Netch for ID Card Entry Access inside Suite 230

Award Contract for Replacement Services with HFI Mechanical Contractors for Upgrading HVAC System within Animal Care and Control Facility.

Award Contract for Installation Services with Netch for ID Card Entry Access inside Suite 230 within City Hall

within City Hall in an amount not to exceed \$2,684.76. Zietlow seconded the motion. The motion passed.

Zietlow asked where this money would come from. Johnson stated it will come from the Facilities funds.

Johnson explained that last year the Board approved a contract for the Fleet Maintenance Division to install a new fuel monitoring system call Fuel Master. Fuel Master allows for billing to the individual divisions for fuel consumption. This helps with monitoring and tracking fuel economy. Staff has become aware that the veeder root system currently in place is a little bit "cloogy" with the new fuel monitoring system called Fuel Master. Johnson explained a veeder root is a probe that will be placed inside each fuel tank, both unleaded and diesel, at both fueling sites, Miller Drive and Adams Street. These probes run diagnostic tests automatically for leak detection, moisture detection, and reports back to Fleet automatically. The current veeder root system in place is not only gloogy with Fuel Master, but also does not allow for routine testing without closing down the fuel pumps. This new veeder system will run automatically and the pumps will not need to be closed. Currently, the fueling sites must be closed for three or four hours once a month for testing.

Johnson added that quotes were solicited for this project from the following:

Allied Ott - no quote returned
Midwest Maintenance and Construction - \$8,832
PEI Management & Contracting - \$8,587.50

Fleet has worked with PEI in the past and found them to be reliable and also provide quality work. Staff recommended the Board award the contract to install veeder root to PEI in the amount not to exceed \$8,587.50.

McNamara made a motion to approve Contract for Replacement Services with PEI Management & Contracting for Veeder Root System at Fuel Site Facilities. Zietlow seconded the motion. The motion passed. Contract awarded to PEI Management & Contracting.

Rick Dietz, Director Information and Technology for the City of Bloomington, introduced himself. He explained these Agreements are Annual agreements for the City's community partners to utilize our Fiber infrastructure. All these, with the exception of IU Health have been going on for multiple years. IU Health came on last year. All these agreements are verbatim updates from the past years.

Award Contract for Replacement Services with PEI Management & Contracting for Upgrading Veeder Root System at Fuel Site Facilities

Approve 2015 Bloomington Digital Underground Agreements between the City of Bloomington and MCCSC, MCPL, Monroe

Partnering with these organizations has been great. The City is happy to continue these partnerships, with the Board of Public Works support.

Zietlow asked if the City's ITS Department takes care of with regard to these fibers. Dietz stated his department oversees the fiber, and uses most of the fiber, but there are also contracts in the event the fiber were severed, or would need to be repaired.

McNamara stated there is no compensation to the City for this fiber. Dietz stated that is correct.

McNamara made a motion to approve the 2015 Bloomington Digital Underground Agreements between the City of Bloomington and MCCSC, MCPL, Monroe County and IU Health. Zietlow seconded the motion. The motion passed. The BDU Agreements were approved with MCCSC, MCPL, Monroe County and IU Health.

Dietz explained this is the annual agreement with Community Access Television (CATS) for the provision of a number of services, including the telecasting, streaming, and programming. CATS produces a number of different things for the City outlined in the Contract. What is seen the most are the public meetings. This funding goes to support the staff and infrastructure that go into providing those services for the City. The Funding Agreement for this has been budgeted in 2015 for an amount \$418,510.

**Approve 2015 CATS
Funding Agreement
between City of
Bloomington and MCPL
for Community Access
Programming.**

Zietlow asked how this compares with the previous year. Dietz stated it is approximately a 3% increase. Dietz stated there has been, roughly, a 3% increase in the past two or three budget cycles. Zietlow asked if franchise fees were the source of this funding. Dietz stated yes, it comes from the Non-Reverting funds, specially the services sub fund. This fund is provisioned by revenue that comes from statewide video service franchising that operate in the corporate boundaries of the City.

Both Zietlow and McNamara stated they really appreciate CATS, as does the community in general. Zietlow is glad the City continues to work with them.

There was a discussion on the legislation to continue these fees. Dietz explained from time to time the video services in the area have tried to reduce the amounts that need to be paid to cities, or eliminated entirely with legislation introduced. The exchange of value is that these service providers are using public right of way to deliver their service; therefore, citizens should have the expectation

that they will be compensated, and the government will be compensated. This is the equation that goes into franchise fees. They have not introduced any legislation in the last couple of legislative cycles, and Dietz added he did not expect it in this cycle. Indiana Association of Cities and Towns has been very active in working with cities very closely to identify all the compelling public uses that this revenue goes towards.

McNamara made a motion to approve the 2015 CATS Funding Agreement between the City of Bloomington and Monroe County Public Library for Community Access Programming. Zietlow seconded the motion. The motion passed. Funding agreement for CATS approved in the amount of \$418,510.

Dietz explained these Agreements cover the organizations that provide content over the City's public education and government channels. These channels have been around for quite some time. Over the course of several years we have expanded to six PEG channels which is the maximum allowed under the previous franchise agreement when there was a local franchise agreement. He reminded everyone that in 2007 Indiana changed the franchising model from one where local governments had local control and negotiated locally with cable providers to one where the franchise is a state franchise which eliminated a lot of leverage the City had. When this shifted to a statewide franchise, one of the things that stayed in place was that a community that had a certain number of PEG channels would be able to retain them. Five of the PEG channels are programmed by CATS and one is programmed by WTIU. These agreements cover and articulate what the City's expectations are with regard to programming.

Approve 2015 PEG Content Provider Agreements Between City of Bloomington and CATS and WTIU

Zietlow added this is a wonderful collaboration between the City, CATS and WTIU.

McNamara made a motion to approve the 2015 PEG Content Provider Agreements between City of Bloomington and Community Access Television Services and WTIU. Zietlow seconded the motion. The motion passed.

Johnson stated the leaf vacuuming program will be completed on time this year.

STAFF REPORTS

Smith requested the Board of Public Works cancel the December 30th meeting. Smith stated there is no business items at this time. There will be claims to approve which can be done via email.

McNamara made a motion that the Board of Public Works Meeting for December 30, 2014 be cancelled. Zietlow seconded the motion.

The motion passed. December 30th meeting cancelled.

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

PAYROLL CLAIMS

Johnson highlighted the following items listed on the Claims Register.

APPROVAL OF CLAIMS

Page 2 Kerr Environmental – groundwater monitoring at the fueling site on Miller Drive. Due to some excavation work at the location many years ago there was some reporting required by IDEM to report no contamination. This will be the final test to IDEM to report there was no contamination.

Tabor Bruce Architects has payments for \$4,322.75 and \$4,322.50. This is a contract entered into with Tabor Bruce to do a historic review and document preparation necessary for the fire house on Rogers Street that may, at some point, be re-purposed.

Page 13 there is claim to Monroe County Government in the amount of \$15,000. This was a partnership that the City and County entered into to build a sidewalk along Leonard Springs Road from Chateau Van Buren to Walmart.

On Page 14 there are several claims for \$23,059.95, and this is for the replacement of six (6) police cruisers. McNamara asked why model. Johnson stated these are Ford Interceptors. They are AWD vehicles, which will be interesting when tires need to be changed, because they all must be changed at the same time.

Johnson add claims are larger than usual, there are many end of the year dues and memberships that are renewed, and end of the year business closed out.

Zietlow asked if the SIHO claims are separate. Johnson stated those are separate. Zietlow asked about a large amount paid to Indiana Association of Cities and Towns. Johnson explained the City belong to the Health Care Trust that is administered through IACT, and this is the City's share of that membership.

McNamara asked about a claim to Northern Lights for inspection, locating/marketing service for fiber. Johnson explained the City hires a company to do line locates for our fiber. City Utilities does their own locates.

McNamara asked about a claim from Cum Cap for Winslow Trail. McNamara wondered where that trail is. Johnson explained this trail is just south of the YMCA in Winslow Park. This trail had been

compacted stone and was often eroded. The Parks Department had some Cum Cap money and this part of those expenses. The Street Department was able to do the paving portion of the project, but did have to have much of the prep work none by a private contractor.

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

McNamara made a motion to adjourn the meeting. Meeting adjourned 7:23 p.m.

ADJOURNMENT

Accepted by:

Charlotte Zietlow, President

James McNamara, Vice President

Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:



Board of Public Works Staff Report

Project/Event: Hoosier Half Marathon and 5K

Petitioner/Representative: Indiana Running Company

Staff Representative: Miah

Meeting Date: January 27, 2015

Indiana Running Company has previously successfully petitioned the Board of Public Works on August 26, 2014 to hold the Hoosier Half Marathon on April 18, 2015. Since that time Indiana Running Company has made the determination that the run would be best served by moving the date a week earlier to April 11, 2015.

The route and timing remains the same as the previously approved event. BPD has issued a Parade Permit for this event pending BPW approval and approval of the Indiana University Police Department which will be providing security for the event.

Staff has determined that the petitioner has complied with Public Works' requirements for a public streets use request.

RESOLUTION 2014-73
Indiana Running Company Hoosier Half Marathon and 5K

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

WHEREAS, the Indiana Running Company has requested use of city streets to conduct the Hoosier Half Marathon and 5K Run; and

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

WHEREAS, the Indiana Running Company, herein after “Sponsor”, 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 of this resolution and has agreed to provide the City with a Certificate of Insurance which names the City as an additional insured.

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works agrees that public streets and sidewalks may be utilized to conduct the Hoosier Half Marathon and 5K Run between the hours of 5:00 a.m. and 1:00 p.m. on Saturday, April 11, 2015. Attachment A of this resolution indicates the streets that may be utilized or are restricted in some way by this event.
2. The Sponsor shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures, and to obtain permission from the appropriate entity to use Indiana University property.
3. The Sponsor shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 2:00 p.m., Saturday, April 11, 2015.
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 beginning at 7:00 a.m. and during the hours of the event.
5. The Sponsor shall be responsible for notifying the general public in advance by notice to the press, Bloomington and IU Transits, local cab companies and all emergency services 48 hours prior to the event and the fact that vehicular traffic may be temporarily delayed at times.
6. _____, by signing this agreement,

RESOLUTION 2014-73

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 _____, 2015.

BOARD OF PUBLIC WORKS:

INDIANA RUNNING COMPANY

Charlotte Zietlow, President

Signature

James McNamara

Printed Name

Dr. Frank N. Hrisomalos

Position

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, the INDIANA RUNNING COMPANY, (hereinafter referred to as "RELEASOR") desires to use the facilities or public property of the CITY OF BLOOMINGTON (hereinafter referred to as "RELEASEE"), and specifically the sections of streets identified in Attachment A of this resolution, which is operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purpose of sponsoring the Hoosier Half Marathon and 5K Run, on RELEASEE's property from 5:00 a.m. – 1:00 p.m. on Saturday, April 11, 2015; 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

Indiana Running Company

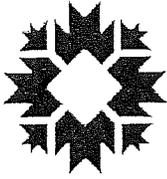
Date

RELEASEE

Board of Public Works Officer

Date

RESOLUTION 2014-73



SPECIAL PERMIT (PARADE)

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

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

Event Information

Name of Event:	Hoosier Half Marathon and 5K		
Approved Route (General Description):	see attached		
Date of Event:	April 18, 2015	Time of Event:	Start: 0800HRS
Calendar Day of Week:	Saturday		End: 1130HHRS
Description of Event:	Hoosier Half Marathon and 5K		

Permitee Information

Name:	Indiana Running Company		
Organization:	Bill Bartley	Title: Owner, Indiana Running Company	
Physical Address:	121 North College Ave Bloomington, Indiana 47404		
Email Address:	Bill@inrunco.com	Phone Number: 812-340-7506	

Reasonable Conditions

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

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

Signature of Police Chief or Chief's designee:	
Date of Signature:	12 Aug 14

City of Bloomington

~~PARADE~~ RACE PERMIT APPLICATION

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

Organization name and mailing address:

Indiana Running Company

Hoosier Half Marathon and 5K

121 N. College Ave., Bloomington, IN 47404

Contact person and phone number:

Bill Bartley

Owner, Indiana Running Company

bill@inrunco.com

Office: (812) 822-0327

Mobile: (317) 340-7506 (best way to contact me)

Information regarding proposed ~~parade~~ race:

Date: Saturday, April 18, 2015

Time of commencement: The Half Marathon and 5K begins at 8:00a.m.

Expected duration: The Half Marathon will last for 3.5 hours and the 5K will last for 1 hour. These events are run simultaneously. The course traffic controls are rolled up following the last participants

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

17th St (Starting Point will be hear the DeVault Alumni Center) heading West
Walnut St. heading South
Kirkwood Ave. heading East
KirkwoodAve (campus) heading East
Forest Avenue (campus) heading North
Fee Lane heading North to Jordan Ave. Extension
Jordan Ave. Extension and Jordan Ave. heading South
2nd St. heading East
Woodcrest-Woodbine-Rechter-Winfield Streets/Neighborhoods heading South/Southeast
Renwick-Rock Creek Streets/Neighborhoods heading South/Southeast
High St. heading South
Winslow Rd.heading West
Highland Ave. heading North
Azalea-Wylie Farm Streets/ Neighborhoods heading West
Henderson St./Indiana Ave. heading North
17th St. (Ending Point, near DeVault Alumni Center) heading East

Expected number of participants: 2,000 participants total.

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

Head: Race Director Car, Police Car and/or Motorcycle escort

2,000 runners/walkers (5K participants following the half marathon)

AID stations every even mile along with both courses (restrooms/water stations)

Entertainment areas (spirit groups)

Some full and partial street closings (please see attached memo) ****NO METERED PARKING AREAS ARE CLOSED**

Tail End: Police Car, EMT, traffic control cleanup

Post Race Activities: Area behind DeVault Alumni Center (1000 E. 17th Street, Bloomington, IN. 47408)

Traffic control shall be supplied by Indiana University Police Department, Bruce Wilds Security, and community volunteers.

At the following points on the parade route:

Traffic control:

E 17th St. (N Lincoln St. to Walnut St. intersection)

N Walnut St. (E. 17th St. to W 10th St.)

E. 7th St and N. Walnut intersection

W 5th St. and S. Walnut St. intersection

E. 5th St. and N. Grant St. intersection

E. Kirkwood Avenue and N. Indiana Ave. intersection

E. 10th St. and N. Fee Lane intersection

E. 17th St. and N. Fee Lane intersection

N. Fee Lane and Jordan Ave. Ext. intersection

Jordan Ave. Ext. and Balfour Court intersection

E. 17th St. and Jordan Ave. intersection

Jordan Ave. and E. Lingelbach, E. 10th St., E. 3rd St. and Atwater Ave. intersections

E. 2nd St. and S. High St& S. Woodcrest Dr. intersections

S. Woodcrest Dr. and Woodbine Dr. intersection

Woodbine Dr. and E. Covenant Dr. intersection

E. Rechter Rd. and S. Nota Dr./Winfield Rd. intersection

Winfield Rd. at the intersections of S. Valley Forge Rd., Fairbanks Ln. and Pickwick Place

Winfield Rd. and E. Moores Pike/Renwick Dr. roundabout

E. Renwick Drive (multiple neighborhood intersections)

E. Rock Creek Dr. (multiple neighborhood intersections)

E. Rock Creek Dr. and High St. intersection

S. High St. and E. Rogers/Winslow Rd. roundabout

Winslow Rd. and Abby Ln., S. Xavier Ct., Allendale Dr. and S. Highland Ave. intersections

S. Highland Ave. and YMCA entrance, E. Azalea Ln. intersections

S. Azalea Ln. and Wylie Farm Rd. intersection

Wylie Farm Rd. and S. Bayberry Dr. and S. Henderson St. intersections

S. Henderson St. and South Dr., North Dr., E. Miller Dr., E. Hillside Dr., E. 1st St., Atwater Ave. and E. 3rd St. intersections

N. Indiana Ave. and E. 7th St., 10th St., 12th St. and 13th St. intersections

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control: Indiana University Police Department, Bruce Wilds Security, and general public volunteers.

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

Signature of person requesting Permit _____ Date _____

Permit Granted or Permit Denied

Chief of Police, Bloomington, Indiana _____ Date _____

Action taken by Police Department:

The permit is granted _____, with the following conditions:

The permit is denied

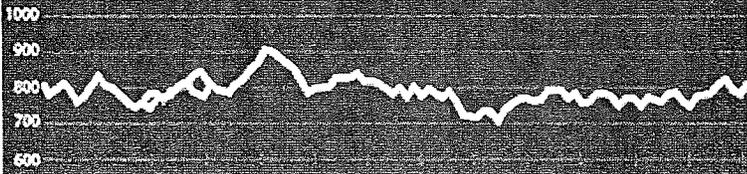
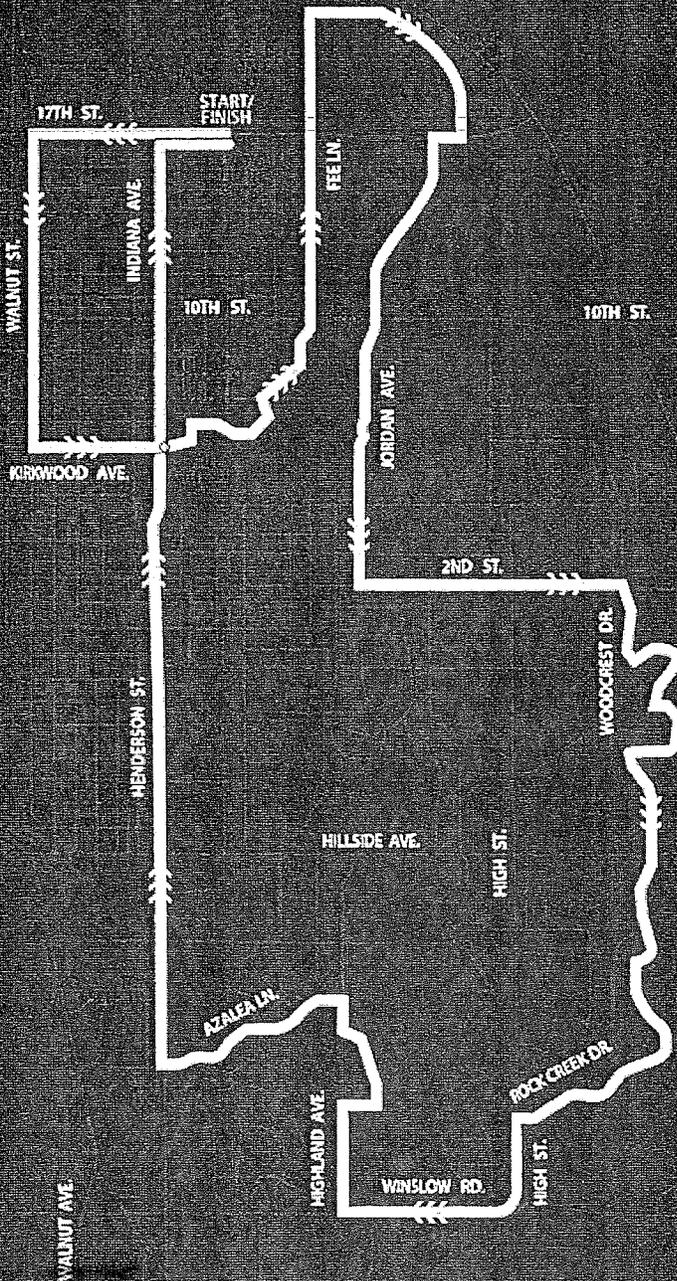
For the following reasons:

5K
HALF MARATHON

Hoosier

INDIANA RUNNING COMPANY

45/56 BYPASS





Board of Public Works Staff Report

Project/Event: Request to Install Blade Sign at 536 North College Avenue

Staff Representative: Rick Alexander

Petitioner/Representative: Tim Hanson /First Financial Bank

Date: January 27, 2015

Report: A new multi-use building has recently been completed at the southeast corner of North College and West 10th Streets. One of the new tenants will be First Financial Bank which will occupy the space on the first floor at the corner. They have requested that two blade signs be installed on the building. The one to be installed facing College does not encroach into the public right of way. The building is 3' east of the west property line. The one that will face 10th Street encroaches as that side of the building is on the property line. It will be 11 feet above the walkway and extend over the walk by 3 feet.

Recommendation and Supporting Justification: At the August 27th, 2013 BPW meeting, the Board approved the encroachment bundle for the building that included architectural features associated with the building itself. The signs are an addition now that a tenant has been identified. Installation of both signs will require approval by the Hearing Officer as well as a sign permit from Planning and Transportation. Neither sign blocks any line of sight or pedestrian walkways. Staff finds the request to be acceptable.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-01**

Encroachments at 536 North College Avenue

WHEREAS, 10 North Holdings, LLC (“Owner”), owns the real property located at 536 North College Avenue; and

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

WHEREAS, has built a new multi-use building at this location; and

WHEREAS, Owner has requested that it be allowed to install the following encroachment over and upon the public right of way adjacent to its business: a blade sign. The sign will extend over the public right of way of West 10th Street by three feet (3’) and shall be eleven feet (11’) above the walkway of West 10th Street and twenty feet (20’) east of the west building line.

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

1. Owner shall be allowed to install the blade sign in the right of way adjacent to its property located at 536 North College Avenue.
2. Owner agrees to maintain the described encroachment and to keep it in a safe and good condition.
3. Encroachment shall not deviate from the design which is attached as Exhibit A of this Resolution, without the Owner resubmitting the design to the Board of Public works for approval. Exhibit A is attached hereto and incorporated herein.

4. This Resolution is not intended to relieve Owner of any provisions of any applicable zoning or other ordinance or statute that may apply to the property.
5. Owner agrees that the only encroachment that may be installed in the right of way is described herein. In the event Owner wishes to install further encroachment, Owner must first obtain additional approval from the Board of Public Works.
6. The terms of this Resolution shall be in effect upon execution of this document by Owner and acknowledgment by Owner that the Board of Public Works may alter the terms and conditions to address unanticipated problems or may revoke permission if the Board determines the encroachment is undesirable in terms of the general welfare of the City.
7. Owner understands and agrees that if the City or public utility needs to work in said area for any reason, and the encroachment needs to be removed to facilitate the City or utility, the removal shall be at the sole expense of Owner and the City shall not be responsible for any damage which may occur to it by City's workers or contractors, or by those of a public utility. Owner shall not be compensated for any expense which it may incur.
8. If at any time it is determined that the encroached upon area should be improved to better serve the public, or public improvements need to be made in the right of way and the encroaching improvements interfere with the planned public improvements, then Owner shall remove any materials or other installations, included within the encroachment upon notification by the City, without compensation by the City.
9. In the event the Owner sells the business during the term of this authorization, this authorization shall continue under the original conditions and be binding on its successors and assigns. However, if Owner's successors and assigns wish to change any of the encroachment(s) in any way, Owner's successors and assigns shall return to the Board of Public Works for permission to replace or modify said encroachment(s) prior to any change being made.
10. In consideration for the use of the property, Owner, for itself, 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 City, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the City, 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. Owner expressly acknowledges that this 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.

- 11. This Resolution shall be effective upon the following: (a) passage by the Board of Public Works; (b) written acceptance by 10 North Holdings, LLC; and (c) the return of a copy of the recorded Resolution to the Department of Planning and Transportation, which must include the Monroe County Recorder's file information.
- 12. This Resolution shall run with the land and shall bind the Owner and its successors and assigns. 10 North Holdings, LLC, expressly consents to the provisions of this Resolution on its own behalf and on behalf of its successors and assigns.
- 13. Timothy Hanson, as member of 10 North Holdings, LLC, agrees by signing that he has full power by proper action to enter into this agreement and has authority to do so.

Signed this _____ day of _____, 2015.

Board of Public Works

10 North Holdings, LLC

Charlotte Zietlow, President

Timothy Hanson, Member

James McNamara

Date

Dr. Frank N. Hrisomalos

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, the undersigned a Notary Public in and for said county and state, personally appeared, Timothy Hanson, Member of 10 North Holdings, LLC, and acknowledged the execution of the foregoing instrument this ____ day of _____, 2015.

Witness my hand and official seal

Notary Public Signature

My Commission expires: _____

County of Residence: _____

Printed Name

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, the undersigned a Notary Public in and for said county and state, personally appeared, Charlotte Zietlow, James McNamara, and Dr. Frank N. Hrisomalos, members of the Bloomington Board of Public Works, and acknowledged the execution of the foregoing instrument this ____ day of _____, 2015.

Witness my hand and official seal

Notary Public Signature

My Commission expires: _____

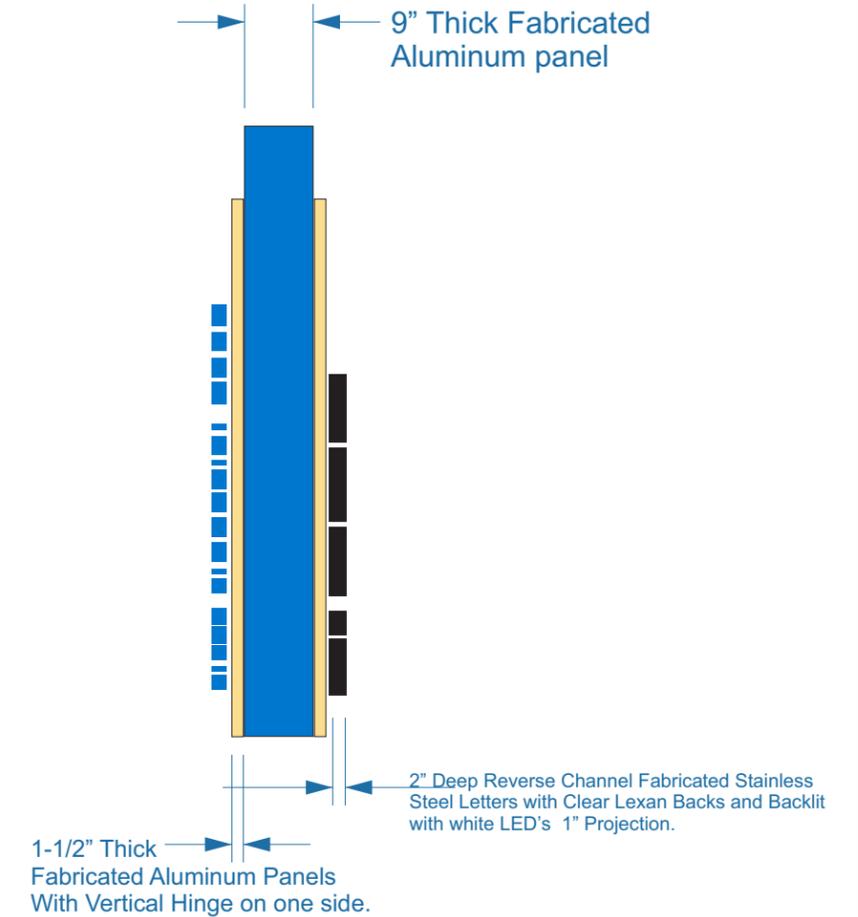
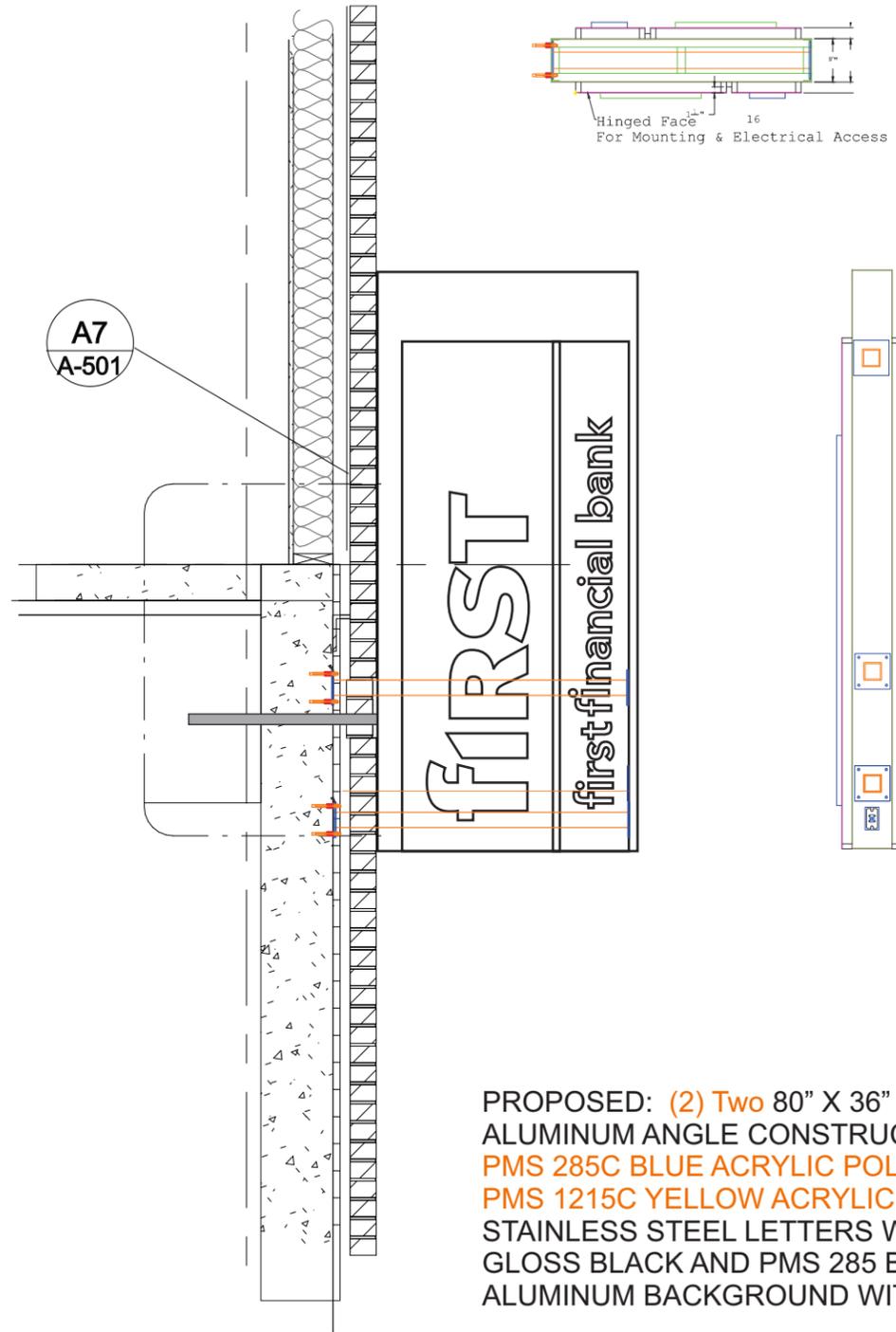
County of Residence: _____

Printed Name

I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Jacquelyn F. Moore

This document prepared by Jacquelyn F. Moore, Attorney at Law, Bloomington, Indiana.

Blade Sign Option "B"



PROPOSED: (2) Two 80" X 36" X 9"+- DOUBLE FACE FABRICATED ALUMINUM PROJECTED WALL MOUNT CABINET WITH WELDED ALUMINUM ANGLE CONSTRUCTION. FABRICATED ALUMINUM FACES AND CABINET CHROMATE PRIMED AND PAINTED TO MATCH PMS 285C BLUE ACRYLIC POLYURETHANE. CABINET TO HAVE 1-1/2" DEEP FABRICATED ALUMINUM PANS PAINTED TO MATCH PMS 1215C YELLOW ACRYLIC POLYURETHANE. THE PAINTED ALUMINUM PANS WILL HAVE 2" DEEP REVERSE CHANNEL FABRICATED STAINLESS STEEL LETTERS WITH CLEAR LEXAN BACKS AND BACKLIT WITH WHITE LED'S WITH 1" PROJECTION. LETTERS PAINTED GLOSS BLACK AND PMS 285 BLUE ACRYLIC POLYURETHANE. THE LETTERS ARE TO BE STUD MOUNTED TO THE 1/8" THICK ALUMINUM BACKGROUND WITH 1" PROJECTION. UL APPROVED.

This is an original, unpublished drawing submitted in connection with a project we are planning for you. It is not to be copied, reproduced, exhibited or shown to anyone outside your organization without the written permission of Triangle Sign Company.



221 NORTH "B" STREET HAMILTON, OHIO 45013
PHONE 513-863-2578 FAX 513-863-8740

© th Scale: 1/2" = 1'-0"

TH
ACCOUNT REP.

TH
DRAWN BY

Timothy Hoskins, Partner
Triangle Sign Company, PLL

Bloomington Blade Signs
with Backlit Fabricated Stainless
Steel Letters. AUG 30 REVISION

REVISIONS

NOTES

CUSTOMER APPROVAL _____ DATE _____

First Financial Bank - Bloomington Banking Center

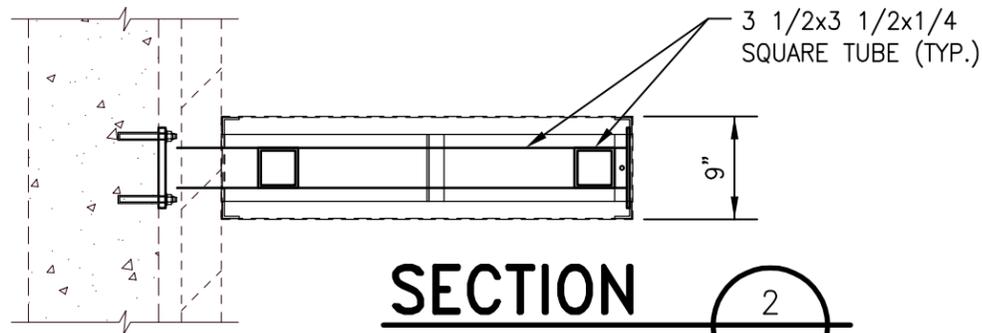
JOBNO. _____

DATE: AUG18,2014

DWGNO. 14-0316

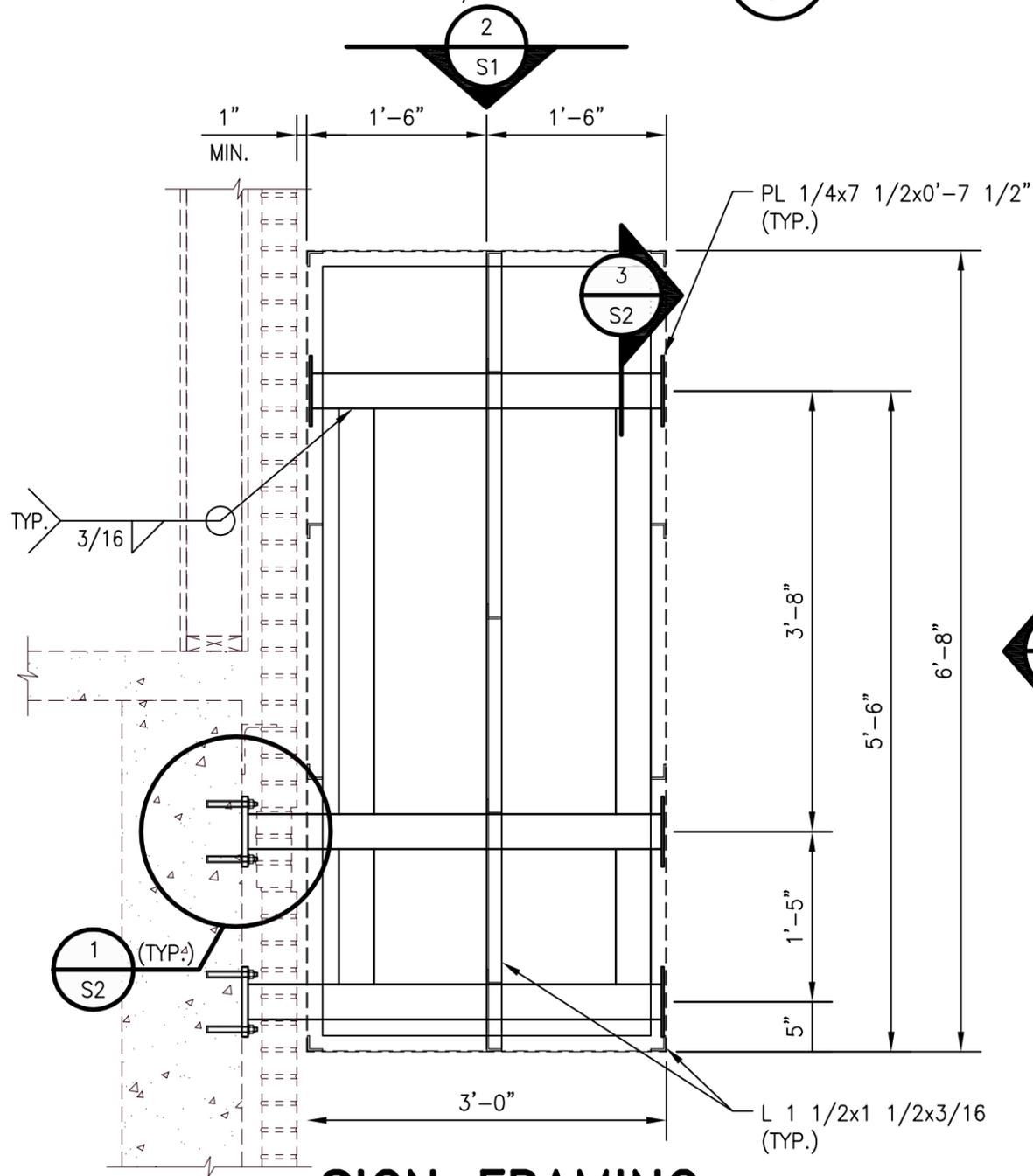
SHEET 1 OF 8

P:\14389\Cad\S1.dwg 11/10/14 - 2:14 PM

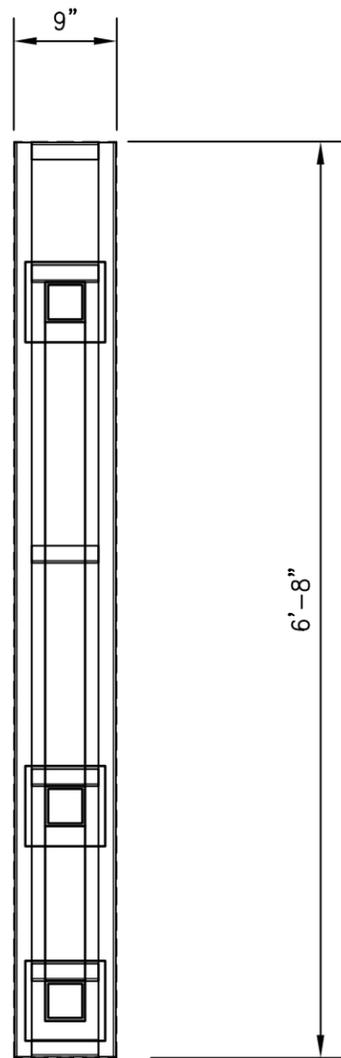
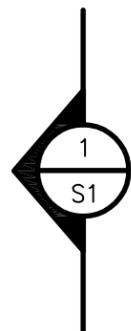


SECTION 2
3/4"=1'-0"

ALL MATERIAL IS 6063 T-5
ALUMINUM U.N.O.



SIGN FRAMING
3/4"=1'-0"



SECTION 1
3/4"=1'-0"

PRELIMINARY
NOT TO BE USED FOR
CONSTRUCTION PURPOSES

TITLE
FIRST FINANCIAL BANK BLADE SIGN
BLOOMINGTON, IN

CHECKED BY
VAE

DRAWN BY
JND

SCALE
AS NOTED

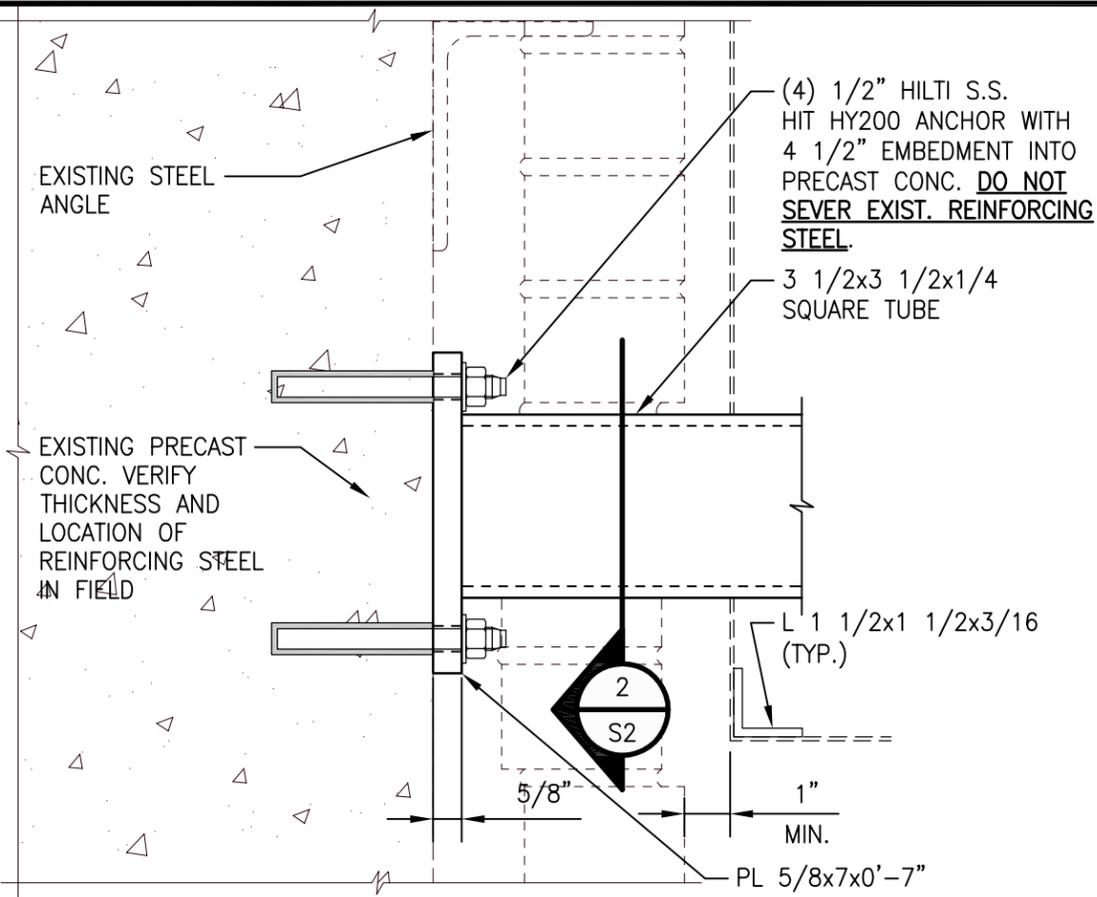
DATE

SHEET NO.

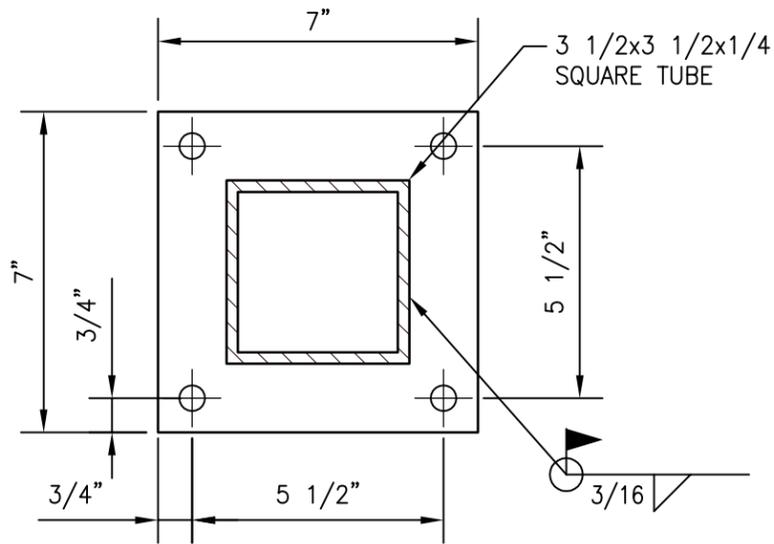
S1

ARSEE ENGINEERS, INC.
CLIENT ORIENTED — BY DESIGN
9715 KINCAID DRIVE, SUITE 100 317/594-5152 PHONE
FISHERS, INDIANA 46037-9459 317/594-9590 FAX

P:\14389\Cad\S2.dwg 11/10/14 - 2:12 PM

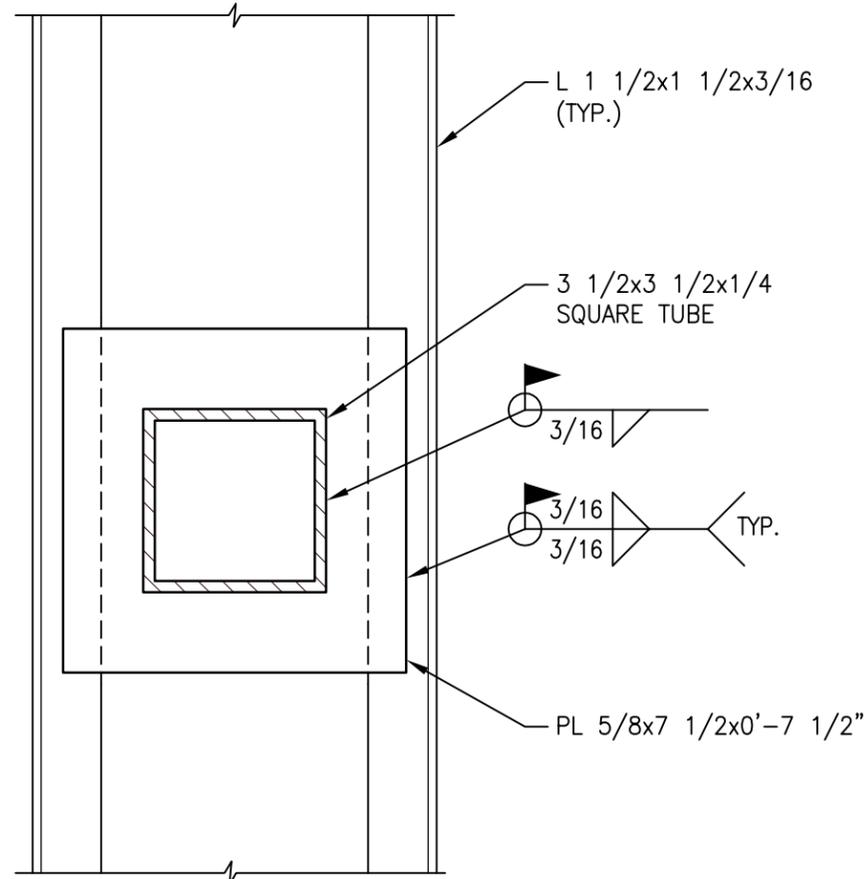


SECTION 1
3"=1'-0"



SECTION 2
3"=1'-0"

ALL MATERIAL IS 6063 T-5 ALUMINUM U.N.O.



SECTION 3
3"=1'-0"

PRELIMINARY
NOT TO BE USED FOR CONSTRUCTION PURPOSES

ARSEE ENGINEERS, INC.
CLIENT ORIENTED — BY DESIGN
9715 KINCAID DRIVE, SUITE 100 317/594-5152 PHONE
FISHERS, INDIANA 46037-9459 317/594-9590 FAX

TITLE
FIRST FINANCIAL BANK BLADE SIGN
BLOOMINGTON, IN

CHECKED BY
VAE
DRAWN BY
JND
SCALE
AS NOTED
DATE

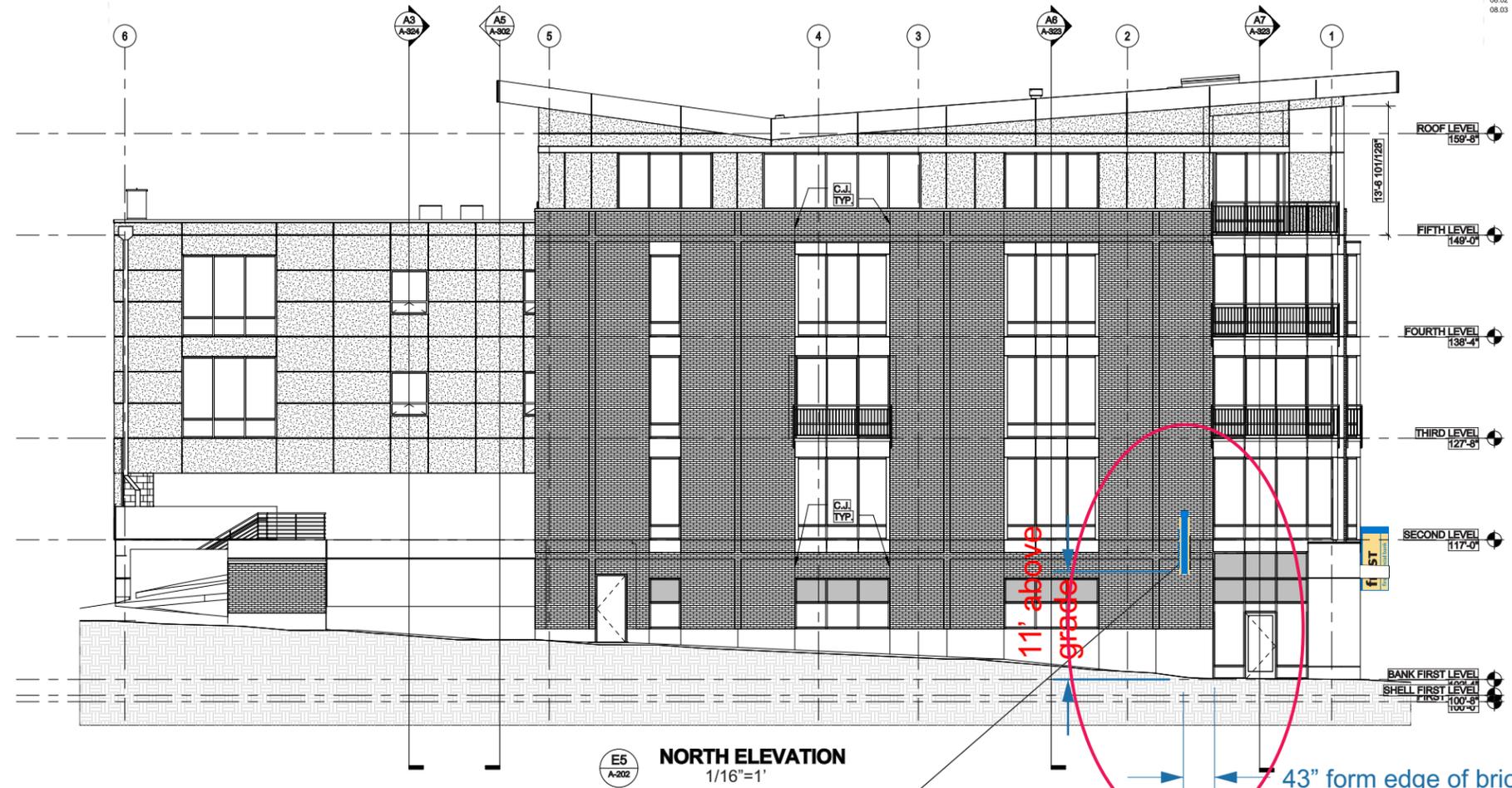
SHEET NO.
S2

KEYNOTES - SECTIONS

- 01.00 (GENERAL NOTES)
- 01.01 CENTER WALL ON COLUMN LINE
- 03.00 (CONCRETE)
- 03.01 STRUCTURAL CONCRETE
- 03.02 PRECAST ARCHITECTURAL CONCRETE
- 03.03 LIGHTWEIGHT CONCRETE SLAB
- 04.00 (MASONRY)
- 04.01 BRICK VENEER
- 05.00 (METALS)
- 05.01 PAINTED ALUMINUM RAILING
- 05.02 (WOOD & PLASTICS)
- 06.01 PREFAB WOOD TRUSS/JOIST REF. 'S' DWGS
- 06.02 PLYWOOD DECKING REF. 'S' DWGS
- 06.03 2x4 WOOD STUDS REF. 'S' DWGS
- 07.00 (THERMAL & MOISTURE PROTECTION)
- 07.01 R-19 BATT INSULATION
- 07.02 TPO ROOF SYSTEM
- 07.03 CEMENT PANEL SYSTEM
- 07.04 DEFS OVER 2x4 WOOD FRAMING
- 08.00 (OPENINGS)
- 08.01 EDT NOTE
- 08.02 (FINISHES)
- 08.01 EXT. GYPSUM SHEATHING
- 08.02 INTERIOR GYPSUM BOARD
- 08.03 GYPSUM BOARD ON RESILIENT CHANNELS
- 10.00 (SPECIALTIES)
- 10.01
- 10.02
- 10.03
- 10.04
- 10.05

KEYNOTES - EXTERIOR ELEVATIONS

- 01.00 (GENERAL NOTES)
- 01.01 CENTER WALL ON COLUMN LINE
- 03.00 (CONCRETE)
- 03.01 PRECAST ARCHITECTURAL CONCRETE
- 04.00 (MASONRY)
- 04.01 BRICK VENEER
- 04.02 8" WIDE BRICK REVEAL, INSET 1/2"
- 05.00 (METALS)
- 05.01 PAINTED ALUMINUM RAILING
- 05.02 (WOOD & PLASTICS)
- 07.00 (THERMAL & MOISTURE PROTECTION)
- 07.01 PRE-FINISHED METAL COPING
- 07.02 PRE-FINISHED METAL PANEL
- 07.03 CEMENT PANEL SYSTEM
- 07.04 PRE-FINISHED LOUVER
- 07.05 THRU-WALL SCUPPER
- 08.00 (OPENINGS)
- 08.01 PRE-FINISHED STOREFRONT FRAMING SYSTEM
- 08.02 PRE-FINISHED ALUMINUM WINDOW
- 08.03 OPENING IN EXTERIOR WALL



Blade Sign Location "B"

43" form edge of brick to center of cabinet.

This is an original, unpublished drawing submitted in connection with a project we are planning for you. It is not to be copied, reproduced, exhibited or shown to anyone outside your organization without the written permission of Triangle Sign Company.



221 NORTH "B" STREET HAMILTON, OHIO 45013
PHONE 513-863-2578 FAX 513-863-8740

© th Scale: 1/2" = 1'-0"

TH
ACCOUNT REP.

TH
DRAWN BY

Timothy Hoskins, Partner
Triangle Sign Company, PLL

Dec 5th Revision

REVISIONS

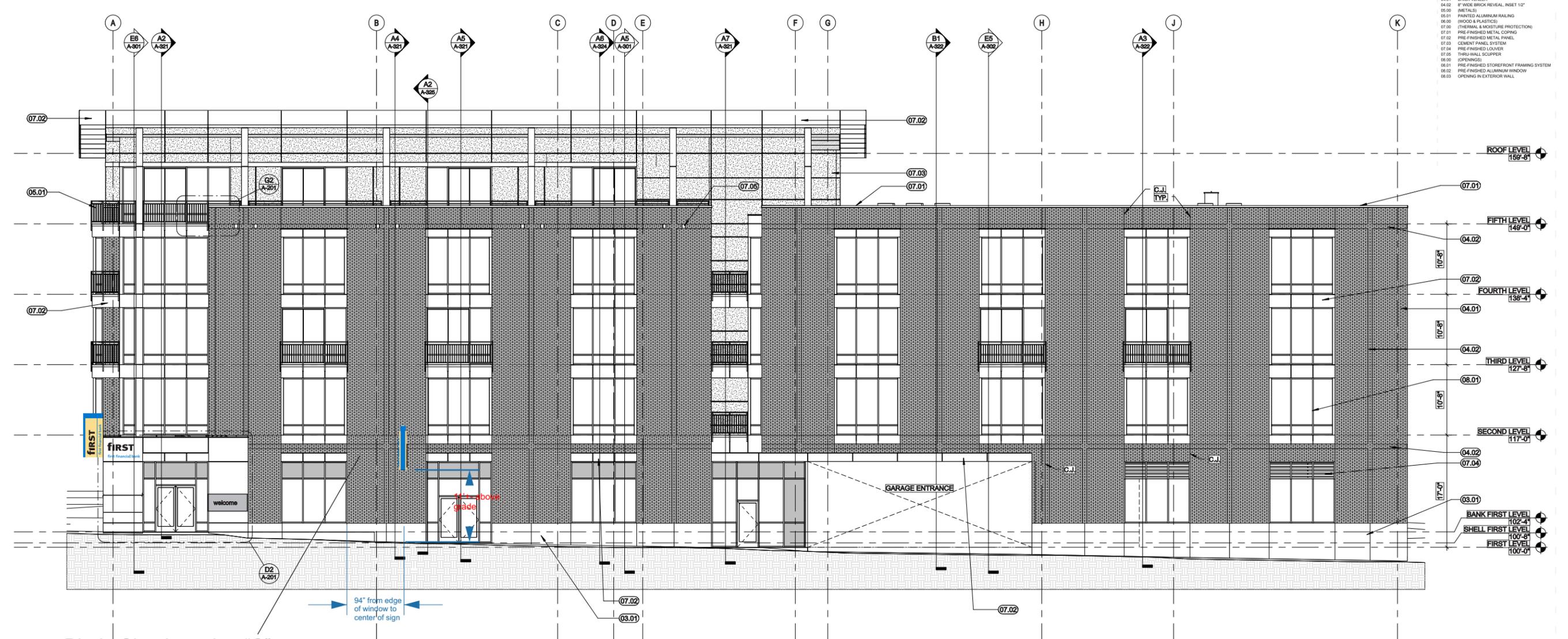
NOTES

CUSTOMER APPROVAL _____ DATE _____

First Financial Bank - Bloomington Banking Center

JOBNO.	
DATE:	Dec 5 2014
DWGNO.	14-0316
SHEET	4 OF 8

- KEYNOTES - EXTERIOR ELEVATIONS**
- 01.00 (GENERAL NOTES)
 - 01.01 CENTER WALL ON COLUMN LINE
 - 02.00 (CONCRETE)
 - 03.01 PRECAST ARCHITECTURAL CONCRETE
 - 04.00 (BRICKWORK)
 - 04.01 BRICK VENER
 - 04.02 8" WIDE BRICK REVEAL, INSET 1/2"
 - 05.00 (METALS)
 - 05.01 PAINTED ALUMINUM RAILING
 - 06.00 (WOOD & PLASTICS)
 - 06.01 (THERMAL & MOISTURE PROTECTION)
 - 07.00 PRE-FINISHED METAL COPING
 - 07.01 PRE-FINISHED METAL PANEL
 - 07.02 PRE-FINISHED METAL PANEL
 - 07.03 CEMENT PANEL SYSTEM
 - 07.04 PRE-FINISHED LOCKER
 - 07.05 THRU-WALL SCUPPER (OPENINGS)
 - 08.00 PRE-FINISHED STOREFRONT FRAMING SYSTEM
 - 08.01 PRE-FINISHED ALUMINUM WINDOW
 - 08.02 PRE-FINISHED ALUMINUM WINDOW
 - 08.03 OPENING IN EXTERIOR WALL



Blade Sign Location "C"

WEST ELEVATION
1/16" = 1'

This is an original, unpublished drawing submitted in connection with a project we are planning for you. It is not to be copied, reproduced, exhibited or shown to anyone outside your organization without the written permission of Triangle Sign Company.



221 NORTH "B" STREET HAMILTON, OHIO 45013
PHONE 513-863-2578 FAX 513-863-8740

© th Scale: 1/2" = 1'-0"

TH
ACCOUNT REP.

TH
DRAWN BY

Timothy Hoskins, Partner
Triangle Sign Company, PLL

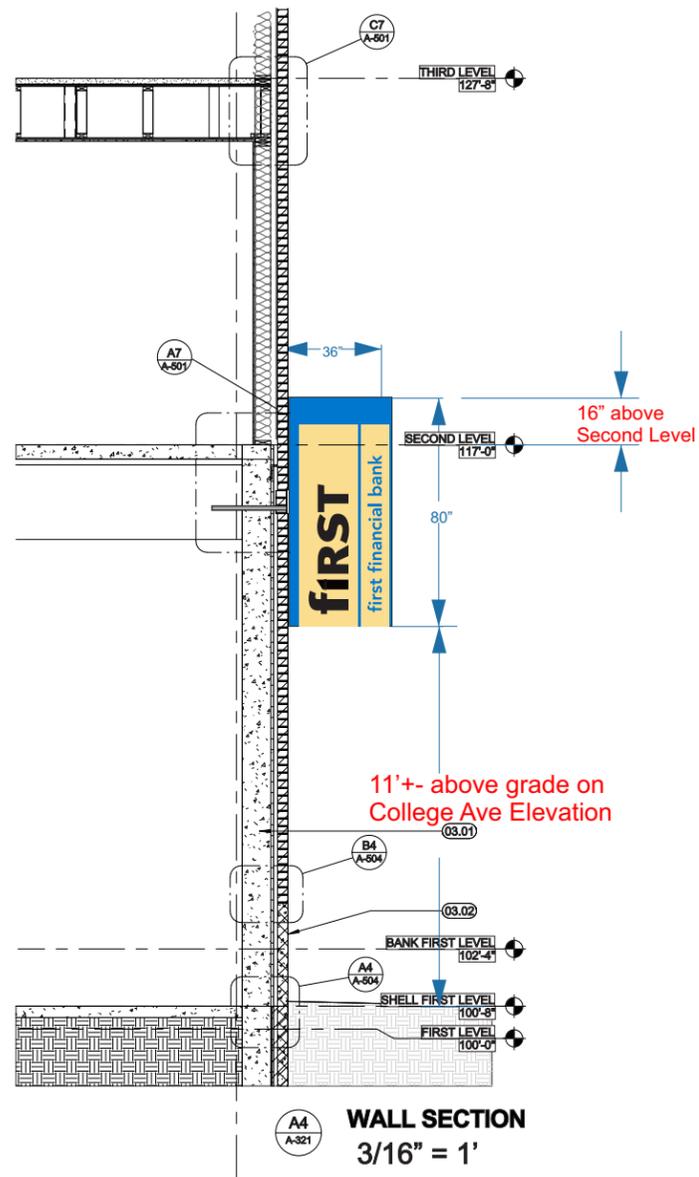
Dec 5th Revision

REVISIONS

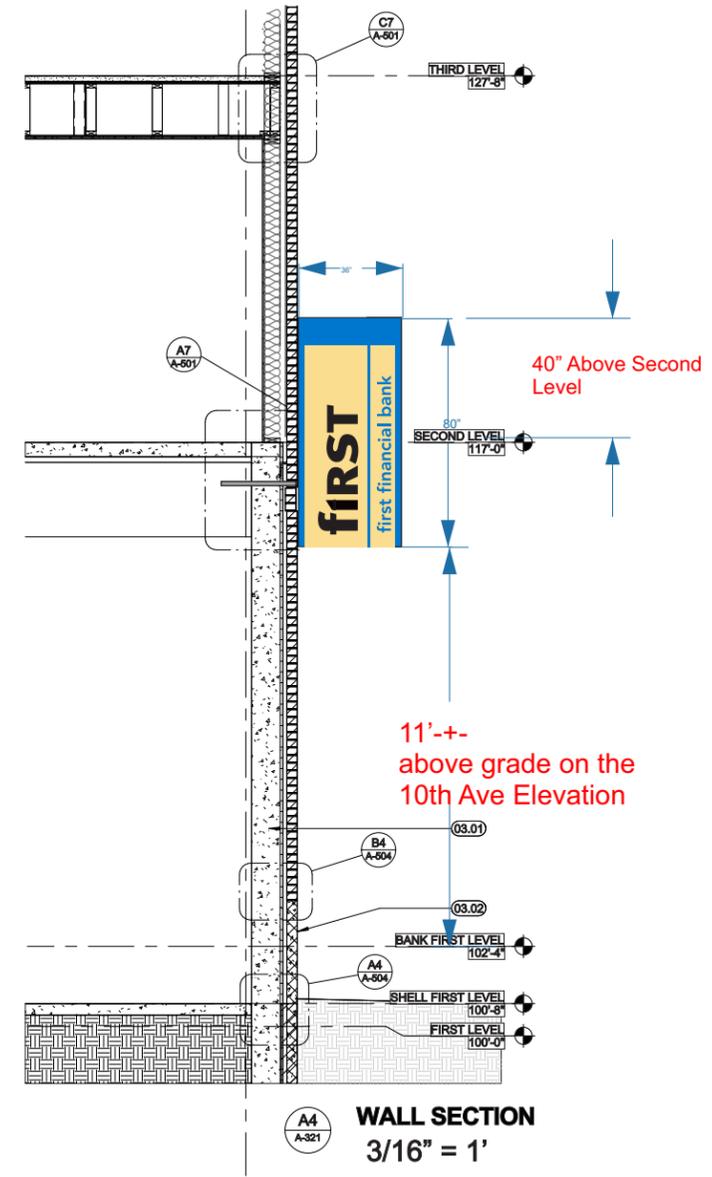
NOTES

CUSTOMER APPROVAL _____ DATE _____
First Financial Bank - Bloomington Banking Center

JOBNO.	
DATE:	Dec 5 2014
DWGNO.	14-0316
SHEET	5 OF 8



College Ave Elevation



10th Ave Elevation

This is an original, unpublished drawing submitted in connection with a project we are planning for you. It is not to be copied, reproduced, exhibited or shown to anyone outside your organization without the written permission of Triangle Sign Company.



221 NORTH "B" STREET HAMILTON, OHIO 45013
PHONE 513-863-2578 FAX 513-863-8740

© th Scale: 1/2" = 1'-0"

TH
ACCOUNT REP.

TH
DRAWN BY

Timothy Hoskins, Partner
Triangle Sign Company, PLL

REVISIONS

NOTES

CUSTOMER APPROVAL _____ DATE _____

First Financial Bank - Bloomington Banking Center

JOBNO.	
DATE:	Dec5th 2014
DWGNO.	14-0316
SHEET	6 OF 8

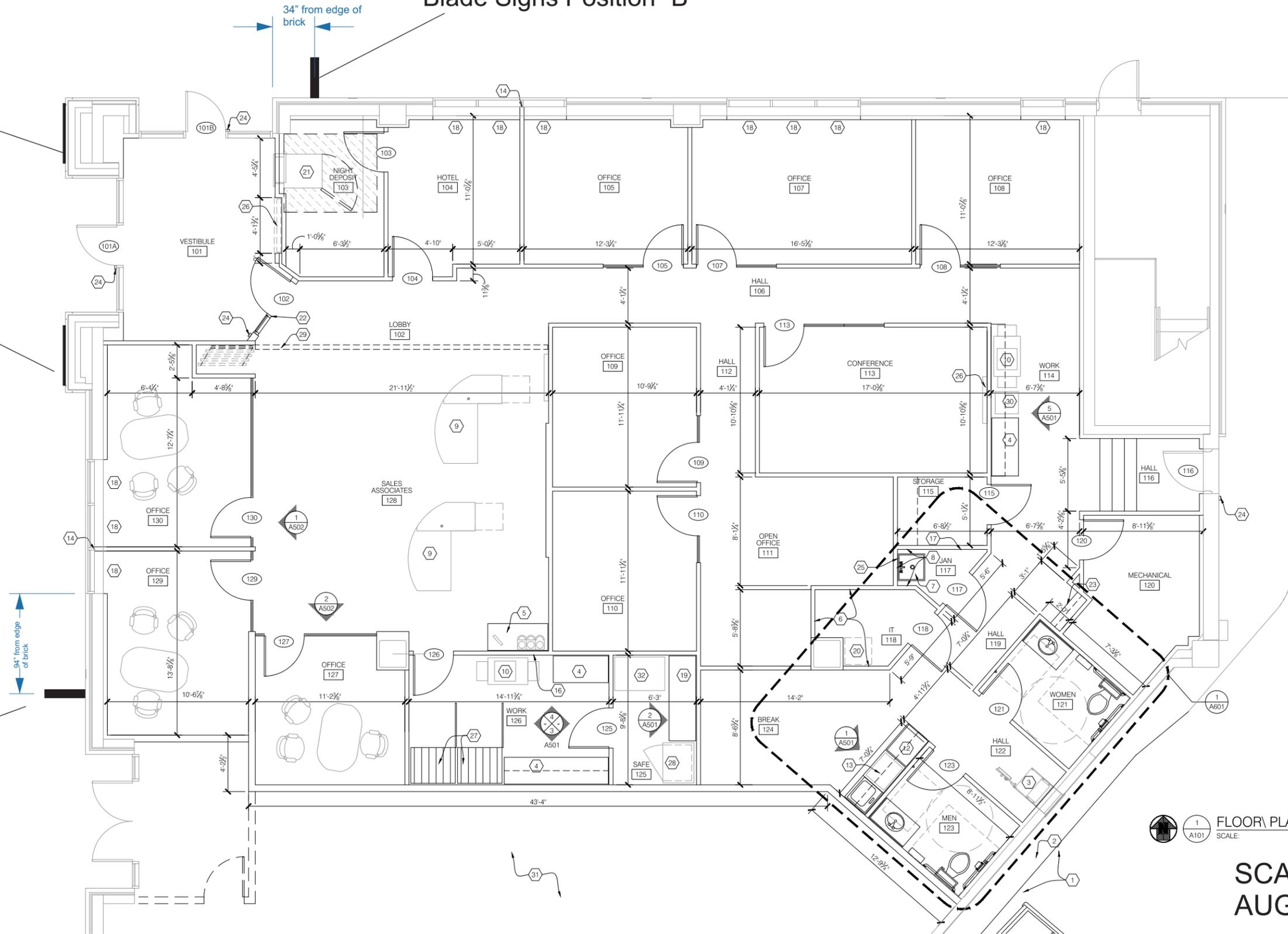
Existing Illuminated Wall Letters

Existing Illuminated and or Non Illuminated letters

Blade Signs Position "C"

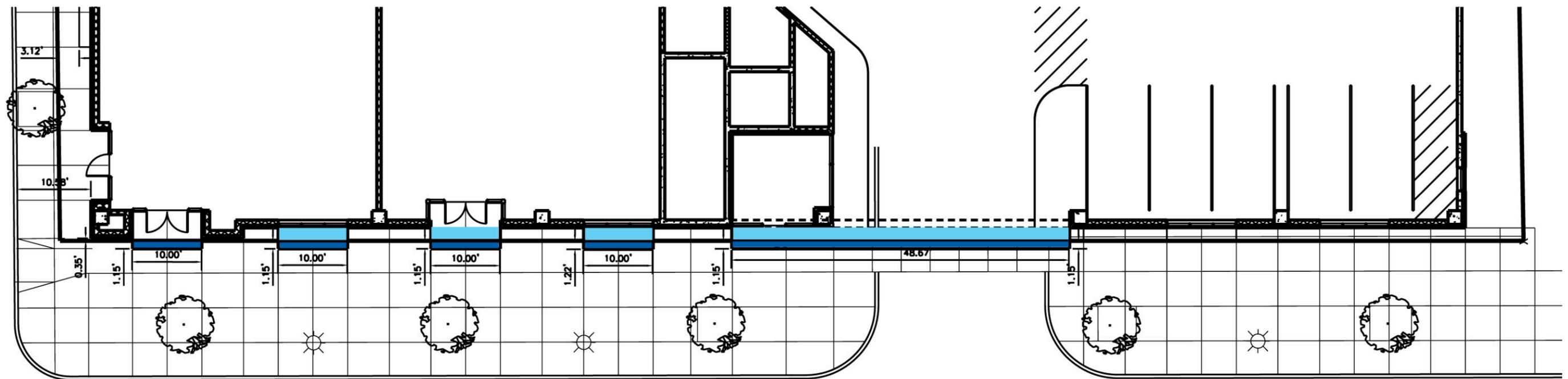
Blade Signs Position "B"

THIS DOCUMENT AND THE IDEAS AND DESIGNS INCORPORATED HEREIN IS THE PROPERTY OF IVA ARCHITECTURE, L.L.C. AND IS NOT TO BE USED, IN WHOLE OR IN PART, FOR ANY OTHER PROJECT WITHOUT THE WRITTEN AUTHORIZATION OF IVA ARCHITECTURE, L.L.C. (COPYRIGHT 2012) LK



1 FLOOR PLAN
A101 SCALE

SCALE 1/8" = 1'
AUG 18th 2014



10 North - Plan View (College Ave)



Board of Public Works Staff Report

Project/Event: Request to Encroach with Grease Interceptor at 601 N. College Ave.

Staff Representative: Rick Alexander

Petitioner/Representative: ERL-4, LLC/Elliot Lewis

Date: January 7, 2015

Report: 601 North College is at the northwest corner of 10th and College. The building has several apartments above the ground floor commercial space. A new tenant to the building will be the 3 Amigos Restaurant and CBU requires a grease interceptor to be installed. The 3' by 6' vault would be in the tree plot between the sidewalk and the west side curb of College and approximately 80' north of the 10th Street sidewalk. The vault will be flush with the surface and should not pose any problems with pedestrians and/or vehicles.

Recommendation and Supporting Justification: A resolution and hold harmless agreement has been prepared to protect the city's interests while allowing the vault to be installed in the public right of way. All new restaurants are required to have a grease interceptor and this is the first food service tenant to go into this building. Since the building encompasses the entire footprint of the property, there is no room outside on private property to install the vault. City Staff finds the request to be acceptable.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-02**

Encroachment at 601 North College Avenue

WHEREAS, ERL-4, LLC, (“Owner”) owns a commercial lot at 420 South Washington Street in Bloomington; and

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

WHEREAS, the addition of a restaurant in this commercial building requires the installation of a three foot by six foot (3’ x 6’) grease interceptor vault (“vault”); and

WHEREAS, in determining the placement of the vault after consultation with City of Bloomington Departments, all agree that the location of this vault will best serve the Utilities Department by being placed adjacent to the right of way of North College Avenue; and

WHEREAS, due to site plan requirements, there is not adequate space available on the lot for the installation of the required vault; and

WHEREAS, Owner is requesting permission from the Board of Public works for an encroachment into the public right of way for the installation of a grease interceptor vault to be located eighty feet (80’) north of the south property line and eight feet (8’) east of the east property line; and

WHEREAS, the right of way at this location is very wide and the new structure should not create any problems for the City, but the City may, from time to time, need to enter into the right of way for various maintenance, health and safety purposes and does not desire to vacate the right of way;

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington agrees not to initiate any legal action against Owner regarding the installation and maintenance of the vault in the described area of the City right of way, provided that:

1. Owner shall be allowed to install the vault in the right of way immediately adjacent to its property located at 601 North College Avenue with the agreement

that the vault materials and the exact locations will be approved by the City Planning and Transportation staff prior to the installation of the vault.

2. Owner shall be responsible for the timely performance of all maintenance of the vault and shall bear all expense regarding such maintenance.
3. All materials and labor necessary for the improvement and maintenance of the encroachment are the sole responsibility of the Owner.
4. Encroachment shall not deviate from the design which is attached as Exhibit A of this Resolution, without the Owner resubmitting the design to the Board of Public works for approval. Exhibit A is attached hereto and incorporated herein.
5. This Resolution is not intended to relieve Owner of any provisions of any applicable zoning or other ordinance or statute that may apply to the property.
6. Owner agrees that the only encroachments that may be installed in the right of way are those described herein. In the event Owner wishes to install further encroachment, Owner must first obtain additional approval from the Board of Public Works.
7. The terms of this Resolution shall be in effect upon execution of this document by Owner and acknowledgment by Owner that the Board of Public Works may alter the terms and conditions to address unanticipated problems or may revoke permission if the Board determines the encroachment is undesirable in terms of the general welfare of the City.
8. Owner understands and agrees that if the City or public utility needs to work in said area for any reason, and the encroachment needs to be removed to facilitate the City or utility, the removal shall be at the sole expense of Owner and the City shall not be responsible for any damage which may occur to them by City's workers or contractors, or by those of a public utility. Owner shall not be compensated for any expense which it may incur.
9. If at any time it is determined that the encroached upon area should be improved to better serve the public, or public improvements need to be made in the right of way and the encroaching improvements interfere with the planned public improvements, then Owner shall remove any materials or other installations, included within the encroachment upon notification by the City, without compensation by the City.
10. In the event Owner sells the business during the term of this authorization, this authorization shall continue under the original conditions and be binding on its successors and assigns. However, if Owner's successors and assigns wish to change any of the encroachment(s) in any way, Owner's successors and assigns

shall return to the Board of Public Works for permission to replace or modify said encroachment(s) prior to any change being made.

- 11. In consideration for the use of the property, Owner, for itself, 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 City, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the City, 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. Owner expressly acknowledges that this 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.
- 12. This Resolution shall be effective upon the following: (a) passage by the Board of Public Works; (b) written acceptance by ERL-4, LLC; and (c) the return of a copy of the recorded Resolution to the Planning and Transportation Department, which must include the Monroe County Recorder's file information.
- 13. This Resolution shall run with the land and shall bind the Owner and its successors and assigns. ERL-4, LLC, expressly consents to the provisions of this Resolution on its own behalf and on behalf of its successors and assigns.
- 14. Elliot Lewis, member of ERL-4, LLC, agrees by signing that he has full power by proper action to enter into this agreement and has authority to do so.

Signed this _____ day of _____, 2015.

Board of Public Works

ERL-4, LLC

Charlotte Zietlow, President

Eliot Lewis, Member

James McNamara

Date

Dr. Frank N. Hrisomalos

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, the undersigned a Notary Public in and for said county and state, personally appeared, Eliot Lewis, member of ERL-4, LLC, and acknowledged the execution of the foregoing instrument this _____ day of _____, 2015.

Witness my hand and official seal

Notary Public Signature

My Commission expires: _____

County of Residence: _____

Printed Name

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, the undersigned a Notary Public in and for said county and state, personally appeared, Charlotte Zietlow, James McNamara, and Dr. Frank N. Hrisomalos, members of the Bloomington Board of Public Works, and acknowledged the execution of the foregoing instrument this _____ day of _____, 2015.

Witness my hand and official seal

Notary Public Signature

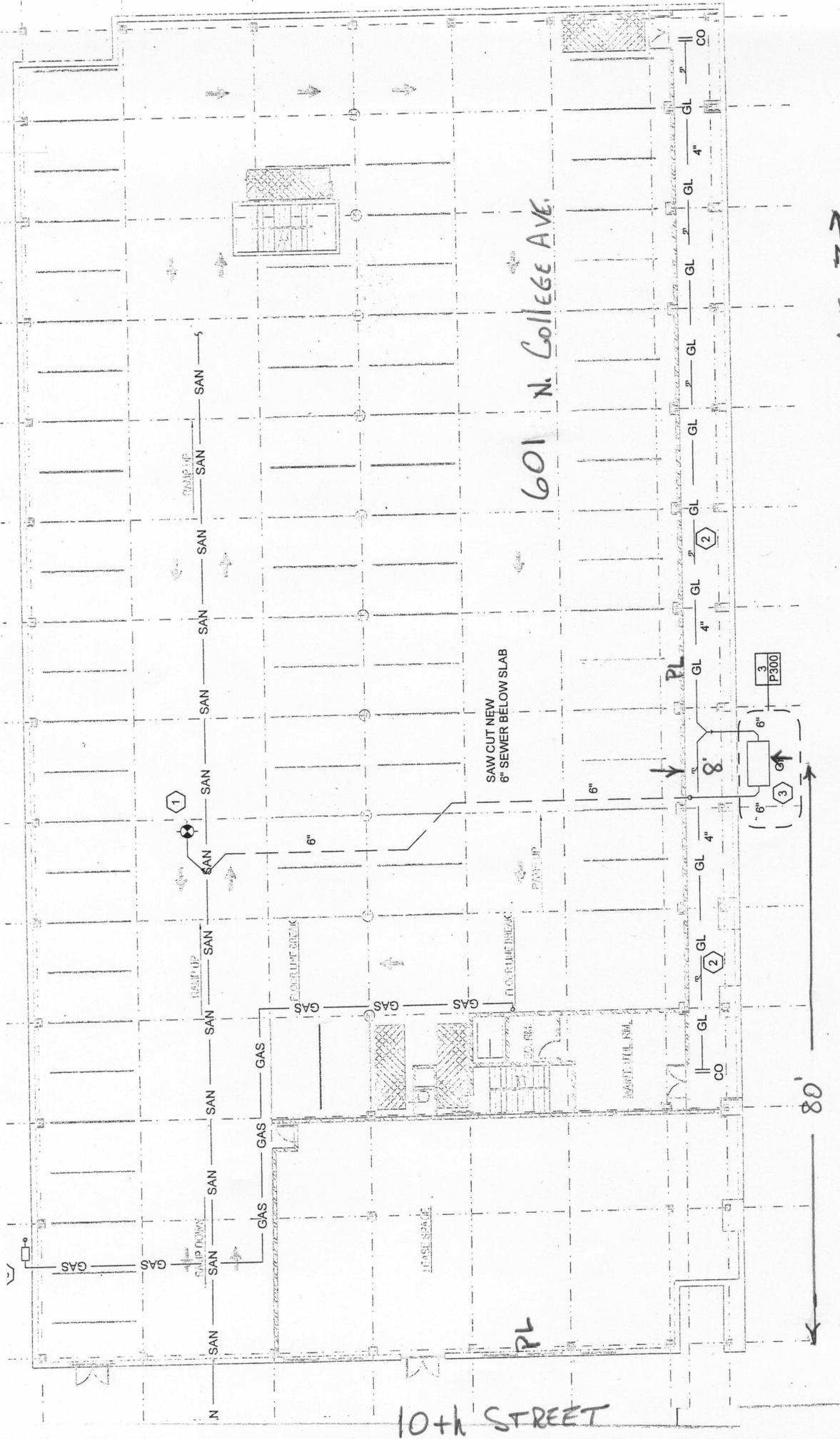
My Commission expires: _____

County of Residence: _____

Printed Name

I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Jacquelyn F. Moore

This document prepared by Jacquelyn F. Moore, Attorney at Law, Bloomington, Indiana.



601 N. COLLEGE AVE.

COLLEGE AVE. Z →

10th STREET

SAWCUT NEW
6" SEWER BELOW SLAB

80'

1

2

3

3

P300

PL

PL

TRAMP UP

FLOOR LINE BREAK

HOUSE SPACE

PAV. UP

6"

6"

6"

6"

6"

6"

6"

6"

6"

6"

8"

8"

8"

8"

8"

8"

8"

8"

8"

8"

6"

6"

6"

6"

6"

6"

6"

6"

6"

6"

GL

4"

4"

4"

4"

4"

4"

4"

4"

4"

4"

4"

4"

4"

4"

4"

4"

4"

4"

4"

CO

PL

TTH ST

W 11TH ST

663
661
659
657
645
643
641

645

297
293
289
285
281
277

267
645
639

650

639

640

635 637
631 633

632

633

630

629 1/2
629

626

631 629 627

N COLLEGE AVE

620

10th & College Village

10th & College

601

Vault in Tree Plot

614

613

608

607

N MORTON ST

602

112

601

602

W 10

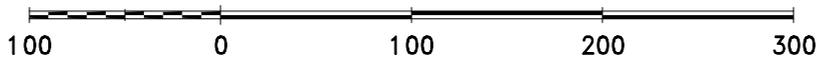
555

532
530

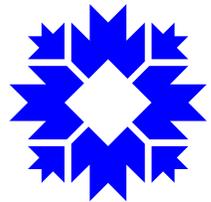
531
529

536
532
528
524
520
530

By: alexandr
7 Jan 15



City of Bloomington
Planning & Transportation



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Request to Encroach in Public Right of Way with Sign at YMCA

Staff Representative: Rick Alexander

Petitioner/Representative: YMCA/Sara Herold

Date: January 27, 2015

Report: In 1982, the YMCA was granted an off site variance to install a sign near the corner of Highland and Winslow in order to guide visitors to the YMCA's new facility. They would like to update the sign now and move it slightly closer to the intersection. The new sign would be the same size as the existing sign at 38" in height and 48" in width. The location of the sign would be approximately 20' north of the sidewalk of Winslow and 2' east of the eastern sidewalk of Highland Avenue.

Recommendation and Supporting Justification: While all approvals remain in effect, staff recommended that the encroachment agreement be updated to reflect the wording that is currently being used in our resolutions. The Bloomington Parks Department also has a sign near this location that directs people to Winslow Park. Staff recommends approval of the sign request.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-03**

Encroachment at 2125 South Highland Avenue

WHEREAS, the YMCA of Monroe County, (“Owner”) owns the real property located at 2125 South Highland Avenue; and

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

WHEREAS, Owner has an existing sign and wishes to replace the sign with a newer version; and

WHEREAS, a sign encroachment agreement already exists but is outdated; and

WHEREAS, a variance for a YMCA of Monroe County off-site sign was approved at this location adjoining the real property located at 959 East Winslow Road; and

WHEREAS, Owner has requested that it be allowed to install the encroachment over and upon the public right of way and nineteen feet (19’) north of the north right of way line of East Winslow Road and two feet (2’) west of the east property line of South Highland Avenue;

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

1. Owner shall be allowed to install the sign in the right of way adjacent to the property located at 959 East Winslow Road.
2. Owner agrees to maintain the described encroachment and to keep it in a safe and good condition.
3. Encroachment shall not deviate from the design which is attached as Exhibit A of this Resolution, without the Owner resubmitting the design to the Board of Public works for approval. Exhibit A is attached hereto and incorporated herein.

4. This Resolution is not intended to relieve Owner of any provisions of any applicable zoning or other ordinance or statute that may apply to the property.
5. Owner agrees that the only encroachment that may be installed in the right of way is described herein. In the event Owner wishes to install further encroachment, Owner must first obtain additional approval from the Board of Public Works.
6. The terms of this Resolution shall be in effect upon execution of this document by Owner and acknowledgment by Owner that the Board of Public Works may alter the terms and conditions to address unanticipated problems or may revoke permission if the Board determines the encroachment is undesirable in terms of the general welfare of the City.
7. Owner understands and agrees that if the City or public utility needs to work in said area for any reason, and the encroachment needs to be removed to facilitate the City or utility, the removal shall be at the sole expense of Owner and the City shall not be responsible for any damage which may occur to them by City's workers or contractors, or by those of a public utility. Owner shall not be compensated for any expense which it may incur.
8. If at any time it is determined that the encroached upon area should be improved to better serve the public, or public improvements need to be made in the right of way and the encroaching improvements interfere with the planned public improvements, then Owner shall remove any materials or other installations, included within the encroachment upon notification by the City, without compensation by the City.
9. In the event the Owner sells the business during the term of this authorization, this authorization shall continue under the original conditions and be binding on its successors and assigns. However, if Owner's successors and assigns wish to change any of the encroachment(s) in any way, Owner's successors and assigns shall return to the Board of Public Works for permission to replace or modify said encroachment(s) prior to any change being made.
10. In consideration for the use of the property, Owner, for itself, 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 City, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the City, 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. Owner expressly acknowledges that this 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.

11. This Resolution shall be effective upon the following: (a) passage by the Board of Public Works; (b) written acceptance by the YMCA of Monroe County; and (c) the return of a copy of the recorded Resolution to the Department of Planning and Transportation, which must include the Monroe County Recorder's file information.
12. This Resolution shall run with the land and shall bind the Owner and its successors and assigns. The YMCA of Monroe County expressly consents to the provisions of this Resolution on its own behalf and on behalf of its successors and assigns.
13. Jason Winkle, as Chief Executive Officer of the YMCA of Monroe County, agrees by signing that he has full power by proper action to enter into this agreement and has authority to do so.

Signed this _____ day of _____, 2015.

Board of Public Works

YMCA of Monroe County

Charlotte Zietlow, President

Jason Winkle, Chief Executive Officer

James McNamara

Date

Dr. Frank N. Hrisomalos

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, the undersigned a Notary Public in and for said county and state, personally appeared, Jason Winkle, Chief Executive Officer of the YMCA of Monroe County, and acknowledged the execution of the foregoing instrument this _____ day of _____, 2015.

Witness my hand and official seal

Notary Public Signature

My Commission expires: _____
County of Residence: _____

Printed Name

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, the undersigned a Notary Public in and for said county and state, personally appeared, Charlotte Zietlow, James McNamara, and Dr. Frank N. Hrisomalos, members of the Bloomington Board of Public Works, and acknowledged the execution of the foregoing instrument this _____ day of _____, 2015.

Witness my hand and official seal

Notary Public Signature

My Commission expires: _____
County of Residence: _____

Printed Name

I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Jacquelyn F. Moore

This document prepared by Jacquelyn F. Moore, Attorney at Law, Bloomington, Indiana.



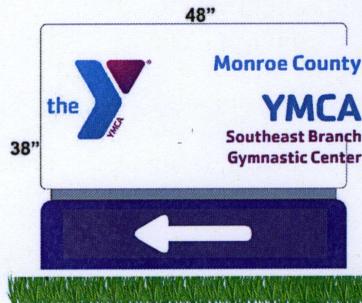
& CRANE SERVICE

Check Out Our New Web Site!
www.everywheresigns.com

Everywhere Signs 2630 N Walnut, Bloomington, IN 47404
PH: 812.323.1471 FX: 812.323.1472 everywheresigns@gmail.com

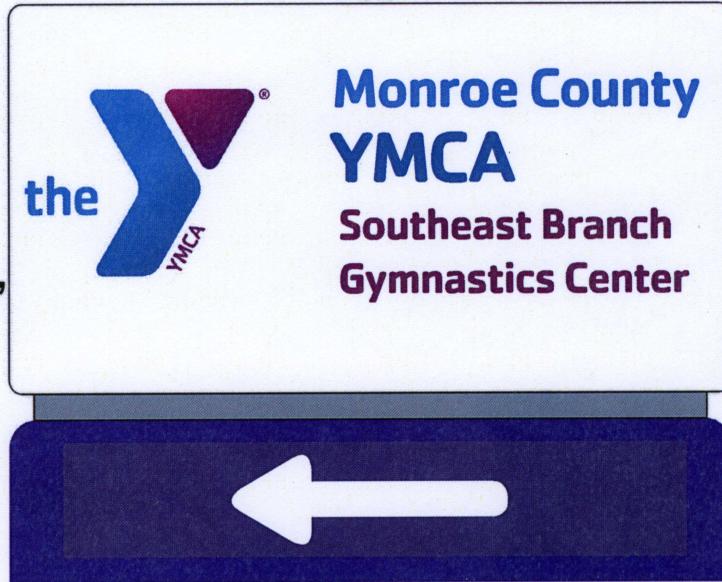


38"x 48" d/s sign
on 2 painted 4x4 posts
\$700.00 installed



48"

38"



BUILD LOCAL. BUY LOCAL

awnings • lit channel letters & sign cabinets • large format printing & vehicle wraps • logo design
sandblasted signs • next day banners • crane service & exterior lighting technicians available

POWER MUST BE WITHIN 6' OF HOOK-UP. EXTRA CHARGES WILL APPLY IF PHOTOCELL OR TIMER IS NEEDED.
1 YEAR WARRANTY ON ALL ELECTRICAL COMPONENTS, 3 YEAR WARRANTY ON VINYL & PAINT.
THIS DESIGN IS PROPERTY OF EVERYWHERE SIGNS, AND WILL REMAIN OUR PROPERTY UNTIL BALANCE IS PAID.

Jerry Collinsworth
BEST GRAPHIC DESIGNER IN TOWN



Board of Public Works Staff Report

Project/Event: AIDS Walk Noise Permit and Use of Rogers Street Municipal Lot

Petitioner/Representative: Indiana University Health Bloomington

Staff Representative: Miah

Meeting Date: January 27, 2015

Event Date: Friday, April 10, 2015

The Bloomington AIDS Walk is set for Friday, April 10th 2015 on the B-Line Trail. They will have pre-walk activities at the Rogers Street Municipal Lot starting at 5:00 p.m. The walk will begin at 7:30 p.m. and will follow the B-Line Trail from Showers Plaza to the Grimes Street Bridge and return to the 10th and Rogers Street parking lot. Parks Department has issued a permit for use of the B-Line Trail. As there will be music and announcements during the event, a noise permit is requested. There is no registration fee to participate in the walk, although donations will be accepted. Proceeds Benefit IU Health Positive Link.

Staff has determined that the petitioner has complied with Public Works' requirements for a public property use request.

RESOLUTION 2015-04
AIDS WALK

WHEREAS, the Board of Public Works is empowered by I.C. 36-9-6-2 to supervise City Streets and Municipal Parking Lots; and

WHEREAS, Indiana University Health Bloomington is sponsoring an AIDS Walk on Friday, April 10, 2015, to take place on the Rogers Street Municipal Parking Lot located at 10th and Rogers Streets; and

WHEREAS, Indiana University Health Bloomington has requested that the Board of Public Works allow them to restrict the Rogers Street Municipal Parking Lot to participants in the walk; and

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

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works declares that Indiana University Health Bloomington may restrict access to the Rogers Street Municipal Lot in conjunction with the staging of a walk event to be open to the general public beginning at 12:00 p.m. on Friday, April 10, 2015 until 9:00 p.m. on Friday, April 10, 2015.
2. That the restriction outlined above is for the purposes of allowing Indiana University Health Bloomington to provide a charity walk of high quality that is mutually beneficial to participants and the community on Friday, April 10, 2015.
3. That exhibitors, performers and vendors who have not received explicit authorization from Indiana University Health Bloomington, or their representatives or agents, to participate in the AIDS Walk, shall not be permitted to utilize the municipal lot outlined above for the purposes of performing, displaying, producing or selling items or goods.
4. That Indiana University Health Bloomington shall post "no parking" signs at least 24 hours in advance of the closing of the municipal parking lot. Temporary "No Parking" signs may be obtained from the City of Bloomington Department of Public Works and shall be affixed as instructed by City Staff.
5. That Indiana University Health Bloomington shall be responsible for placement and removal of barricades. Indiana University Health Bloomington is responsible for contacting the City of Bloomington Department of Planning and Transportation for

instructions on the type of and placement of said barricades. Indiana University Health Bloomington agrees to obtain at its own expense and place barricades to close the parking lot, not before 12:00 p.m. on Friday, the 10th day of April, 2015 and to remove barricades by 9:00 p.m. on Friday, April 10, 2015.

6. That Indiana University Health Bloomington will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement, and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 9:00 p.m. on Friday, April 10, 2015.
7. 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 sound and music may be played during the hours of the event.
8. Indiana University Health Bloomington shall be responsible for notifying the general public, public transit and public safety agencies of the municipal lot closing in advance by notice (at least 48 hours in advance).
9. That _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

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 _____, 2015.

BOARD OF PUBLIC WORKS

Charlotte Zietlow

James McNamara

Dr. Frank N. Hrisomalos

RESOLUTION 2015-04

All terms and conditions in this Revised Resolution 2015-11 are acceptable and agreed to this _____ day of _____, 2015.

Indiana University Health Bloomington

Signature

Printed Name & Position

**RELEASE, HOLD HARMLESS
AND
INDEMNIFICATION AGREEMENT**

WHEREAS, Indiana University Health Bloomington, (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 Rogers Street Municipal Lot and said facilities or public property is operated, supervised and maintained by the RELEASEE'S Board of Public Works, for the purpose of sponsoring activities related to the AIDS Walk, on RELEASEE'S property with set up beginning at 12:00 p.m. on Friday, April 10, 2015, and with tear down and clean up ending on Friday, April 10, 2015, by 9:00 p.m.; and

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

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

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

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

RELEASOR

RELEASEE

Indiana University Health Bloomington

Board of Public Works Officer

Date

Date



B-Line Trail

City of Bloomington Parks and Recreation Department
 401 N. Morton St. Ste. 250 Bloomington, IN 47404
 (812) 349-3700 ♦ bloomington.in.gov/B-Line Trail



B-Line Trail
 Bloomington, Ind.

Plaza
 MP Market Plaza
 AP Animal Island Plaza
 RP REALTOR Plaza
 SP Seminary Square Plaza

Bridge

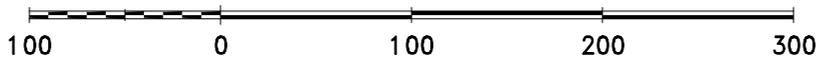
Switchyard Property

Distance Marker (in miles)

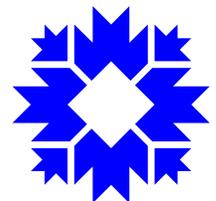


Rogers Street Municipal Lot

By: smithc
22 Jan 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Itinerant Merchant in right of way

Petitioner/Representative: Mehdi Saberi – Kabobs on Wheels

Staff Representative: Jason Carnes

Meeting Date: January 27, 2014

Mehdi Saberi has applied to renew his 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 kababs and gyros.

This application is for 1 year.

Staff is supportive of the request.

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

RESOLUTION 2015-05
Itinerant Merchant Food Vendor in Public Right of Way
Mehdi Saberi – Kabobs on Wheels

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, Mehdi Saberi (“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, January 27, 2015 thru January 26, 2016.

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;
 - b) City of Bloomington Holiday Market;

RESOLUTION 2015-05

- 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 not leave his vehicle unattended.
 17. Vendor shall conduct his business in accordance with Chapter 4.16 of the Bloomington Municipal Code, as amended.

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 _____, 2015.

BOARD OF PUBLIC WORKS:

Charlotte Zietlow, President

James McNamara

Dr. Frank N. Hrisomalos

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2015-05 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Mehdi Saberi

Date: _____



Itinerant Merchant, Solicitor and Peddler License Application Checklist

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

License Length and Fee Information

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

Applicant Information

Name:	MEHDI SABERI (Kabab Grogos on wheels)				
Title:	owner	Date of Birth:	7-23-54		
Physical Address:	3334 S. Cheekwood. W				
City, State, Zip:	Bloomington, IN, 47401				
E-Mail Address:	Saberi.mehdi25@gmail.com				
Phone Number:	812-3693076	Mobile Phone:	812-3693076		

Corporate Contact Information

Name of Employer:					
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 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):

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

License Plate Number: TK296MIQ Vehicle Identification Number (VIN): 1GCFP22M9C3324746

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):	MEHDI SABERI
Signature:	<i>Mehdi Saberi</i>
Date Release Signed:	Nov, 20, 14

Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

KABOB ON WHEELS

14

15, IN 16

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 24 2014

By *Thomas W. Shaffer*

2014

Expires 1/31/15

This License Is Not Transferable to Another Individual or Location



State Form 48099 (R2/11-10)
Approved by State Board of
Accounts 2010

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE
10	12	10/01/14	04/29/12	53 - MONROE	R	14	TK296MIQ	GT	7	13	N	VA
EXPIRATION DATE	PRIOR YR PL	VEHICLE YEAR	MAKE	TYPE	MODEL	COLOR	VEHICLE IDENTIFICATION NUMBER					
09/28/15	TK296MIQ	82	CHE	VA	P20	WHI/	1GCFP22M9C3324746					
CURRENT YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	EX TAX DUE	WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL DUE				
	12.00	0.00	0.00	12.00	25.00	30.05	0.00	67.05				
PRIOR YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	EX TAX DUE	WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL DUE				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				

MAR

Legal Address
3395 S CHEEKWOOD LN
BLOOMINGTON IN 47401-4172

MEHDI SABERI
3334 S CHEEKWOOD LN
BLOOMINGTON, IN 47401-4133



2-2-2797

BATCH# 17805 SEQUENCE# 2797



REGISTERED RETAIL MERCHANT CERTIFICATE

Indiana Department of Revenue
Government Center North
Indianapolis, Indiana 46204
(317) 615-2700

CONTROL NUMBER
1400114026317

KABABGYROS ON WHEEL
3382 S CHEEKWOOD LN
BLOOMINGTON, IN 47401-4133

IS AUTHORIZED TO COLLECT INDIANA RETAIL SALES TAX
AT THE ADDRESS ABOVE IF DIFFERENT FROM BELOW.

TID: 0144577119

LOC: 001

ISSUED: 10/02/2014

EXPIRES: 10/31/2016

THIS LICENSE:
IS NOT TRANSFERABLE TO ANY OTHER PERSON.
IS NOT SUBJECT TO REBATE.
IS VOID IF ALTERED.



SABERI MEHDI MS
3334 S CHEEKWOOD LN
BLOOMINGTON, IN 47401-4133

Nike Alley

COMMISSIONER

1400114026317

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN







Board of Public Works Staff Report

Project/Event: Approval of Change Order #1 for 3rd Street and Jordan Avenue Traffic Signal Replacement Project

Staff Representative: Matt Smethurst

Meeting Date: January 27, 2015

Report: Change Order #1 for the 3rd Street and Jordan Avenue Traffic Signal Replacement Project was for temporary concrete sidewalk work. The new signal strain pole on the southwest corner of the intersection is located within the path of the existing sidewalk. To make this sidewalk usable on a temporary basis, a new section of sidewalk was installed by the contractor. The City plans on making permanent improvements to this sidewalk later this year as part of another project scheduled to take place.

The amount of the change order is \$1,091.44.

The original contract amount for this project was \$82,870.00.

Staff has reviewed the change order and recommends the Board approves Change Order #1 for the 3rd Street and Jordan Avenue Traffic Signal Replacement Project.

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

CHANGE ORDER



Project Name:
3rd St. and Jordan Ave. Traffic Signal
Replacement Project
Contractor:

Change Order Number: 1
Date of Change Order: Tuesday, January 06, 2015
Engineer's Project #: PW 14-007-451 C2

Requested By:
Owner
Engineer
Contractor
Field
Other

James H. Drew Corporation
8701 Zionsville Road
Indianapolis, Indiana 46268

NTP Date: Tuesday, October 07, 2014
Allowable Calendar Days: 45 (includes holiday's)
Original Completion Date: Monday, December 08, 2014

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	Concrete Sidewalk Installation	1	/	1,091.44
2			/	
3			/	
4			/	
5			/	
6			/	
7			/	
8			/	
9			/	

The original Contract Sum:	\$82,870.00
The net change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$82,870.00
The Contract Sum will be changed by this Change Order in the amount of:	\$1,091.44
The new Contract Sum including this Change Order will be:	\$83,961.44
The Contract Time will be changed by:	0
The date of Substantial Completion as of the date of this Change Order therefore is:	Monday, December 08, 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

James H. Drew Corporation
CONTRACTOR

8701 Zionsville Road
Indianapolis, Indiana 46268
ADDRESS

TYPED / PRINTED NAME

SIGNATURE

Board of Public Works
OWNER

401 North Morton Street
ADDRESS

Charlotte Zietlow
TYPED / PRINTED NAME

SIGNATURE

**ICI FORCE ACCOUNT/EXTRA WORK
JAMES H. DREW CORPORATION**

Jon Richards

Submitted By

PAGE 1 OF 4

DREW JOB NO. 514315
PROJECT NO. _____

DATE **December 10, 2014**
CONTRACT 3rd & Jordan

Description	Change Order Cost
	LS
	\$ 1,091.44

LABOR 109.04 (a)

WEEK ENDING:

EMPLOYEE	CRAFT	S	M	T	W	T	F	S	TOTAL	RATE	TOTAL
ELECTRICIAN	ST								0	33.45	-
	OT								0	50.18	-
	DT								0	66.90	-
OPERATOR	ST		5						5	31.55	157.75
	OT								0	47.33	-
	DT								0	63.10	-
TEAMSTER	ST								0	27.51	-
	OT								0	41.27	-
	DT								0	55.02	-
COMBINATION LABORER	ST		5						5	29.01	145.05
	OT								0	43.52	-
	DT								0	58.02	-
LABORER	ST								0	22.62	-
	OT								0	33.93	-
	DT								0	45.24	-

TOTAL LABOR 302.80 (1)

FICA 7.65% X LINE (1) 23.16 (2)

FRINGES

ELECTRICIANS	0	HRS X	18.07 =	-
LABORERS	5	HRS X	12.96 =	64.80
OPERATORS	5	HRS X	15.81 =	79.05
TEAMSTERS	0	HRS X	13.44 =	-
	5	HRS X	- =	-
TOTAL FRINGES				<u>143.85</u> (3)

WORKMEN'S COMPENSATION	2.84% X LINE (1)	<u>8.60</u> (4)
BODILY INJURY INSURANCE	4.50% X LINE (1)	<u>13.63</u> (5)
PROPERTY DAMAGE INSURANCE	0.85% X LINE (1)	<u>2.57</u> (6)
STATE UNEMPLOYMENT	8.92% X LINE (1)	<u>27.01</u> (7)
FEDERAL EMPLOYMENT	0.90% X LINE (1)	<u>2.73</u> (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (NOTE #3)	(9)
TOTAL LINES 1, 2, 3, 4, 5, 6, 7, 8, & 9	<u>524.35</u> (10)
20% X LINE (10)	<u>104.87</u> (11)
GRAND TOTAL LABOR LINES (10) + (11)	<u>\$ 629.22</u> (12)

INSURANCE, TAXES 109.04 (b)

0

INSURANCE
TAXES

_____ (13)
_____ (14)

PAGE 2 OF 4

TOTAL LINES (13) + (14) - (15)
 10% X LINE (15) - (16)
 GRAND TOTAL FOR INSURANCE, TAXES: LINE (15) + (16) - (17)

MATERIALS 109.04 (c)

MATERIALS WEEK ENDING
(ATTACH COPIES OF INVOICES)

See Page 4 of 4

TOTAL MATERIALS 268.00 (18)
 12% X LINE (18) 32.16 (19)
 GRAND TOTAL FOR MATERIALS: LINE (18) + (19) 300.16 (20)

EQUIPMENT 109.04 (d)

CONTRACTOR OWNED		S	M	T	W	T	F	S	TOTAL	RATE	TOTAL
1	DIGGER DERRICK TRUCK								0	61.85	-
2	BUCKET TRUCK								0	38.84	-
3	SERVICE TRUCK - 1 TON		5						5	28.94	144.70
4	TRENCHER,PLOW,HOE COMBO								0	23.10	-
5	TRUCK CRANE (13 TON) W/DIGGER								0	111.38	-
6	AIR COMPRESSOR W/TOOLS- 185 HP								0	19.40	-
7	TRAILER 10 TON								0	4.10	-
8	POLE TRAILER - 8 TON								0	4.60	-
9	BACKHOE 580 EXTEND-A-HOE								0	39.25	-
10	DUMP TRUCK								0	46.58	-
11	CONCRETE SAW, 65 HP								0	9.80	-
12	LOOP TRUCK								0	14.60	-
13	BORING MACHINE								0	42.00	-
14	LOOP SEALANT HOT MELTER								0	40.00	-

TOTAL CONTRACTOR OWNED EQUIPMENT 144.70 (21)
 RENTED EQUIPMENT (ATTACH DAILY COPIES OF INVOICES) - (22)
 FUEL, LUBRICANTS AND TRANSPORTATION COSTS (23)
 TOTAL LINES (21) + (22) + (23) 144.70 (24)
 12% X LINE (24) 17.36 (25)
 GRAND TOTAL EQUIPMENT LINES (24) + (25) \$ 162.06 (26)

Equipment Rental 109.04 (d)

Equipment Rental Week Ending _____

Item	Description	Qty	Unit	Rate	Extension
1					-
2					-
3					-
4					-
5					-
6					-

Subcontracts 109.04 (d) _____	Rental Total	-
-------------------------------	--------------	---

Item	Subcontractor	Amount
1		
2		
3		
4		
5		
6		
7		

TOTAL SUBCONTRACT WEEK ENDING	- (27)
TOTAL SUBCONTRACT TO DATE	- (28)
10% X LINE (28) \$3,000 OR LESS	- (29)
7% X LINE (28) OVER \$3,000	FALSE (30)
GRAND TOTAL SUBCONTRACT LINES (28) + (29) + (30)	- (31)

TOTAL LINES (12) (17) (20) (26) & (31)	\$ 1,091.44 (32)
% OF BOND RATE BASED UPON LINE (32)	- (33)
10% X LINE (33)	- (34)
TOTAL EXTRA WORK LINE (32) + (33) + (34)	<u>1,091.44 (35)</u>

Materials

Item	Description	Qty	Unit	Unit Price	Extension
1	concrete (see attached invoice)	2	CY	134.00	268.00
2					-
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
				MATERIAL TOTAL	268.00



P.O. Box 7048, Group #2
 Indianapolis, IN 46207-7048
 Phone (317) 326-3101
 Fax (317) 326-3105
 www.irvmat.com

INVOICE

Customer No.	Invoice Date	Invoice No.
92398	12/03/2014	10154558
Total Due if Paid by	01/10/2015	\$262.00
Total Due if Paid after	01/10/2015	\$268.00

For billing questions, please call our office at (317) 326-3101

JAMES H DREW CORP
 PO BOX 68935
 8701 ZIONSVILLE ROAD
 INDIANAPOLIS IN 46268-0935

DEC 10 2014

Delivery Address
3RD & JORDAN

P.O. No.	Job No.	Project No.	Order No.
----------	---------	-------------	-----------

317-223-1343

1453

Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
137	9080IN	CLASS C STONE	2.00	cy	99.00	198.00
137	32	MINIMUM LOAD CHARGE	1.00	ea	50.00	50.00
137	30	WINTER SERVICE FEE	2.00	/y	4.00	8.00
137	31	ENVIRONMENTAL FEE	1.00	ea	12.00	12.00

* 13703499 ✓

INV. APPROVED _____
 CHARGE TO _____
 PRICES CKD. _____
 EXTENSIONS CKD. _____
 MAY REC'D. _____
 PAY DATE _____

Discount	If Paid By	Total Quantity	Subtotal	Sales Tax	INVOICE TOTAL
\$6.00	01/10/2015	2.00 cy	\$268.00	\$.00	\$268.00

FM01 (08/13)

Retain this portion for your records.

Detach here and return with your payment



P.O. Box 7048, Group #2
 Indianapolis, IN 46207-7048



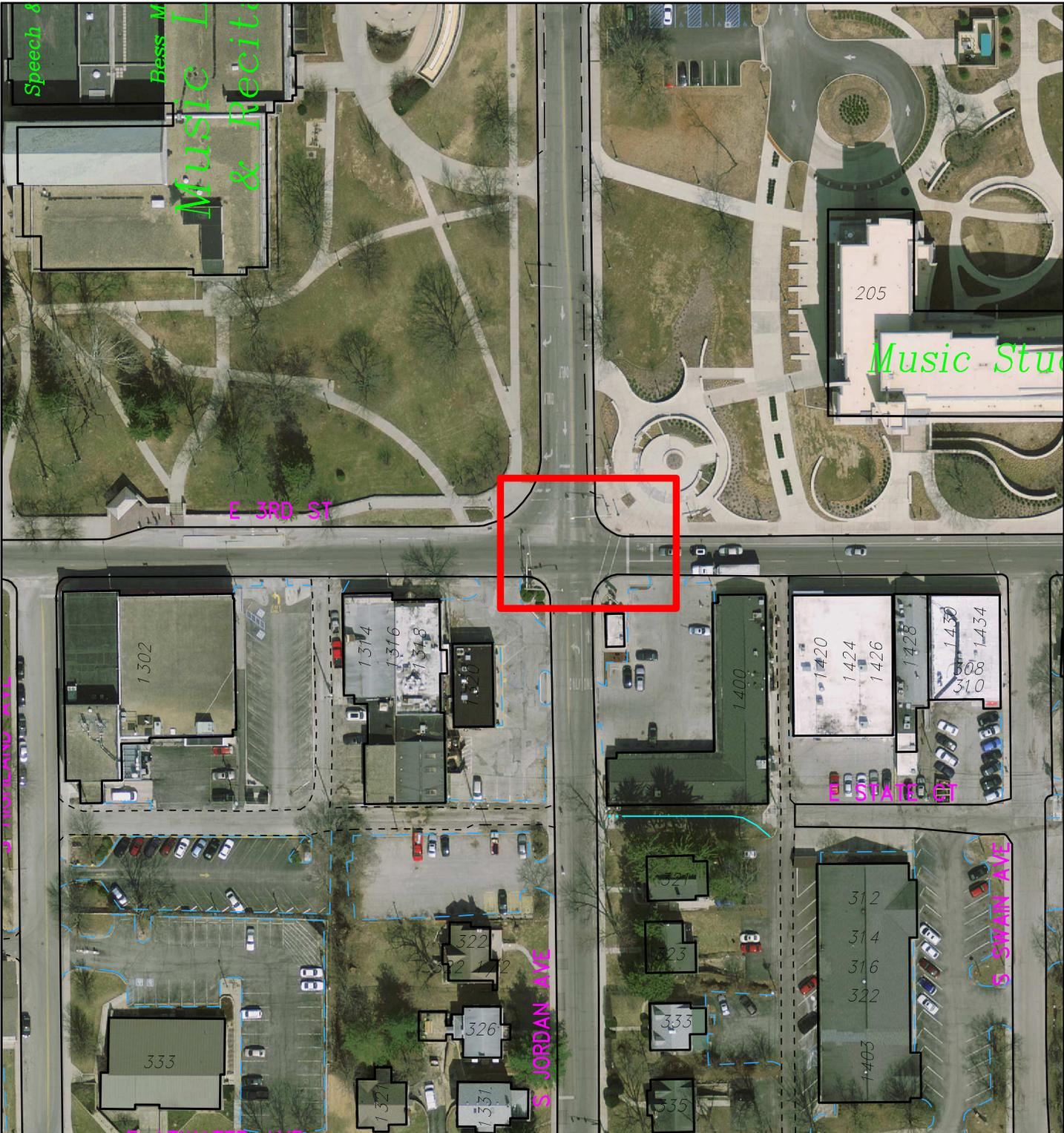
Customer No.	Invoice Date	Invoice No.
92398	12/03/2014	10154558
Total Due if Paid by	01/10/2015	\$262.00
Total Due if Paid after	01/10/2015	\$268.00
Amount Enclosed ▶		

Make check payable to Irving Materials, Inc.

JAMES H DREW CORP
 PO BOX 68935
 8701 ZIONSVILLE ROAD
 INDIANAPOLIS IN 46268-0935

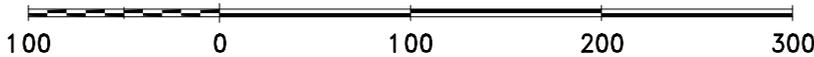
Remit To:

Irving Materials, Inc.
 P.O. Box 7048, Group #2
 Indianapolis, IN 46207-7048

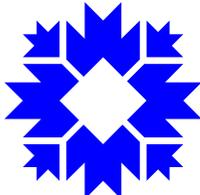


Change Order 1 for 3rd & Jordan Traffic Signal Replacement Project

By: smithc
22 Jan 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Award of Quote for Cummings Crosspoint Emergency Generator Service Contract

Petitioner/Representative: Public Works

Staff Representative: Barry Collins

Meeting Date: January 27, 2015

Cummings Crosspoint has installed all of the Civil City's emergency generators and as the installer, Cummings has provided the service on these generators. In order to continue service on these emergency generators Cummings has agreed to renew our contract for one year for \$11,998.05. Cummings has provided excellent service both routine and in emergency situations. Staff recommends the Board approve the renewal of the contract in an amount not to exceed \$11,998.05.

Recommend Approval by Barry J. Collins, Operations and Facility Director

PROJECT NAME: Emergency Power Generation Planned Equipment Maintenance

**AGREEMENT FOR EMERGENCY POWER GENERATION
PLANNED EQUIPMENT MAINTENANCE**

This Agreement, entered into on this _____ day of _____, 2015, by and between the City of Bloomington Department of Public Works through its Board of Public Works (hereinafter referred to as "Board"), and Cummins Crosspoint, LLC (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 maintenance of emergency power generation equipment for the City's power generation system**, 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: Maintenance of Emergency Power Generation Planned Equipment

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: **Eleven Thousand Nine Hundred Ninety-Eight Dollars and Five Cents (\$11,998.05).**

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:

Cummins Crosspoint, LLC
Attn: Jeffrey Flodder
3661 West Morris St.
Indianapolis, IN 46241

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

Cummins Crosspoint, LLC

By:

Charlotte Zietlow
President

Jeffrey J. Flodder
Account Manager

By:

Mark Kruzan,
Mayor

EXHIBIT A

SCOPE OF WORK

Scope of Services includes: the emergency power generation equipment maintenance for City facilities identified below.



Indianapolis
 3621 West Morris St
 Indianapolis, IN 46241
 Phone: (317) 244-7251
 Fax: (317) 240-1215

PLANNED EQUIPMENT MAINTENANCE AGREEMENT

Customer Address	Customer Contact	Quote Information
City Of Bloomington 401 N Morton/ Facility Attn: Barry Collins Po Box 100 Bloomington, IN 47402 Customer #: 1969 Payment Type: Other	Name: Barry Collins Phone: (812) 349-3410 Cell: Fax: (812) 349-3520 E-mail:	Quote Date: 12/8/2014 Quote Expires: 2/6/2015 Quote ID: QT-7893 Quoted By: Jeffrey J Flodder Quote Term: 1 Year

Site Name: Bloomington Public Trans

(401 N Morton/ Facility Attn: Barry Collins Bloomington IN 47402)

Unit Name: GEN SET

Make: Onan
 Model: DSHAD
 S/N: G130536560
 Size: 230kW
 ATS Qty: 0
 Notes:

Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
1	October	Inspection	1	\$544.79	\$544.79

Site Name: City Hall

(401 N Morton/ Facility Attn: Barry Collins Bloomington IN 47402)

Unit Name: K990026629

Make: Onan
 Model: DFCE - 3382607
 S/N: DFCE-3382607
 Size: 400kW
 ATS Qty: 0
 Notes:

Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
1	October	Inspection	1	\$544.79	\$544.79
1	April	Full Service	1	\$1,018.56	\$1,018.56

Site Name: City of Bloomington

(401 N Morton/ Facility Attn: Barry Collins Bloomington IN 47402)

Unit Name: GENSET

Make: Onan
 Model: DGFA
 S/N: B040599784
 Size: 150kW
 ATS Qty: 0
 Notes:

Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
1	October	Inspection	1	\$544.79	\$544.79
1	April	Full Service	1	\$852.10	\$852.10

Site Name: Fire Station # 2

(401 N Morton/ Facility Attn: Barry Collins Bloomington IN 47402)

Unit Name: 0694441

Make: Onan
 Model: 45RZG
 S/N: 45RZG

Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
1	October	Inspection	1	\$499.32	\$499.32
1	April	Full Service	1	\$707.02	\$707.02

Size: 45kW
ATS Qty: 0
Notes:

Site Name: Fire Station # 5

(401 N Morton/ Facility Attn: Barry Collins Bloomington IN 47402)

Unit Name: J860846407

Make: Onan

Model: 5.0CCK-3CR/12V

S/N: 5.0CCK-3R/12V

Size: 5kW

ATS Qty: 0

Notes:

Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
1	October	Inspection	1	\$499.32	\$499.32
1	April	Full Service	1	\$666.77	\$666.77

Site Name: Fire Station #4

(401 N Morton/ Facility Attn: Barry Collins Bloomington IN 47402)

Unit Name: 0972493662

Make: Onan

Model: 7.5JB3CR/8100T

S/N: 7.5JB3CR/8100T

Size: 8kW

ATS Qty: 0

Notes:

Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
1	October	Inspection	1	\$499.32	\$499.32
1	April	Full Service	1	\$666.77	\$666.77

Site Name: FIRE STATION HEAD QUARTER

(300 E 4TH STREET BLOOMINGTON IN 47401)

Unit Name: GENSET

Make: Onan

Model: DL6

S/N: L820634003

Size: 60kW

ATS Qty: 0

Notes:

Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
1	October	Inspection	1	\$499.32	\$499.32
1	April	Full Service	1	\$777.23	\$777.23

Site Name: Old Fire Stat 2

(401 N Morton/ Facility Attn: Barry Collins Bloomington IN 47402)

Unit Name: B998865306

Make: Onan

Model: GNAA

S/N: GNAA-3367183

Size: 7kW

ATS Qty: 0

Notes:

Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
1	October	Inspection	1	\$499.32	\$499.32
1	April	Full Service	1	\$615.66	\$615.66

Site Name: Police Dept

(401 N Morton/ Facility Attn: Barry Collins Bloomington IN 47402)

Unit Name: 2038753

Make: Other

Model: 97A06858-5

S/N: 97A06858-5

Size: 125kW

ATS Qty: 0

Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
1	October	Inspection	1	\$544.79	\$544.79
1	April	Full Service	1	\$852.10	\$852.10

Notes:

Site Name: WOODLAWN FIRE STATION #3

(800 N. WOODLAWN AVE. BLOOMINGTON IN 47404)

Unit Name: FIRE STATION #3

Make: Onan

Model: GGDB

S/N: L030585230

Size: 20kW

ATS Qty: 0

Notes:

Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
1	October	Inspection	1	\$499.32	\$499.32
1	April	Full Service	1	\$666.77	\$666.77

**Total Agreement
Amount:***

\$11,998.05

**Quote does not include applicable taxes*

Power Generation System Planned Equipment Maintenance

INSPECTION

(MONTHLY, QUARTERLY, OR ONE-TIME PER YEAR)

Battery & Battery Charger System

- Check battery charger functions
- Cable connections, termination cleanliness and security
- Check electrolyte level, vent caps of all cells in the starting batteries
- Battery Conductance Test

Fuel System

- Inspect main tank/day tank fuel level
- Inspect day tank controls and pumps. Test operate day tank controls (where available)
- Inspect all fuel hoses, clamps, pipes, components, and fittings
- Inspect governor linkage
- Visually inspect rupture/containment basin
- Water in Fuel Test - Sub-base, day tanks
- Optional - fuel sample for laboratory analysis*

Engine Cooling System

- Inspect all hoses and clamps for leaks, coolant level and condition
- Inspect radiator cap and filler neck condition
- Inspect drive belts, observe alignment and deflection
- Observe coolant heater operations
- Utilize DCA test strip to record coolant properties
- Inspect radiator surfaces, shrouds, and barriers for obstruction
- Visually inspect low temperature after cooler coolant
- Optional -coolant sampling*

Engine & Lubrication System

- Inspect lubrication system (visually check oil level)
- Inspect crankcase ventilation system
- Inspect spark ignited ignition system

Intake/Exhaust System

- Inspect air cleaner element and entire intake system
- Inspect exhaust system and rain cap
- Inspect louver operations

Generator Controls & Power Connections

- Visually inspect all engine mounted wiring, senders, and devices
- Visually inspect all control mounted components and wiring
- Lamp test all lights and indicators
- Visually inspect breaker and power connections
- Manually operate generator main breaker(s) open and closed*

*NOTE: Will not exercise breakers or contactors on a paralleling device.

Generator Operations

- Start and observe generator and equipment operations
- Verify engine and generator safeties for proper operation
- System test with or without load

Automatic Transfer Switch

(Paralleling Switchgear, Bypass Switchgear, Manual Transfer Switches)

- Visually inspect all power and control wiring
- Visually inspect switch mechanism and enclosure
- Visually inspect controls and time delays settings
- Verify function of exercise clock
- Replace control battery-annually (if applicable)

FULL SERVICE (INCLUDES INSPECTION)

Operational & Functional Review of Generator Critical Components

- Inspect engine cooling fan & fan drives for excessive wear or shaft wobble
- Check all pulleys, belt tensioners, slack adjusters & idler pulleys for travel, wear & overall condition
- Inspect/lubricate drive bearings, gear or belt drives, lovejoy and other shaft connecting hardware

Lubrication Oil and Filtration Service

- Change engine lubrication oil
- Change primary lubrication and bypass filters
- Change fuel filters
- Post lube service operation of genset (unloaded) at rated temperature
- Optional - oil sample for laboratory analysis*

*Additional Charge

Additional Services and Repairs

Any additional repairs, parts or services which are required will be brought to the attention of the owner. Repairs will only be made after proper authorization from the owner is given to Cummins Crosspoint, LLC. Any additional repairs, maintenance or service performed by Cummins Crosspoint, LLC for a Planned Equipment Maintenance Agreement holder will be at current Cummins Crosspoint, LLC labor rates.

EXHIBIT B

COMPENSATION

This project is to be conducted with an agreed Not to Exceed Cost of Eleven Thousand Nine Hundred Ninety-Eight Dollars and Five Cents (\$11,998.05).

EXHIBIT C

ESTIMATED PROJECT SCHEDULE

Work to be completed within one (1) calendar year according to the times included in Exhibit A, following Consultant's receipt of Notice to Proceed.



Board of Public Works Staff Report

Project/Event: Award of Quote for HVAC Service Contract to Harrell Fish Inc

Petitioner/Representative: Public Works

Staff Representative: Barry Collins

Meeting Date: January 27, 2015

Harrell Fish Inc. (HFI) has submitted a quote to provide service of the Civil City's HVAC systems for the next three years for \$98,928.00. (\$32,976 per year). Since HFI has installed and been servicing the equipment at the listed facilities we have had a very positive experience with their service of these units. We are recommending the Board award the contract to HFI for the continued servicing of the HVAC equipment listed and as outlined on the contracts.

Recommend **Approval by Barry J. Collins, Operations and Facility Director**

PROJECT NAME: Air Conditioning and Heating Equipment Inspection, Scheduled Maintenance, and Repairs for City Facilities/Equipment

AGREEMENT FOR AIR CONDITIONING AND HEATING EQUIPMENT INSPECTION, SCHEDULED MAINTENANCE, AND REPAIRS FOR CITY FACILITIES/EQUIPMENT

This Agreement, entered into on this _____ day of _____, 2015, by and between the City of Bloomington Department of Public Works through its Board of Public Works (hereinafter referred to as "Board"), and HFI Mechanical Contractors (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 the **perform tasks including air conditioning and heating equipment inspection, scheduled maintenance, and repairs for City facilities/equipment**, 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: Inspection, Maintenance and Repair of Air Conditioning and Heating Equipment

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 annual compensation paid for inspection and maintenance services, including fees and expenses, shall not exceed the amount of: **Thirty-Two Thousand, Nine Hundred Seventy-Six Dollars and Zero Cents (\$32,976.00)** each year of the three (3) year term of this Agreement. The total compensation paid for inspection and maintenance services, including fees and expenses, shall not exceed the amount of **Ninety-Eight Thousand, Nine Hundred Twenty-Eight Dollars and Zero Cents (\$98,928.00)** for the three (3) year term of this Agreement.

If repair or corrective action is needed and is authorized by the City, Consultant shall make said repair or corrective action at the service rates provided in Exhibit B.1, Service Rate for Repairs or Corrective Action. Exhibit B.1 is attached hereto and incorporated herein by reference as though fully set forth.

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:

HFI Mechanical Contractors
Attn: Aaron Wagoner
2010 Vernal Pike, P.O. Box 1998
Bloomington, IN 47402

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

HFI Mechanical Contractors

By:

Charlotte Zietlow
President

Aaron Wagoner
Project Manager

By:

Mark Kruzan,
Mayor

EXHIBIT A

SCOPE OF WORK

Scope of Services includes: providing inspection, scheduled maintenance, and repairs to air conditioning and heating equipment as provided in this Exhibit. Consultant shall furnish the City with a written report of each inspection and of any conditions which require repairs or corrective action.



2010 VERNAL PIKE □ P.O. BOX 1998

Bloomington, IN 47402-1998

Phone (812) 339-2579 □ FAX (812) 331-7235 □ E-Mail: HFI@HARRELL-FISH.COM

COMMERCIAL EQUIPMENT INSPECTION AND MAINTENANCE AGREEMENT

Harrell-Fish Inc. agrees to provide air conditioning and heating equipment inspection, scheduled maintenance and repairs according to the terms and conditions herein to (hereafter referred to as Customer):

City of Bloomington
Department of Public Works
401 North Morton Street
Bloomington, IN 47402
(812) 349-3410

For Facilities/Equipment:

City Hall (Showers Building)
401 North Morton Street
Bloomington, IN, 47402

Bloomington Fire Department #3
900 N. Woodlawn
Bloomington, In 47408

City Hall Cooling Tower
401 North Morton Street
Bloomington, IN, 47402

Bloomington Fire Department #4
300 East Fourth Street
Bloomington, In 47408

Bloomington Fire Department #1
300 East Fourth Street
Bloomington, In 47408

Bloomington Fire Department #5
1987 Henderson
Bloomington, In 47401

Bloomington Fire Department #2
2201 East Third Street
Bloomington, In 47401

Bloomington Police Department
220 E. Third Street
Bloomington, Indiana 47402

Exhibit "A"

Location	Frequency	Service
City Hall	Monthly	<ul style="list-style-type: none"> • Chemical treatment by expert technicians from Chardon
	Bi-Monthly	<ul style="list-style-type: none"> • Change air filters in main AHU air filters as needed, up to fifty-two (52) filters.
	Quarterly	<ul style="list-style-type: none"> • Lubricate motors, bearings, etc. as needed. • Check condition of evaporator coils, clean as needed • Check crankcase heater operation, if applicable • Check function of all temperature safety controls as needed • Check and clean condensate drains and pans, add drain tablets • Change (72) heat pump filters four (4) times per year • Check all Air Handling Unit air filters. If need changed other than Spring & Fall talk to Aaron • Check front end for any pending alarms
	Semi-Annually	<ul style="list-style-type: none"> • Check fan bearing locking collars • Check motor current and voltage • Lubricate fan shaft bearings • Lubricate fan motor bearings • Lubricate motor base adjusting screw • Certify backflow preventers.
	Annually	<ul style="list-style-type: none"> • Clean main air handler drain pan • Clean inlet screen to main air handler • Clean electric heating coils in main air handler before heating season

Location	Frequency	Service
City Hall Cooling Tower	Quarterly	<ul style="list-style-type: none">• Inspect condition of unit• Clean debris from unit, including fans• Clean and flush sump• Clean sump strainer• Adjust sump water level• Inspect spray nozzles• Check and adjust fan belt tension.• Check and adjust bleed rate• Check operation of make-up valve• Check unit for noise and vibration• Check heat tape circuit during winter months

Location	Frequency	Service
Police Station	Spring Start-Up	<ul style="list-style-type: none"> • Check and record compressor suction and discharge pressures • Clean condenser coils • Check all refrigerant piping for leaks • Furnish and replace air filters • Inspect and clean condensate drains • Inspect the refrigerant coils – straighten fins as required • Inspect condenser fans • Inspect and lubricate economizer dampers • Grease bearings • Check and tighten all electrical connections • Check and report condition of systems
	Mid-Summer	<ul style="list-style-type: none"> • Check and record <ul style="list-style-type: none"> ○ Compressor suction and discharge pressures ○ Ambient temperature ○ Sight glass conditions • Check all refrigerant piping for leaks • Furnish and replace air filters
	Fall and Winter	<ul style="list-style-type: none"> • Furnish and replace air filters • Check and tighten blower belts as required

Locations	Frequency	Service
Fire Station #1 Fire Station #4	Spring A/C Start-Up and Check	<ul style="list-style-type: none"> • Clean condenser coil • Check evaporator coil • Take and record refrigerant pressures • Lubricate motors and bearings • Leak Check • Check operating and safety controls • Check and clean condensate drain • Change air filter • Certify backflow preventers • Check Lift Station <ul style="list-style-type: none"> ○ Check all floats for proper operation ○ Tighten all electrical connections ○ Check voltage on each pump ○ Check amp draw on each pump ○ Check operation of alternator
	Fall Heating Start-Up and Check	<ul style="list-style-type: none"> • Check and clean burners as needed • Check for gas leaks • Check operating and safety controls • Lubricate motors and bearings • Change air filters • Certify backflow preventers • Check Lift Station <ul style="list-style-type: none"> ○ Check all floats for proper operation ○ Tighten all electrical connections ○ Check voltage on each pump ○ Check amp draw on each pump ○ Check operation of alternator

Locations	Visit	Service
Fire Station #2 Fire Station #3	Spring A/C Start-Up and Check	<ul style="list-style-type: none"> • Clean condenser coil • Check evaporator coil • Take and record refrigerant pressures • Lubricate motors and bearings • Leak Check • Check operating and safety controls • Check and clean condensate drain • Change air filter • Certify backflow preventer
	Fall Heating Start-Up and Check	<ul style="list-style-type: none"> • Check and cleaning of burners, as needed • Check for gas leaks • Check operating and safety controls • Lubricate motors and bearings • Change air filter • Certify backflow preventer

Location	Visit	Service
Fire Station #5	Spring A/C Start-Up and Check	<ul style="list-style-type: none"> • Clean condenser coil • Check evaporator coil • Take and record refrigerant pressures • Lubricate motors and bearings • Leak check • Check operating and safety controls • Check and clean condensate drain • Change air filter • Certify backflow preventer
	Fall Heating Start-Up and Check	<ul style="list-style-type: none"> • Check and clean burners • Check for gas leaks • Check operating and safety controls • Lubricate motors and bearings • Change air filter • Certify backflow preventers

City Hall

Quantity	Description
2	Air Handling Units
6	System Pumps
1	Heat Exchanger
2	Chillers
1	Electric Boiler
1	Humidifier
1	Electric Duct Heater
72	Water Source Heat Pumps
2	Backflow Preventers

City Hall Cooling Tower

Quantity	Description
1	Cooling Tower
2	Condenser Water Pumps

Police Department

Quantity	Description
2	Carrier Rooftop Units

Fire Station #1

Quantity	Description
4	Lennox Split Systems
All	Truck Bay Radiant Heaters
1	A.O. Smith Water Heater
1	Recirculating Pump
1	Lift Station
1	Backflow Preventer

Fire Station #2

Quantity	Description
2	Carrier Split Systems
1	Rheem Gas Water Heater
1	Recirculating Pump
All	Truck Bay Radiant Heaters
1	Backflow Preventer

Fire Station #3

Quantity	Description
2	Carrier Rooftop Units
1	Carrier Split Systems
1	A.O. Smith Gas Water Heater
1	Recirculating Pump
All	Truck Bay Radiant Heaters
1	Backflow Preventer

Fire Station #4

Quantity	Description
4	Lennox Split Systems
All	Truck Bay Radiant Heaters
1	A.O. Smith Water Heater
1	Recirculating Pump
1	Lift Station
1	Backflow Preventer

Fire Station #5

Quantity	Description
1	Trane Split System
1	Gas Water Heater
1	Recirculating Pump
All	Truck Bay Radiant Heaters
1	Backflow Preventer



MECHANICAL CONTRACTORS

2010 VERNAL PIKE □ P.O. BOX 1998

Bloomington, IN 47402-1998

Phone (812) 339-2579 □ FAX (812) 331-7235 □ E-Mail: HFI@HARRELL-FISH.COM

2015 Commercial Equipment Inspection and Maintenance Agreement

Harrell-Fish, Inc. agrees to provide air conditioning and heating equipment inspection, scheduled maintenance and repairs according to the terms and conditions herein to (hereafter referred to as Customer):

City of Bloomington Public Works
Box 100 Municipal Building
Bloomington, IN 47401

Facility Site:

Animal Shelter
3410 Old State Road 37
Bloomington, IN 47401

A. Harrell-Fish, Inc. shall:

1. Perform scheduled maintenance and inspections as outlined in this Agreement on a quarterly basis.
2. Scheduled maintenance and inspection shall be on only equipment listed in Exhibit "A".
3. Furnish Customer with a written report of each inspection and of any conditions which required repairs or corrective action. If authorized by the Customer, HFI will make the needed repairs at the Customer service rate listed in this Agreement.
4. Perform scheduled maintenance and inspection functions as a part of this Agreement fee to include:

SPRING

- Clean condenser coils
- Tighten all electrical connections
- Check and adjust, as needed, all safety controls
- Check and adjust as needed, all operating controls
- Check condition of evaporator coils
- Check condition of condensate lines
- Lubricate applicable motors and bearings
- Leak check refrigeration circuits, if necessary
- Check operation of thermostats
- Check condition of entire system

- Check operation of crank case heaters
- Replace air filters
- Test & certify backflow preventer

SUMMER

- Check and adjust, as needed, all safety controls
- Check and adjust, as needed, all operating controls
- Check condition of condensate lines
- Check operation of thermostats
- Check condition of entire system
- Replace air filters

FALL

- Tighten all electrical connections
- Check and adjust, as needed, all safety controls
- Check and adjust, as needed, all operating controls
- Lubricate applicable motors, bearings and pumps
- Replace air filters
- Check and clean, as needed, gas burners
- Check for gas leaks
- Clean heat exchanger
- Check and clean condensate drain line on flue
- Analyze and adjust furnace for maximum efficiency
- Check operation of thermostats
- Check gas pressure
- Test & certify backflow preventer

WINTER

- Tighten all electrical connections
- Check and adjust, as needed, all safety controls
- Check and adjust, as needed, all operating controls
- Check operation of thermostats
- Check condition of entire system
- Replace air filters
- Check and clean, as needed, gas burners
- Check operation of gas furnace

5. Provide above services at the cost of:

Pay Annually at:	\$3,304.00
Pay Per Visit at:	\$826.00

EXHIBIT "A"

Qty	Description
8	Condensing Units
6	90% Gas Furnaces w/ Cased Coils
2	Air Handling Units

Qty	Equipment/Filter Size	Type
2	Gas Furnaces/15" x 20" x 1"	Fiberglass
2	Gas Furnaces/16" x 25" x 1"	Fiberglass
2	Air Handling Units/20" x 25" x 1"	Fiberglass
3	Filter Grilles (Pre-Filters)/20" x 20" x 1"	Fiberglass

EXHIBIT B

COMPENSATION

Annual compensation for inspections and maintenance shall not exceed the amount of: **Thirty-Two Thousand, Nine Hundred Seventy-Six Dollars and Zero Cents (\$32,976.00)**.

The total compensation for inspections and maintenance for the three (3) year term shall not exceed the amount of **Ninety-Eight Thousand, Nine Hundred Twenty-Eight Dollars and Zero Cents (\$98,928.00)**.

If repair or corrective action is needed and is authorized by the City, Consultant shall make said repairs at the service rates provided in Exhibit B.1.

Exhibit "B"

Contract	Contract Amount	
	Year 1	
	Annual	Per Visit
City Hall	\$20,272.00	\$5,068.00
City Hall Cooling Tower	\$2,656.00	\$664.00
Police Station	\$1,488.00	\$372.00
Fire Station #1	\$1,434.00	\$717.00
Fire Station #2	\$1,062.00	\$531.00
Fire Station #3	\$1,062.00	\$531.00
Fire Station #4	\$1,062.00	\$531.00
Fire Station #5	\$636.00	\$318.00

Contract	Contract Amount	
	Year 2	
	Annual	Per Visit
City Hall	\$20,272.00	\$5,068.00
City Hall Cooling Tower	\$2,656.00	\$664.00
Police Station	\$1,488.00	\$372.00
Fire Station #1	\$1,434.00	\$717.00
Fire Station #2	\$1,062.00	\$531.00
Fire Station #3	\$1,062.00	\$531.00
Fire Station #4	\$1,062.00	\$531.00
Fire Station #5	\$636.00	\$318.00

Contract	Contract Amount	
	Year 3	
	Annual	Per Visit
City Hall	\$20,272.00	\$5,068.00
City Hall Cooling Tower	\$2,656.00	\$664.00
Police Station	\$1,488.00	\$372.00
Fire Station #1	\$1,434.00	\$717.00
Fire Station #2	\$1,062.00	\$531.00
Fire Station #3	\$1,062.00	\$531.00
Fire Station #4	\$1,062.00	\$531.00
Fire Station #5	\$636.00	\$318.00

Year 1, 2 & 3
Animal Shelter

\$3,304.00

\$826.00

EXHIBIT B.1

SERVICE RATE FOR REPAIRS OR CORRECTIVE ACTION

All Facilities	Regular Time	Overtime
Year 1 (2015)	\$70.00/Hour	\$91.00/Hour
Year 2 (2016)	\$72.00/Hour	\$93.00/Hour
Year 3 (2017)	\$72.00/Hour	\$93.00/Hour

EXHIBIT C

ESTIMATED PROJECT SCHEDULE

Work described in Exhibit A shall be completed over the course of three (3) years following Consultant's receipt of Notice to Proceed.



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

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	01/23/2015	1,092.63		.00	85.90	65.25	15.26	33.46	11.10	40.17	841.49
			.00	.00	1,052.46	1,052.46	1,052.46	1,052.46	1,052.46		
		\$1,092.63		\$0.00	\$85.90	\$65.25	\$15.26	\$33.46	\$11.10	\$40.17	\$841.49
			\$0.00	\$0.00	\$1,052.46	\$1,052.46	\$1,052.46	\$1,052.46	\$1,052.46		
10000 Carpenter, Danyale 0097	01/23/2015	1,001.16		.00	45.84	48.22	11.28	24.39	8.09	315.28	548.06
			.00	.00	777.68	777.68	777.68	777.68	777.68		
		\$1,001.16		\$0.00	\$45.84	\$48.22	\$11.28	\$24.39	\$8.09	\$315.28	\$548.06
			\$0.00	\$0.00	\$777.68	\$777.68	\$777.68	\$777.68	\$777.68		
10000 Edwards, Dianne 1791	01/23/2015	1,510.25		.00	185.38	88.96	20.81	44.81	15.71	133.31	1,021.27
			.00	.00	1,434.89	1,434.89	1,434.89	1,434.89	1,434.89		
		\$1,510.25		\$0.00	\$185.38	\$88.96	\$20.81	\$44.81	\$15.71	\$133.31	\$1,021.27
			\$0.00	\$0.00	\$1,434.89	\$1,434.89	\$1,434.89	\$1,434.89	\$1,434.89		
219 Ennis, Mary C	01/23/2015	1,034.57		.00	72.97	64.14	15.00	32.87	10.91	.00	838.68
			.00	.00	1,034.57	1,034.57	1,034.57	1,034.57	1,034.57		
		\$1,034.57		\$0.00	\$72.97	\$64.14	\$15.00	\$32.87	\$10.91	\$0.00	\$838.68
			\$0.00	\$0.00	\$1,034.57	\$1,034.57	\$1,034.57	\$1,034.57	\$1,034.57		
10000 Eppley, Julia K 2224	01/23/2015	1,503.20		.00	134.50	76.64	17.92	39.52	13.11	301.04	920.47
			.00	.00	1,236.07	1,236.07	1,236.07	1,236.07	1,236.07		
		\$1,503.20		\$0.00	\$134.50	\$76.64	\$17.92	\$39.52	\$13.11	\$301.04	\$920.47
			\$0.00	\$0.00	\$1,236.07	\$1,236.07	\$1,236.07	\$1,236.07	\$1,236.07		
10000 Eubank, Nadine F 2333	01/23/2015	1,669.59		.00	230.92	101.35	23.70	52.67	17.90	66.58	1,176.47
			.00	.00	1,634.64	1,634.64	1,634.64	1,634.64	1,634.64		
		\$1,669.59		\$0.00	\$230.92	\$101.35	\$23.70	\$52.67	\$17.90	\$66.58	\$1,176.47
			\$0.00	\$0.00	\$1,634.64	\$1,634.64	\$1,634.64	\$1,634.64	\$1,634.64		
10000 Farmer, Carly M 0184	01/23/2015	1,578.96		.00	121.39	84.16	19.68	44.79	14.44	304.08	990.42
			.00	.00	1,357.34	1,357.34	1,357.34	1,357.34	1,357.34		
		\$1,578.96		\$0.00	\$121.39	\$84.16	\$19.68	\$44.79	\$14.44	\$304.08	\$990.42
			\$0.00	\$0.00	\$1,357.34	\$1,357.34	\$1,357.34	\$1,357.34	\$1,357.34		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
64 Gibson, Jennifer	01/23/2015	1,460.72		.00	167.63	81.63	19.09	43.45	14.42	154.89	979.61
			.00	.00	1,316.55	1,316.55	1,316.55	1,316.55	1,316.55		
		\$1,460.72	\$0.00	\$0.00	\$167.63	\$81.63	\$19.09	\$43.45	\$14.42	\$154.89	\$979.61
			\$0.00	\$0.00	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55		
10000 Herr, Emily J 3165	01/23/2015	712.80		.00	40.14	28.93	6.77	14.13	4.69	255.24	362.90
			.00	.00	466.67	466.67	466.67	466.67	466.67		
		\$712.80	\$0.00	\$0.00	\$40.14	\$28.93	\$6.77	\$14.13	\$4.69	\$255.24	\$362.90
			\$0.00	\$0.00	\$466.67	\$466.67	\$466.67	\$466.67	\$466.67		
850 Laehle, Bryan A	01/23/2015	200.04		.00	11.54	12.40	2.90	6.60	2.19	.00	164.41
			.00	.00	200.04	200.04	200.04	200.04	200.04		
		\$200.04	\$0.00	\$0.00	\$11.54	\$12.40	\$2.90	\$6.60	\$2.19	\$0.00	\$164.41
			\$0.00	\$0.00	\$200.04	\$200.04	\$200.04	\$200.04	\$200.04		
10000 Minder, Vicki L 1296	01/23/2015	1,708.89		.00	198.94	99.62	23.30	49.72	16.50	308.94	1,011.87
			.00	.00	1,506.72	1,606.72	1,606.72	1,506.72	1,506.72		
		\$1,708.89	\$0.00	\$0.00	\$198.94	\$99.62	\$23.30	\$49.72	\$16.50	\$308.94	\$1,011.87
			\$0.00	\$0.00	\$1,506.72	\$1,606.72	\$1,606.72	\$1,506.72	\$1,506.72		
10000 O'Brien, Brenda 0365	01/23/2015	1,503.20		.00	188.88	90.41	21.14	48.12	15.97	82.72	1,055.96
			.00	.00	1,458.22	1,458.22	1,458.22	1,458.22	1,458.22		
		\$1,503.20	\$0.00	\$0.00	\$188.88	\$90.41	\$21.14	\$48.12	\$15.97	\$82.72	\$1,055.96
			\$0.00	\$0.00	\$1,458.22	\$1,458.22	\$1,458.22	\$1,458.22	\$1,458.22		
10000 Peffinger, Roberta L 3140	01/23/2015	1,482.93		.00	180.20	86.82	20.31	46.21	15.33	113.66	1,020.40
			.00	.00	1,400.35	1,400.35	1,400.35	1,400.35	1,400.35		
		\$1,482.93	\$0.00	\$0.00	\$180.20	\$86.82	\$20.31	\$46.21	\$15.33	\$113.66	\$1,020.40
			\$0.00	\$0.00	\$1,400.35	\$1,400.35	\$1,400.35	\$1,400.35	\$1,400.35		
838 Pritchard, James R	01/23/2015	1,842.35		.00	110.61	114.52	26.78	57.14	30.30	198.00	1,305.00
			.00	.00	1,847.03	1,847.03	1,847.03	1,847.03	1,847.03		
		\$1,842.35	\$0.00	\$0.00	\$110.61	\$114.52	\$26.78	\$57.14	\$30.30	\$198.00	\$1,305.00
			\$0.00	\$0.00	\$1,847.03	\$1,847.03	\$1,847.03	\$1,847.03	\$1,847.03		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

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	01/23/2015	2,502.89		.00	277.13	148.53	34.74	79.06	26.23	137.88	1,799.32
			.00	.00	2,395.63	2,395.63	2,395.63	2,395.63	2,395.63		
		\$2,502.89		\$0.00	\$277.13	\$148.53	\$34.74	\$79.06	\$26.23	\$137.88	\$1,799.32
			\$0.00	\$0.00	\$2,395.63	\$2,395.63	\$2,395.63	\$2,395.63	\$2,395.63		
328 Ritichel, Lisa R	01/23/2015	581.85		.00	30.56	32.90	7.69	17.51	5.81	59.43	427.95
			.00	.00	530.58	530.58	530.58	530.58	530.58		
		\$581.85		\$0.00	\$30.56	\$32.90	\$7.69	\$17.51	\$5.81	\$59.43	\$427.95
			\$0.00	\$0.00	\$530.58	\$530.58	\$530.58	\$530.58	\$530.58		
10000 Samuelson, Danielle 3640	01/23/2015	876.61		.00	88.55	48.94	11.45	26.05	8.64	97.96	595.02
			.00	.00	789.40	789.40	789.40	789.40	789.40		
		\$876.61		\$0.00	\$88.55	\$48.94	\$11.45	\$26.05	\$8.64	\$97.96	\$595.02
			\$0.00	\$0.00	\$789.40	\$789.40	\$789.40	\$789.40	\$789.40		
10000 Sauder, Virgil E 2554	01/23/2015	1,808.12		.00	275.85	112.49	26.31	57.34	19.03	.00	1,317.10
			.00	.00	1,814.36	1,814.36	1,814.36	1,814.36	1,814.36		
		\$1,808.12		\$0.00	\$275.85	\$112.49	\$26.31	\$57.34	\$19.03	\$0.00	\$1,317.10
			\$0.00	\$0.00	\$1,814.36	\$1,814.36	\$1,814.36	\$1,814.36	\$1,814.36		
862 Skooglund, Elijah J	01/23/2015	248.31		.00	2.33	15.40	3.60	6.93	2.30	.00	217.75
			.00	.00	248.31	248.31	248.31	248.31	248.31		
		\$248.31		\$0.00	\$2.33	\$15.40	\$3.60	\$6.93	\$2.30	\$0.00	\$217.75
			\$0.00	\$0.00	\$248.31	\$248.31	\$248.31	\$248.31	\$248.31		
573 Steury, Nickiah Q	01/23/2015	1,295.91		.00	92.99	72.41	16.94	38.54	12.37	131.67	930.99
			.00	.00	1,167.98	1,167.98	1,167.98	1,167.98	1,167.98		
		\$1,295.91		\$0.00	\$92.99	\$72.41	\$16.94	\$38.54	\$12.37	\$131.67	\$930.99
			\$0.00	\$0.00	\$1,167.98	\$1,167.98	\$1,167.98	\$1,167.98	\$1,167.98		
411 Thrasher, David K	01/23/2015	623.87		.00	16.43	38.68	9.05	19.32	6.41	.00	533.98
			.00	.00	623.87	623.87	623.87	623.87	623.87		
		\$623.87		\$0.00	\$16.43	\$38.68	\$9.05	\$19.32	\$6.41	\$0.00	\$533.98
			\$0.00	\$0.00	\$623.87	\$623.87	\$623.87	\$623.87	\$623.87		
Department Animal - Animal Shelter		\$26,238.85		\$0.00	\$2,558.68	\$1,512.40	\$353.72	\$782.63	\$271.45	\$2,700.85	\$18,059.12
			\$0.00	\$0.00	\$24,293.36	\$24,393.36	\$24,393.36	\$24,293.36	\$24,293.36		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department BPS - Board of Public Safety											
10000 Huerta, Michael A 2601	01/23/2015	24.40		.00	.00	1.51	.35	.81	.27	.00	21.46
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.81	\$0.27	\$0.00	\$21.46
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	01/23/2015	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Walsh, Betsy S 0500	01/23/2015	24.40		.00	.00	1.51	.35	.81	.27	.00	21.46
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.81	\$0.27	\$0.00	\$21.46
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	01/23/2015	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
Department BPS - Board of Public		\$97.60	\$0.00	\$0.00	\$0.00	\$6.04	\$1.40	\$1.62	\$0.54	\$0.00	\$88.00
			\$0.00	\$0.00	\$97.60	\$97.60	\$97.60	\$97.60	\$97.60		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	01/23/2015	3,199.39		.00	550.19	190.78	44.62	99.45	33.00	147.29	2,134.06
			.00	.00	3,052.10	3,077.10	3,077.10	3,052.10	3,052.10		
		\$3,199.39	\$0.00	\$0.00	\$550.19	\$190.78	\$44.62	\$99.45	\$33.00	\$147.29	\$2,134.06
			\$0.00	\$0.00	\$3,052.10	\$3,077.10	\$3,077.10	\$3,052.10	\$3,052.10		
44 Gill, Usha P	01/23/2015	226.50		.00	.00	14.04	3.28	6.21	2.06	.00	200.91
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.04	\$3.28	\$6.21	\$2.06	\$0.00	\$200.91
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
791 Gomez, Araceli	01/23/2015	1,333.85		.00	143.83	80.49	18.83	41.57	13.80	44.12	991.21
			.00	.00	1,298.28	1,298.28	1,298.28	1,298.28	1,298.28		
		\$1,333.85	\$0.00	\$0.00	\$143.83	\$80.49	\$18.83	\$41.57	\$13.80	\$44.12	\$991.21
			\$0.00	\$0.00	\$1,298.28	\$1,298.28	\$1,298.28	\$1,298.28	\$1,298.28		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community & Family Resources											
10000 LaMantia, Merridee 3541	01/23/2015	1,033.25		.00	57.36	64.06	14.98	32.83	10.89	.00	853.13
			.00	.00	1,033.25	1,033.25	1,033.25	1,033.25	1,033.25		
		\$1,033.25		\$0.00	\$57.36	\$64.06	\$14.98	\$32.83	\$10.89	\$0.00	\$853.13
			\$0.00	\$0.00	\$1,033.25	\$1,033.25	\$1,033.25	\$1,033.25	\$1,033.25		
10000 Owens, Sue 0370	01/23/2015	2,080.84		.00	237.50	126.67	29.62	65.94	21.88	113.21	1,486.02
			.00	.00	1,998.08	2,043.08	2,043.08	1,998.08	1,998.08		
		\$2,080.84		\$0.00	\$237.50	\$126.67	\$29.62	\$65.94	\$21.88	\$113.21	\$1,486.02
			\$0.00	\$0.00	\$1,998.08	\$2,043.08	\$2,043.08	\$1,998.08	\$1,998.08		
759 Reese, Maqube R	01/23/2015	648.00		.00	28.26	40.18	9.40	20.11	6.67	.00	543.38
			.00	.00	648.00	648.00	648.00	648.00	648.00		
		\$648.00		\$0.00	\$28.26	\$40.18	\$9.40	\$20.11	\$6.67	\$0.00	\$543.38
			\$0.00	\$0.00	\$648.00	\$648.00	\$648.00	\$648.00	\$648.00		
10000 Savich, Elizabeth D 0433	01/23/2015	2,115.08		.00	101.88	108.18	25.30	28.98	9.62	1,274.10	567.02
			.00	.00	878.23	1,744.89	1,744.89	878.23	878.23		
		\$2,115.08		\$0.00	\$101.88	\$108.18	\$25.30	\$28.98	\$9.62	\$1,274.10	\$567.02
			\$0.00	\$0.00	\$878.23	\$1,744.89	\$1,744.89	\$878.23	\$878.23		
10000 Schaich, Lucy 0434	01/23/2015	1,762.13		.00	164.40	106.40	24.88	55.36	18.37	62.94	1,329.78
			.00	.00	1,716.17	1,716.17	1,716.17	1,716.17	1,716.17		
		\$1,762.13		\$0.00	\$164.40	\$106.40	\$24.88	\$55.36	\$18.37	\$62.94	\$1,329.78
			\$0.00	\$0.00	\$1,716.17	\$1,716.17	\$1,716.17	\$1,716.17	\$1,716.17		
845 Shermis, Michael H	01/23/2015	1,812.50		.00	240.29	112.38	26.28	58.54	19.85	.00	1,355.16
			.00	.00	1,812.50	1,812.50	1,812.50	1,812.50	1,812.50		
		\$1,812.50		\$0.00	\$240.29	\$112.38	\$26.28	\$58.54	\$19.85	\$0.00	\$1,355.16
			\$0.00	\$0.00	\$1,812.50	\$1,812.50	\$1,812.50	\$1,812.50	\$1,812.50		
10000 Woolery, Nancy 0530	01/23/2015	2,069.42		.00	211.61	123.29	28.83	64.02	21.24	138.03	1,482.40
			.00	.00	1,978.56	1,988.56	1,988.56	1,978.56	1,978.56		
		\$2,069.42		\$0.00	\$211.61	\$123.29	\$28.83	\$64.02	\$21.24	\$138.03	\$1,482.40
			\$0.00	\$0.00	\$1,978.56	\$1,988.56	\$1,988.56	\$1,978.56	\$1,978.56		
Department CFRD - Community &		\$16,280.96		\$0.00	\$1,735.32	\$966.47	\$226.02	\$473.01	\$157.38	\$1,779.69	\$10,943.07
			\$0.00	\$0.00	\$14,641.67	\$15,588.33	\$15,588.33	\$14,641.67	\$14,641.67		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	01/23/2015	1,224.34		.00	72.81	68.55	16.03	32.68	10.84	155.59	867.84
			.00	.00	1,105.58	1,105.58	1,105.58	1,105.58	1,105.58		
		\$1,224.34		\$0.00	\$72.81	\$68.55	\$16.03	\$32.68	\$10.84	\$155.59	\$867.84
			\$0.00	\$0.00	\$1,105.58	\$1,105.58	\$1,105.58	\$1,105.58	\$1,105.58		
699 Larabee, Andrew J	01/23/2015	1,213.80		.00	83.61	73.01	17.08	37.59	12.47	43.77	946.27
			.00	.00	1,177.61	1,177.61	1,177.61	1,177.61	1,177.61		
		\$1,213.80		\$0.00	\$83.61	\$73.01	\$17.08	\$37.59	\$12.47	\$43.77	\$946.27
			\$0.00	\$0.00	\$1,177.61	\$1,177.61	\$1,177.61	\$1,177.61	\$1,177.61		
10000 Moore, Regina M 0349	01/23/2015	1,991.88		.00	197.85	115.76	27.07	61.61	20.44	131.67	1,437.48
			.00	.00	1,867.08	1,867.08	1,867.08	1,867.08	1,867.08		
		\$1,991.88		\$0.00	\$197.85	\$115.76	\$27.07	\$61.61	\$20.44	\$131.67	\$1,437.48
			\$0.00	\$0.00	\$1,867.08	\$1,867.08	\$1,867.08	\$1,867.08	\$1,867.08		
10000 Wanzer, Susan P 0502	01/23/2015	1,147.95		.00	57.58	64.19	15.01	32.90	10.92	138.40	828.95
			.00	.00	1,035.38	1,035.38	1,035.38	1,035.38	1,035.38		
		\$1,147.95		\$0.00	\$57.58	\$64.19	\$15.01	\$32.90	\$10.92	\$138.40	\$828.95
			\$0.00	\$0.00	\$1,035.38	\$1,035.38	\$1,035.38	\$1,035.38	\$1,035.38		
Department Clerk - Clerk Totals		\$5,577.97		\$0.00	\$411.85	\$321.51	\$75.19	\$164.78	\$54.67	\$469.43	\$4,080.54
			\$0.00	\$0.00	\$5,185.65	\$5,185.65	\$5,185.65	\$5,185.65	\$5,185.65		
Department Controller - Controller											
10000 Baker, Julie 3138	01/23/2015	1,277.64		.00	149.43	74.52	17.43	43.34	12.72	138.82	841.38
			.00	.00	1,161.88	1,201.88	1,201.88	1,161.88	1,161.88		
		\$1,277.64		\$0.00	\$149.43	\$74.52	\$17.43	\$43.34	\$12.72	\$138.82	\$841.38
			\$0.00	\$0.00	\$1,161.88	\$1,201.88	\$1,201.88	\$1,161.88	\$1,161.88		
10000 Beasley, Lori L 1371	01/23/2015	1,410.55		.00	148.42	73.69	17.23	69.22	20.80	269.57	811.62
			.00	.00	1,188.53	1,188.53	1,188.53	1,188.53	1,188.53		
		\$1,410.55		\$0.00	\$148.42	\$73.69	\$17.23	\$69.22	\$20.80	\$269.57	\$811.62
			\$0.00	\$0.00	\$1,188.53	\$1,188.53	\$1,188.53	\$1,188.53	\$1,188.53		
10000 Dean, Denise D 0248	01/23/2015	1,690.06		.00	135.07	96.01	22.45	46.53	18.83	258.51	1,112.66
			.00	.00	1,448.52	1,548.52	1,548.52	1,448.52	1,448.52		
		\$1,690.06		\$0.00	\$135.07	\$96.01	\$22.45	\$46.53	\$18.83	\$258.51	\$1,112.66
			\$0.00	\$0.00	\$1,448.52	\$1,548.52	\$1,548.52	\$1,448.52	\$1,448.52		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Langley, Renee D 0302	01/23/2015	1,532.49		.00	119.39	83.33	19.49	44.35	17.47	222.83	1,025.63
			.00	.00	1,344.02	1,344.02	1,344.02	1,344.02	1,344.02		
		\$1,532.49	\$0.00	\$0.00	\$119.39	\$83.33	\$19.49	\$44.35	\$17.47	\$222.83	\$1,025.63
			\$0.00	\$0.00	\$1,344.02	\$1,344.02	\$1,344.02	\$1,344.02	\$1,344.02		
10000 Martindale, Julie A 0596	01/23/2015	2,196.92		.00	365.67	132.29	30.94	75.41	23.36	98.62	1,470.63
			.00	.00	2,133.63	2,133.63	2,133.63	2,133.63	2,133.63		
		\$2,196.92	\$0.00	\$0.00	\$365.67	\$132.29	\$30.94	\$75.41	\$23.36	\$98.62	\$1,470.63
			\$0.00	\$0.00	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63		
10000 McGlothlin, Kelly S 0331	01/23/2015	1,660.63		.00	122.33	94.80	22.17	49.63	16.47	169.56	1,185.67
			.00	.00	1,503.99	1,528.99	1,528.99	1,503.99	1,503.99		
		\$1,660.63	\$0.00	\$0.00	\$122.33	\$94.80	\$22.17	\$49.63	\$16.47	\$169.56	\$1,185.67
			\$0.00	\$0.00	\$1,503.99	\$1,528.99	\$1,528.99	\$1,503.99	\$1,503.99		
10000 McMillian, Jeffrey D 0335	01/23/2015	2,692.29		.00	383.83	157.50	36.83	130.53	26.72	306.47	1,650.41
			.00	.00	2,440.25	2,540.25	2,540.25	2,440.25	2,440.25		
		\$2,692.29	\$0.00	\$0.00	\$383.83	\$157.50	\$36.83	\$130.53	\$26.72	\$306.47	\$1,650.41
			\$0.00	\$0.00	\$2,440.25	\$2,540.25	\$2,540.25	\$2,440.25	\$2,440.25		
10000 Mitchner, Tamara 1316	01/23/2015	2,070.80		.00	319.20	126.34	29.55	65.60	21.77	129.10	1,379.24
			.00	.00	1,987.77	2,037.77	2,037.77	1,987.77	1,987.77		
		\$2,070.80	\$0.00	\$0.00	\$319.20	\$126.34	\$29.55	\$65.60	\$21.77	\$129.10	\$1,379.24
			\$0.00	\$0.00	\$1,987.77	\$2,037.77	\$2,037.77	\$1,987.77	\$1,987.77		
10000 Reynolds, Beth A 1943	01/23/2015	1,369.39		.00	91.97	77.19	18.05	39.48	20.94	181.69	940.07
			.00	.00	1,234.94	1,244.94	1,244.94	1,234.94	1,234.94		
		\$1,369.39	\$0.00	\$0.00	\$91.97	\$77.19	\$18.05	\$39.48	\$20.94	\$181.69	\$940.07
			\$0.00	\$0.00	\$1,234.94	\$1,244.94	\$1,244.94	\$1,234.94	\$1,234.94		
10000 Silkworth, Amy L 0457	01/23/2015	1,386.54		.00	.00	68.62	16.05	35.70	11.85	317.66	936.66
			.00	.00	1,081.73	1,106.73	1,106.73	1,081.73	1,081.73		
		\$1,386.54	\$0.00	\$0.00	\$0.00	\$68.62	\$16.05	\$35.70	\$11.85	\$317.66	\$936.66
			\$0.00	\$0.00	\$1,081.73	\$1,106.73	\$1,106.73	\$1,081.73	\$1,081.73		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
884 Smith, Samuel D	01/23/2015	2,550.39		.00	232.30	147.41	34.47	75.92	25.19	252.57	1,782.53
			.00	.00	2,377.52	2,377.52	2,377.52	2,377.52	2,377.52		
		\$2,550.39	\$0.00	\$0.00	\$232.30	\$147.41	\$34.47	\$75.92	\$25.19	\$252.57	\$1,782.53
			\$0.00	\$0.00	\$2,377.52	\$2,377.52	\$2,377.52	\$2,377.52	\$2,377.52		
834 Underwood, Jeffrey H	01/23/2015	3,513.23		.00	663.46	210.17	49.15	111.04	36.84	163.56	2,279.01
			.00	.00	3,364.79	3,389.79	3,389.79	3,364.79	3,364.79		
		\$3,513.23	\$0.00	\$0.00	\$663.46	\$210.17	\$49.15	\$111.04	\$36.84	\$163.56	\$2,279.01
			\$0.00	\$0.00	\$3,364.79	\$3,389.79	\$3,389.79	\$3,364.79	\$3,364.79		
10000 Waters, Laurel L 0514	01/23/2015	1,343.32		.00	100.23	78.51	18.36	40.14	13.32	166.36	926.40
			.00	.00	1,216.30	1,266.30	1,266.30	1,216.30	1,216.30		
		\$1,343.32	\$0.00	\$0.00	\$100.23	\$78.51	\$18.36	\$40.14	\$13.32	\$166.36	\$926.40
			\$0.00	\$0.00	\$1,216.30	\$1,266.30	\$1,266.30	\$1,216.30	\$1,216.30		
Department Controller - Controller											
		\$24,694.25	\$0.00	\$0.00	\$2,831.30	\$1,420.38	\$332.17	\$826.89	\$266.28	\$2,675.32	\$16,341.91
			\$0.00	\$0.00	\$22,483.87	\$22,908.87	\$22,908.87	\$22,483.87	\$22,483.87		
Department Council - Council											
825 Finn, Heather M	01/23/2015	432.50		.00	20.75	26.82	6.27	13.00	4.31	.00	361.35
			.00	.00	432.50	432.50	432.50	432.50	432.50		
		\$432.50	\$0.00	\$0.00	\$20.75	\$26.82	\$6.27	\$13.00	\$4.31	\$0.00	\$361.35
			\$0.00	\$0.00	\$432.50	\$432.50	\$432.50	\$432.50	\$432.50		
231 Granger, Dorothy J	01/23/2015	573.04		.00	26.07	30.11	7.04	14.76	4.90	87.37	402.79
			.00	.00	485.67	485.67	485.67	485.67	485.67		
		\$573.04	\$0.00	\$0.00	\$26.07	\$30.11	\$7.04	\$14.76	\$4.90	\$87.37	\$402.79
			\$0.00	\$0.00	\$485.67	\$485.67	\$485.67	\$485.67	\$485.67		
10000 Mayer, Timothy 0327	01/23/2015	573.04		.00	31.01	24.47	5.72	13.03	4.32	178.33	316.16
			.00	.00	394.71	394.71	394.71	394.71	394.71		
		\$573.04	\$0.00	\$0.00	\$31.01	\$24.47	\$5.72	\$13.03	\$4.32	\$178.33	\$316.16
			\$0.00	\$0.00	\$394.71	\$394.71	\$394.71	\$394.71	\$394.71		
229 Neher, Darryl R	01/23/2015	573.04		.00	11.34	35.53	8.31	17.64	5.85	.00	494.37
			.00	.00	573.04	573.04	573.04	573.04	573.04		
		\$573.04	\$0.00	\$0.00	\$11.34	\$35.53	\$8.31	\$17.64	\$5.85	\$0.00	\$494.37
			\$0.00	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Rhoads, Stacy Jane 2283	01/23/2015	2,121.05		.00	296.71	129.47	30.28	65.99	21.90	90.17	1,486.53
			.00	.00	2,038.20	2,088.20	2,088.20	2,038.20	2,038.20		
		\$2,121.05	\$0.00	\$0.00	\$296.71	\$129.47	\$30.28	\$65.99	\$21.90	\$90.17	\$1,486.53
			\$0.00	\$0.00	\$2,038.20	\$2,088.20	\$2,088.20	\$2,038.20	\$2,038.20		
10000 Rollo, David R 1776	01/23/2015	573.04		.00	11.34	35.53	8.31	17.64	5.85	.00	494.37
			.00	.00	573.04	573.04	573.04	573.04	573.04		
		\$573.04	\$0.00	\$0.00	\$11.34	\$35.53	\$8.31	\$17.64	\$5.85	\$0.00	\$494.37
			\$0.00	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		
10000 Ruff, Andrew J 0422	01/23/2015	573.04		.00	137.27	27.74	6.49	13.50	4.48	125.56	258.00
			.00	.00	447.48	447.48	447.48	447.48	447.48		
		\$573.04	\$0.00	\$0.00	\$137.27	\$27.74	\$6.49	\$13.50	\$4.48	\$125.56	\$258.00
			\$0.00	\$0.00	\$447.48	\$447.48	\$447.48	\$447.48	\$447.48		
10000 Sandberg, Susan J 2577	01/23/2015	573.04		.00	95.57	35.31	8.26	17.53	5.82	3.52	407.03
			.00	.00	569.52	569.52	569.52	569.52	569.52		
		\$573.04	\$0.00	\$0.00	\$95.57	\$35.31	\$8.26	\$17.53	\$5.82	\$3.52	\$407.03
			\$0.00	\$0.00	\$569.52	\$569.52	\$569.52	\$569.52	\$569.52		
10000 Sherman, Daniel 0448	01/23/2015	3,131.65		.00	650.00	183.88	43.00	90.00	22.74	1,065.90	1,076.13
			.00	.00	2,076.55	2,965.74	2,965.74	2,076.55	2,076.55		
		\$3,131.65	\$0.00	\$0.00	\$650.00	\$183.88	\$43.00	\$90.00	\$22.74	\$1,065.90	\$1,076.13
			\$0.00	\$0.00	\$2,076.55	\$2,965.74	\$2,965.74	\$2,076.55	\$2,076.55		
230 Spechler, Martin C	01/23/2015	573.04		.00	11.34	35.53	8.31	17.64	5.85	.00	494.37
			.00	.00	573.04	573.04	573.04	573.04	573.04		
		\$573.04	\$0.00	\$0.00	\$11.34	\$35.53	\$8.31	\$17.64	\$5.85	\$0.00	\$494.37
			\$0.00	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		
10000 Sturbaum, Chris W 2037	01/23/2015	573.04		.00	75.00	22.09	5.17	9.22	3.06	216.80	241.70
			.00	.00	356.24	356.24	356.24	356.24	356.24		
		\$573.04	\$0.00	\$0.00	\$75.00	\$22.09	\$5.17	\$9.22	\$3.06	\$216.80	\$241.70
			\$0.00	\$0.00	\$356.24	\$356.24	\$356.24	\$356.24	\$356.24		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Volan, Stephen G 2038	01/23/2015	573.04		.00	23.73	28.66	6.70	13.99	4.64	110.75	384.57
			.00	.00	462.29	462.29	462.29	462.29	462.29		
		\$573.04		\$0.00	\$23.73	\$28.66	\$6.70	\$13.99	\$4.64	\$110.75	\$384.57
			\$0.00	\$0.00	\$462.29	\$462.29	\$462.29	\$462.29	\$462.29		
Department Council - Council Totals		\$10,842.56		\$0.00	\$1,390.13	\$615.14	\$143.86	\$303.94	\$93.72	\$1,878.40	\$6,417.37
			\$0.00	\$0.00	\$8,982.28	\$9,921.47	\$9,921.47	\$8,982.28	\$8,982.28		
Department ESD - Economic & Sustainable Dev											
10000 Alano Martin, Danise C 2337	01/23/2015	3,199.39		.00	582.44	188.03	43.97	98.81	32.79	184.36	2,068.99
			.00	.00	3,032.72	3,032.72	3,032.72	3,032.72	3,032.72		
		\$3,199.39		\$0.00	\$582.44	\$188.03	\$43.97	\$98.81	\$32.79	\$184.36	\$2,068.99
			\$0.00	\$0.00	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72		
10000 Bauer, Jacqueline M 2288	01/23/2015	2,061.24		.00	116.98	128.24	29.99	47.19	16.08	600.00	1,122.76
			.00	.00	1,468.35	2,068.35	2,068.35	1,468.35	1,468.35		
		\$2,061.24		\$0.00	\$116.98	\$128.24	\$29.99	\$47.19	\$16.08	\$600.00	\$1,122.76
			\$0.00	\$0.00	\$1,468.35	\$2,068.35	\$2,068.35	\$1,468.35	\$1,468.35		
445 Carnes, Jason C	01/23/2015	2,159.83		.00	223.13	126.21	29.52	67.18	22.29	140.67	1,550.83
			.00	.00	2,035.61	2,035.61	2,035.61	2,035.61	2,035.61		
		\$2,159.83		\$0.00	\$223.13	\$126.21	\$29.52	\$67.18	\$22.29	\$140.67	\$1,550.83
			\$0.00	\$0.00	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61		
10000 Michaelsen, Miah F 2999	01/23/2015	2,159.85		.00	39.51	133.91	31.32	40.83	13.55	884.00	1,016.73
			.00	.00	1,275.85	2,159.85	2,159.85	1,275.85	1,275.85		
		\$2,159.85		\$0.00	\$39.51	\$133.91	\$31.32	\$40.83	\$13.55	\$884.00	\$1,016.73
			\$0.00	\$0.00	\$1,275.85	\$2,159.85	\$2,159.85	\$1,275.85	\$1,275.85		
Department ESD - Economic &		\$9,580.31		\$0.00	\$962.06	\$576.39	\$134.80	\$254.01	\$84.71	\$1,809.03	\$5,759.31
			\$0.00	\$0.00	\$7,812.53	\$9,296.53	\$9,296.53	\$7,812.53	\$7,812.53		
Department Facilities - Facilities Maintenance											
10000 Burch, Evan G 3828	01/23/2015	1,002.32		.00	93.89	59.85	14.00	30.59	10.15	40.17	753.67
			.00	.00	965.34	965.34	965.34	965.34	965.34		
		\$1,002.32		\$0.00	\$93.89	\$59.85	\$14.00	\$30.59	\$10.15	\$40.17	\$753.67
			\$0.00	\$0.00	\$965.34	\$965.34	\$965.34	\$965.34	\$965.34		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
10000 Collins, Barry 0111	01/23/2015	2,168.63		.00	236.25	131.63	30.78	70.06	23.25	71.91	1,604.75
			.00	.00	2,123.06	2,123.06	2,123.06	2,123.06	2,123.06		
		\$2,168.63	\$0.00	\$0.00	\$236.25	\$131.63	\$30.78	\$70.06	\$23.25	\$71.91	\$1,604.75
			\$0.00	\$0.00	\$2,123.06	\$2,123.06	\$2,123.06	\$2,123.06	\$2,123.06		
892 Daily, Ryan D	01/23/2015	2,275.38		.00	346.85	138.80	32.46	72.61	24.09	36.65	1,623.92
			.00	.00	2,238.73	2,238.73	2,238.73	2,238.73	2,238.73		
		\$2,275.38	\$0.00	\$0.00	\$346.85	\$138.80	\$32.46	\$72.61	\$24.09	\$36.65	\$1,623.92
			\$0.00	\$0.00	\$2,238.73	\$2,238.73	\$2,238.73	\$2,238.73	\$2,238.73		
10000 Flake, Russell K 3642	01/23/2015	1,534.65		.00	207.22	95.47	22.33	50.82	16.86	84.51	1,057.44
			.00	.00	1,539.85	1,539.85	1,539.85	1,539.85	1,539.85		
		\$1,534.65	\$0.00	\$0.00	\$207.22	\$95.47	\$22.33	\$50.82	\$16.86	\$84.51	\$1,057.44
			\$0.00	\$0.00	\$1,539.85	\$1,539.85	\$1,539.85	\$1,539.85	\$1,539.85		
898 Goodman, Jessica D	01/23/2015	1,162.40		.00	216.20	97.70	22.85	50.73	16.83	133.01	625.08
			.00	.00	1,575.76	1,575.76	1,575.76	1,575.76	1,575.76		
		\$1,162.40	\$0.00	\$0.00	\$216.20	\$97.70	\$22.85	\$50.73	\$16.83	\$133.01	\$625.08
			\$0.00	\$0.00	\$1,575.76	\$1,575.76	\$1,575.76	\$1,575.76	\$1,575.76		
902 McPike, Michael S	01/23/2015	435.90		.00	.00	27.03	6.32	11.85	3.93	.00	386.77
			.00	.00	435.90	435.90	435.90	435.90	435.90		
		\$435.90	\$0.00	\$0.00	\$0.00	\$27.03	\$6.32	\$11.85	\$3.93	\$0.00	\$386.77
			\$0.00	\$0.00	\$435.90	\$435.90	\$435.90	\$435.90	\$435.90		
444 Remillard, Peter G	01/23/2015	570.00		.00	34.59	35.34	8.27	18.81	6.24	.00	466.75
			.00	.00	570.00	570.00	570.00	570.00	570.00		
		\$570.00	\$0.00	\$0.00	\$34.59	\$35.34	\$8.27	\$18.81	\$6.24	\$0.00	\$466.75
			\$0.00	\$0.00	\$570.00	\$570.00	\$570.00	\$570.00	\$570.00		
899 Sallade, George C	01/23/2015	1,162.40		.00	84.79	69.03	16.14	36.74	19.48	53.05	883.17
			.00	.00	1,113.36	1,113.36	1,113.36	1,113.36	1,113.36		
		\$1,162.40	\$0.00	\$0.00	\$84.79	\$69.03	\$16.14	\$36.74	\$19.48	\$53.05	\$883.17
			\$0.00	\$0.00	\$1,113.36	\$1,113.36	\$1,113.36	\$1,113.36	\$1,113.36		
900 Sowders, Zachary F	01/23/2015	1,162.40		.00	97.49	70.05	16.38	36.01	11.95	36.65	893.87
			.00	.00	1,129.76	1,129.76	1,129.76	1,129.76	1,129.76		
		\$1,162.40	\$0.00	\$0.00	\$97.49	\$70.05	\$16.38	\$36.01	\$11.95	\$36.65	\$893.87
			\$0.00	\$0.00	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
901 Umphress, Dalton J	01/23/2015	668.38		.00	.00	39.20	9.17	19.59	6.50	41.89	552.03
			.00	.00	632.22	632.22	632.22	632.22	632.22		
		\$668.38		\$0.00	\$0.00	\$39.20	\$9.17	\$19.59	\$6.50	\$41.89	\$552.03
			\$0.00	\$0.00	\$632.22	\$632.22	\$632.22	\$632.22	\$632.22		
10000 Wallock, Barry G 3578	01/23/2015	1,263.92		.00	131.37	75.34	17.62	38.83	12.89	76.49	911.38
			.00	.00	1,215.23	1,215.23	1,215.23	1,215.23	1,215.23		
		\$1,263.92		\$0.00	\$131.37	\$75.34	\$17.62	\$38.83	\$12.89	\$76.49	\$911.38
			\$0.00	\$0.00	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23		
Department Facilities - Facilities											
		\$13,406.38		\$0.00	\$1,448.65	\$839.44	\$196.32	\$436.64	\$152.17	\$574.33	\$9,758.83
			\$0.00	\$0.00	\$13,539.21	\$13,539.21	\$13,539.21	\$13,539.21	\$13,539.21		
Department Fleet - Fleet Maintenance											
10000 Ayers, John W 3000	01/23/2015	1,548.80		.00	198.84	90.39	21.14	58.11	15.97	204.35	960.00
			.00	.00	1,457.98	1,457.98	1,457.98	1,457.98	1,457.98		
		\$1,548.80		\$0.00	\$198.84	\$90.39	\$21.14	\$58.11	\$15.97	\$204.35	\$960.00
			\$0.00	\$0.00	\$1,457.98	\$1,457.98	\$1,457.98	\$1,457.98	\$1,457.98		
10000 Bowlen, Lisa R 0074	01/23/2015	1,440.55		.00	170.87	84.21	19.69	44.16	14.65	107.37	999.60
			.00	.00	1,338.15	1,358.15	1,358.15	1,338.15	1,338.15		
		\$1,440.55		\$0.00	\$170.87	\$84.21	\$19.69	\$44.16	\$14.65	\$107.37	\$999.60
			\$0.00	\$0.00	\$1,338.15	\$1,358.15	\$1,358.15	\$1,338.15	\$1,338.15		
10000 Goble, Scott D 0210	01/23/2015	2,112.98		.00	226.73	127.70	29.86	67.97	22.55	142.12	1,496.05
			.00	.00	2,059.60	2,059.60	2,059.60	2,059.60	2,059.60		
		\$2,112.98		\$0.00	\$226.73	\$127.70	\$29.86	\$67.97	\$22.55	\$142.12	\$1,496.05
			\$0.00	\$0.00	\$2,059.60	\$2,059.60	\$2,059.60	\$2,059.60	\$2,059.60		
10000 Lazell, Lisa 0304	01/23/2015	1,563.18		.00	175.35	93.52	21.87	48.51	35.21	60.17	1,128.55
			.00	.00	1,508.40	1,508.40	1,508.40	1,508.40	1,508.40		
		\$1,563.18		\$0.00	\$175.35	\$93.52	\$21.87	\$48.51	\$35.21	\$60.17	\$1,128.55
			\$0.00	\$0.00	\$1,508.40	\$1,508.40	\$1,508.40	\$1,508.40	\$1,508.40		
10000 Rushton, Bradley C 2061	01/23/2015	2,044.66		.00	263.77	109.49	25.61	58.28	19.34	390.84	1,177.33
			.00	.00	1,766.04	1,766.04	1,766.04	1,766.04	1,766.04		
		\$2,044.66		\$0.00	\$263.77	\$109.49	\$25.61	\$58.28	\$19.34	\$390.84	\$1,177.33
			\$0.00	\$0.00	\$1,766.04	\$1,766.04	\$1,766.04	\$1,766.04	\$1,766.04		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Sharp, Keith L 0445	01/23/2015	1,973.55		.00	175.24	106.41	24.89	56.64	18.79	341.85	1,249.73
			.00	.00	1,716.37	1,716.37	1,716.37	1,716.37	1,716.37		
		\$1,973.55	\$0.00	\$0.00	\$175.24	\$106.41	\$24.89	\$56.64	\$18.79	\$341.85	\$1,249.73
815 Smith, James M	01/23/2015	1,676.01		.00	207.10	95.44	22.32	50.80	16.86	199.15	1,084.34
			.00	.00	1,539.35	1,539.35	1,539.35	1,539.35	1,539.35		
		\$1,676.01	\$0.00	\$0.00	\$207.10	\$95.44	\$22.32	\$50.80	\$16.86	\$199.15	\$1,084.34
10000 Young, Michael K 0537	01/23/2015	2,312.71		.00	393.27	141.61	33.12	75.37	25.01	36.65	1,607.68
			.00	.00	2,284.04	2,284.04	2,284.04	2,284.04	2,284.04		
		\$2,312.71	\$0.00	\$0.00	\$393.27	\$141.61	\$33.12	\$75.37	\$25.01	\$36.65	\$1,607.68
Department Fleet - Fleet Maintenance											
		\$14,672.44	\$0.00	\$0.00	\$1,811.17	\$848.77	\$198.50	\$459.84	\$168.38	\$1,482.50	\$9,703.28
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	01/23/2015	1,742.97		.00	191.47	99.75	23.33	43.19	14.33	453.82	917.08
			.00	.00	1,308.81	1,608.81	1,608.81	1,308.81	1,308.81		
		\$1,742.97	\$0.00	\$0.00	\$191.47	\$99.75	\$23.33	\$43.19	\$14.33	\$453.82	\$917.08
498 Russey, Samantha	01/23/2015	1,200.34		.00	142.67	71.31	16.68	37.96	12.59	50.17	868.96
			.00	.00	1,150.17	1,150.17	1,150.17	1,150.17	1,150.17		
		\$1,200.34	\$0.00	\$0.00	\$142.67	\$71.31	\$16.68	\$37.96	\$12.59	\$50.17	\$868.96
10000 Sims, Doris J 0453	01/23/2015	3,331.09		.00	555.55	202.96	47.47	101.43	33.66	278.83	2,111.19
			.00	.00	3,073.53	3,273.53	3,273.53	3,073.53	3,073.53		
		\$3,331.09	\$0.00	\$0.00	\$555.55	\$202.96	\$47.47	\$101.43	\$33.66	\$278.83	\$2,111.19
401 Stedman, Kathleen D	01/23/2015	2,060.79		.00	267.82	113.60	26.57	57.55	19.09	292.42	1,283.74
			.00	.00	1,782.26	1,832.26	1,832.26	1,782.26	1,782.26		
		\$2,060.79	\$0.00	\$0.00	\$267.82	\$113.60	\$26.57	\$57.55	\$19.09	\$292.42	\$1,283.74
			\$0.00	\$0.00	\$1,782.26	\$1,832.26	\$1,832.26	\$1,782.26	\$1,782.26		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
402 Thomas, Ginger R	01/23/2015	2,400.93		.00	334.04	135.62	31.72	70.92	23.53	258.15	1,546.95
			.00	.00	2,187.49	2,187.49	2,187.49	2,187.49	2,187.49		
		\$2,400.93		\$0.00	\$334.04	\$135.62	\$31.72	\$70.92	\$23.53	\$258.15	\$1,546.95
			\$0.00	\$0.00	\$2,187.49	\$2,187.49	\$2,187.49	\$2,187.49	\$2,187.49		
Department HR - Human Resources											
		\$10,736.12		\$0.00	\$1,491.55	\$623.24	\$145.77	\$311.05	\$103.20	\$1,333.39	\$6,727.92
			\$0.00	\$0.00	\$9,502.26	\$10,052.26	\$10,052.26	\$9,502.26	\$9,502.26		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	01/23/2015	1,660.28		.00	156.90	94.60	22.12	49.08	16.29	158.74	1,162.55
			.00	.00	1,525.84	1,525.84	1,525.84	1,525.84	1,525.84		
		\$1,660.28		\$0.00	\$156.90	\$94.60	\$22.12	\$49.08	\$16.29	\$158.74	\$1,162.55
			\$0.00	\$0.00	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84		
864 DeHart, Cassandra	01/23/2015	1,451.54		.00	42.70	82.21	19.23	39.95	13.26	138.70	1,115.49
			.00	.00	1,325.98	1,325.98	1,325.98	1,325.98	1,325.98		
		\$1,451.54		\$0.00	\$42.70	\$82.21	\$19.23	\$39.95	\$13.26	\$138.70	\$1,115.49
			\$0.00	\$0.00	\$1,325.98	\$1,325.98	\$1,325.98	\$1,325.98	\$1,325.98		
10000 Dietz, Richard B 2301	01/23/2015	3,199.40		.00	564.47	192.77	45.08	101.34	33.63	103.17	2,158.94
			.00	.00	3,109.23	3,109.23	3,109.23	3,109.23	3,109.23		
		\$3,199.40		\$0.00	\$564.47	\$192.77	\$45.08	\$101.34	\$33.63	\$103.17	\$2,158.94
			\$0.00	\$0.00	\$3,109.23	\$3,109.23	\$3,109.23	\$3,109.23	\$3,109.23		
10000 Eubank, Debra A 0180	01/23/2015	1,793.73		.00	177.34	103.02	24.09	48.95	16.24	356.52	1,067.57
			.00	.00	1,521.67	1,661.67	1,661.67	1,521.67	1,521.67		
		\$1,793.73		\$0.00	\$177.34	\$103.02	\$24.09	\$48.95	\$16.24	\$356.52	\$1,067.57
			\$0.00	\$0.00	\$1,521.67	\$1,661.67	\$1,661.67	\$1,521.67	\$1,521.67		
10000 Gilliland, Linda 0207	01/23/2015	2,014.99		.00	179.44	111.25	26.02	57.56	19.10	318.79	1,302.83
			.00	.00	1,744.33	1,794.33	1,794.33	1,744.33	1,744.33		
		\$2,014.99		\$0.00	\$179.44	\$111.25	\$26.02	\$57.56	\$19.10	\$318.79	\$1,302.83
			\$0.00	\$0.00	\$1,744.33	\$1,794.33	\$1,794.33	\$1,744.33	\$1,744.33		
10000 Goodman, James R 0213	01/23/2015	1,722.62		.00	242.87	104.31	24.40	55.52	18.42	40.17	1,236.93
			.00	.00	1,682.45	1,682.45	1,682.45	1,682.45	1,682.45		
		\$1,722.62		\$0.00	\$242.87	\$104.31	\$24.40	\$55.52	\$18.42	\$40.17	\$1,236.93
			\$0.00	\$0.00	\$1,682.45	\$1,682.45	\$1,682.45	\$1,682.45	\$1,682.45		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Goodwin, Justin E 2564	01/23/2015	1,638.33		.00	119.71	92.16	21.55	47.79	15.86	171.60	1,169.66
			.00	.00	1,486.53	1,486.53	1,486.53	1,486.53	1,486.53		
		\$1,638.33	\$0.00	\$0.00	\$119.71	\$92.16	\$21.55	\$47.79	\$15.86	\$171.60	\$1,169.66
			\$0.00	\$0.00	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53		
10000 Haley, Laura M 0225	01/23/2015	2,531.24		.00	317.33	152.59	35.69	73.35	24.34	314.98	1,612.96
			.00	.00	2,261.07	2,461.07	2,461.07	2,261.07	2,261.07		
		\$2,531.24	\$0.00	\$0.00	\$317.33	\$152.59	\$35.69	\$73.35	\$24.34	\$314.98	\$1,612.96
			\$0.00	\$0.00	\$2,261.07	\$2,461.07	\$2,461.07	\$2,261.07	\$2,261.07		
881 Hiester, Daniel A	01/23/2015	1,686.92		.00	149.77	104.59	24.46	54.40	18.05	5.00	1,330.65
			.00	.00	1,686.92	1,686.92	1,686.92	1,686.92	1,686.92		
		\$1,686.92	\$0.00	\$0.00	\$149.77	\$104.59	\$24.46	\$54.40	\$18.05	\$5.00	\$1,330.65
			\$0.00	\$0.00	\$1,686.92	\$1,686.92	\$1,686.92	\$1,686.92	\$1,686.92		
10000 Ingham, Nathan C 2476	01/23/2015	2,478.57		.00	349.48	150.30	35.15	74.23	24.63	229.30	1,615.48
			.00	.00	2,249.27	2,424.27	2,424.27	2,249.27	2,249.27		
		\$2,478.57	\$0.00	\$0.00	\$349.48	\$150.30	\$35.15	\$74.23	\$24.63	\$229.30	\$1,615.48
			\$0.00	\$0.00	\$2,249.27	\$2,424.27	\$2,424.27	\$2,249.27	\$2,249.27		
863 Kirk, Russell L	01/23/2015	1,564.09		.00	126.46	86.25	20.17	45.91	15.23	178.33	1,091.74
			.00	.00	1,391.16	1,391.16	1,391.16	1,391.16	1,391.16		
		\$1,564.09	\$0.00	\$0.00	\$126.46	\$86.25	\$20.17	\$45.91	\$15.23	\$178.33	\$1,091.74
			\$0.00	\$0.00	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16		
5 Morrow, Eric J	01/23/2015	2,184.92		.00	306.92	132.64	31.02	69.33	23.01	61.28	1,560.72
			.00	.00	2,139.41	2,139.41	2,139.41	2,139.41	2,139.41		
		\$2,184.92	\$0.00	\$0.00	\$306.92	\$132.64	\$31.02	\$69.33	\$23.01	\$61.28	\$1,560.72
			\$0.00	\$0.00	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41		
872 Rambo, Robert	01/23/2015	486.00		.00	26.10	30.13	7.05	14.77	4.90	.00	403.05
			.00	.00	486.00	486.00	486.00	486.00	486.00		
		\$486.00	\$0.00	\$0.00	\$26.10	\$30.13	\$7.05	\$14.77	\$4.90	\$0.00	\$403.05
			\$0.00	\$0.00	\$486.00	\$486.00	\$486.00	\$486.00	\$486.00		
10000 Routon, Richard D 0420	01/23/2015	2,902.64		.00	518.53	178.87	41.83	96.91	30.50	135.00	1,901.00
			.00	.00	2,785.08	2,885.08	2,885.08	2,785.08	2,785.08		
		\$2,902.64	\$0.00	\$0.00	\$518.53	\$178.87	\$41.83	\$96.91	\$30.50	\$135.00	\$1,901.00
			\$0.00	\$0.00	\$2,785.08	\$2,885.08	\$2,885.08	\$2,785.08	\$2,785.08		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Schertz, Alan 2504	01/23/2015	2,567.23		.00	321.11	150.62	35.23	65.85	21.85	580.67	1,391.90
			.00	.00	1,995.42	2,429.42	2,429.42	1,995.42	1,995.42		
		\$2,567.23	\$0.00	\$0.00	\$321.11	\$150.62	\$35.23	\$65.85	\$21.85	\$580.67	\$1,391.90
			\$0.00	\$0.00	\$1,995.42	\$2,429.42	\$2,429.42	\$1,995.42	\$1,995.42		
10000 Sibó, Walid 1341	01/23/2015	2,365.30		.00	124.32	132.58	31.01	60.16	19.96	426.89	1,570.38
			.00	.00	1,938.41	2,138.41	2,138.41	1,938.41	1,938.41		
		\$2,365.30	\$0.00	\$0.00	\$124.32	\$132.58	\$31.01	\$60.16	\$19.96	\$426.89	\$1,570.38
			\$0.00	\$0.00	\$1,938.41	\$2,138.41	\$2,138.41	\$1,938.41	\$1,938.41		
594 Stier, Max C	01/23/2015	1,640.63		.00	132.21	88.63	20.73	47.17	25.30	230.12	1,096.47
			.00	.00	1,429.49	1,429.49	1,429.49	1,429.49	1,429.49		
		\$1,640.63	\$0.00	\$0.00	\$132.21	\$88.63	\$20.73	\$47.17	\$25.30	\$230.12	\$1,096.47
			\$0.00	\$0.00	\$1,429.49	\$1,429.49	\$1,429.49	\$1,429.49	\$1,429.49		
840 White, Robert A	01/23/2015	2,471.54		.00	225.73	135.99	31.80	71.11	23.60	306.75	1,676.56
			.00	.00	2,193.32	2,193.32	2,193.32	2,193.32	2,193.32		
		\$2,471.54	\$0.00	\$0.00	\$225.73	\$135.99	\$31.80	\$71.11	\$23.60	\$306.75	\$1,676.56
			\$0.00	\$0.00	\$2,193.32	\$2,193.32	\$2,193.32	\$2,193.32	\$2,193.32		
Department ITS - Information &		\$36,359.97	\$0.00	\$0.00	\$4,081.39	\$2,123.51	\$496.63	\$1,073.38	\$364.17	\$3,756.01	\$24,464.88
			\$0.00	\$0.00	\$32,951.58	\$34,250.58	\$34,250.58	\$32,951.58	\$32,951.58		
Department Legal - Legal											
833 Cameron, Thomas	01/23/2015	2,471.54		.00	212.20	147.80	34.57	74.86	24.84	98.79	1,878.48
			.00	.00	2,383.91	2,383.91	2,383.91	2,383.91	2,383.91		
		\$2,471.54	\$0.00	\$0.00	\$212.20	\$147.80	\$34.57	\$74.86	\$24.84	\$98.79	\$1,878.48
			\$0.00	\$0.00	\$2,383.91	\$2,383.91	\$2,383.91	\$2,383.91	\$2,383.91		
10000 McKinney, Barbara E 0334	01/23/2015	2,908.78		.00	395.49	170.50	39.88	88.29	29.30	211.76	1,973.56
			.00	.00	2,714.06	2,750.06	2,750.06	2,714.06	2,714.06		
		\$2,908.78	\$0.00	\$0.00	\$395.49	\$170.50	\$39.88	\$88.29	\$29.30	\$211.76	\$1,973.56
			\$0.00	\$0.00	\$2,714.06	\$2,750.06	\$2,750.06	\$2,714.06	\$2,714.06		
10000 Moore, Jacquelyn F 2553	01/23/2015	2,612.90		.00	417.69	153.87	35.99	78.60	26.08	322.08	1,578.59
			.00	.00	2,381.74	2,481.74	2,481.74	2,381.74	2,381.74		
		\$2,612.90	\$0.00	\$0.00	\$417.69	\$153.87	\$35.99	\$78.60	\$26.08	\$322.08	\$1,578.59
			\$0.00	\$0.00	\$2,381.74	\$2,481.74	\$2,481.74	\$2,381.74	\$2,381.74		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
10000 Mulvihill, Patricia M 2303	01/23/2015	2,942.31		.00	530.29	176.21	41.21	93.46	31.01	128.79	1,941.34
			.00	.00	2,832.14	2,842.14	2,842.14	2,832.14	2,832.14		
		\$2,942.31	\$0.00	\$0.00	\$530.29	\$176.21	\$41.21	\$93.46	\$31.01	\$128.79	\$1,941.34
			\$0.00	\$0.00	\$2,832.14	\$2,842.14	\$2,842.14	\$2,832.14	\$2,832.14		
10000 Rice, Marjorie K 2956	01/23/2015	3,513.25		.00	335.07	197.28	46.14	90.53	30.04	817.43	1,996.76
			.00	.00	2,781.90	3,181.90	3,181.90	2,781.90	2,781.90		
		\$3,513.25	\$0.00	\$0.00	\$335.07	\$197.28	\$46.14	\$90.53	\$30.04	\$817.43	\$1,996.76
			\$0.00	\$0.00	\$2,781.90	\$3,181.90	\$3,181.90	\$2,781.90	\$2,781.90		
447 Small, Greg A	01/23/2015	2,861.10		.00	54.02	157.73	36.89	73.80	22.36	323.72	2,192.58
			.00	.00	2,544.07	2,544.07	2,544.07	2,544.07	2,544.07		
		\$2,861.10	\$0.00	\$0.00	\$54.02	\$157.73	\$36.89	\$73.80	\$22.36	\$323.72	\$2,192.58
			\$0.00	\$0.00	\$2,544.07	\$2,544.07	\$2,544.07	\$2,544.07	\$2,544.07		
10000 Toddy, Barbara L 0483	01/23/2015	1,324.40		.00	95.39	82.11	19.20	42.44	14.50	2.00	1,068.76
			.00	.00	1,324.40	1,324.40	1,324.40	1,324.40	1,324.40		
		\$1,324.40	\$0.00	\$0.00	\$95.39	\$82.11	\$19.20	\$42.44	\$14.50	\$2.00	\$1,068.76
			\$0.00	\$0.00	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40		
831 Wheeler, Christopher J	01/23/2015	2,471.54		.00	286.50	149.95	35.07	74.73	24.80	62.95	1,837.54
			.00	.00	2,418.49	2,418.49	2,418.49	2,418.49	2,418.49		
		\$2,471.54	\$0.00	\$0.00	\$286.50	\$149.95	\$35.07	\$74.73	\$24.80	\$62.95	\$1,837.54
			\$0.00	\$0.00	\$2,418.49	\$2,418.49	\$2,418.49	\$2,418.49	\$2,418.49		
10000 Whitlow, Heather G 3795	01/23/2015	1,634.82		.00	159.36	101.71	23.79	53.15	17.63	117.19	1,161.99
			.00	.00	1,610.46	1,640.46	1,640.46	1,610.46	1,610.46		
		\$1,634.82	\$0.00	\$0.00	\$159.36	\$101.71	\$23.79	\$53.15	\$17.63	\$117.19	\$1,161.99
			\$0.00	\$0.00	\$1,610.46	\$1,640.46	\$1,640.46	\$1,610.46	\$1,610.46		
Department Legal - Legal Totals		\$22,740.64	\$0.00	\$0.00	\$2,486.01	\$1,337.16	\$312.74	\$669.86	\$220.56	\$2,084.71	\$15,629.60
Department OOTM - Office of the Mayor											
10000 Daily, Diane E 2442	01/23/2015	1,747.54		.00	203.01	106.23	24.84	53.62	17.79	123.03	1,219.02
			.00	.00	1,663.40	1,713.40	1,713.40	1,663.40	1,663.40		
		\$1,747.54	\$0.00	\$0.00	\$203.01	\$106.23	\$24.84	\$53.62	\$17.79	\$123.03	\$1,219.02
			\$0.00	\$0.00	\$1,663.40	\$1,713.40	\$1,713.40	\$1,663.40	\$1,663.40		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department OOTM - Office of the Mayor											
10000 Kruzan, Mark 2030	01/23/2015	3,820.04		.00	803.64	249.02	58.24	132.54	43.98	.00	2,532.62
			.00	.00	4,016.41	4,016.41	4,016.41	4,016.41	4,016.41		
		\$3,820.04	\$0.00	\$0.00	\$803.64	\$249.02	\$58.24	\$132.54	\$43.98	\$0.00	\$2,532.62
378 Lopez, Alexa C	01/23/2015	2,192.31		.00	323.87	133.10	31.13	69.58	23.09	53.05	1,558.49
			.00	.00	2,146.82	2,146.82	2,146.82	2,146.82	2,146.82		
		\$2,192.31	\$0.00	\$0.00	\$323.87	\$133.10	\$31.13	\$69.58	\$23.09	\$53.05	\$1,558.49
824 Staffelbach, Andrew D	01/23/2015	152.25		.00	6.76	9.44	2.21	3.76	1.25	.00	128.83
			.00	.00	152.25	152.25	152.25	152.25	152.25		
		\$152.25	\$0.00	\$0.00	\$6.76	\$9.44	\$2.21	\$3.76	\$1.25	\$0.00	\$128.83
10000 Whikehart, John R 2334	01/23/2015	3,513.27		.00	382.19	200.66	46.93	105.53	35.02	295.04	2,447.90
			.00	.00	3,236.38	3,236.38	3,236.38	3,236.38	3,236.38		
		\$3,513.27	\$0.00	\$0.00	\$382.19	\$200.66	\$46.93	\$105.53	\$35.02	\$295.04	\$2,447.90
			\$0.00	\$0.00	\$3,236.38	\$3,236.38	\$3,236.38	\$3,236.38	\$3,236.38		
Department OOTM - Office of the Mayor											
		\$11,425.41	\$0.00	\$0.00	\$1,719.47	\$698.45	\$163.35	\$365.03	\$121.13	\$471.12	\$7,886.86
			\$0.00	\$0.00	\$11,215.26	\$11,265.26	\$11,265.26	\$11,215.26	\$11,215.26		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	01/23/2015	2,066.79		.00	136.01	113.81	26.62	56.01	17.74	371.91	1,344.69
			.00	.00	1,735.59	1,835.59	1,835.59	1,735.59	1,735.59		
		\$2,066.79	\$0.00	\$0.00	\$136.01	\$113.81	\$26.62	\$56.01	\$17.74	\$371.91	\$1,344.69
			\$0.00	\$0.00	\$1,735.59	\$1,835.59	\$1,835.59	\$1,735.59	\$1,735.59		
10000 Aten, Roy E 0055	01/23/2015	2,314.62		.00	192.26	128.79	30.12	71.01	21.90	287.23	1,583.31
			.00	.00	2,077.22	2,077.22	2,077.22	2,077.22	2,077.22		
		\$2,314.62	\$0.00	\$0.00	\$192.26	\$128.79	\$30.12	\$71.01	\$21.90	\$287.23	\$1,583.31
			\$0.00	\$0.00	\$2,077.22	\$2,077.22	\$2,077.22	\$2,077.22	\$2,077.22		
867 Avers, Emily J	01/23/2015	1,176.92		.00	139.33	69.93	16.35	37.22	30.68	56.54	826.87
			.00	.00	1,127.93	1,127.93	1,127.93	1,127.93	1,127.93		
		\$1,176.92	\$0.00	\$0.00	\$139.33	\$69.93	\$16.35	\$37.22	\$30.68	\$56.54	\$826.87
			\$0.00	\$0.00	\$1,127.93	\$1,127.93	\$1,127.93	\$1,127.93	\$1,127.93		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
24 Caristo, Vincent R	01/23/2015	1,588.07		.00	159.63	95.73	22.39	49.68	16.49	55.84	1,188.31
			.00	.00	1,544.02	1,544.02	1,544.02	1,544.02	1,544.02		
		\$1,588.07		\$0.00	\$159.63	\$95.73	\$22.39	\$49.68	\$16.49	\$55.84	\$1,188.31
			\$0.00	\$0.00	\$1,544.02	\$1,544.02	\$1,544.02	\$1,544.02	\$1,544.02		
908 Cohen, Leon D	01/23/2015	82.50		.00	.00	5.12	1.20	2.72	.90	.00	72.56
			.00	.00	82.50	82.50	82.50	82.50	82.50		
		\$82.50		\$0.00	\$0.00	\$5.12	\$1.20	\$2.72	\$0.90	\$0.00	\$72.56
			\$0.00	\$0.00	\$82.50	\$82.50	\$82.50	\$82.50	\$82.50		
10000 Darland, Janet Lynne 0200	01/23/2015	2,474.18		.00	405.46	142.15	33.25	70.59	23.42	213.49	1,585.82
			.00	.00	2,292.81	2,292.81	2,292.81	2,292.81	2,292.81		
		\$2,474.18		\$0.00	\$405.46	\$142.15	\$33.25	\$70.59	\$23.42	\$213.49	\$1,585.82
			\$0.00	\$0.00	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81		
10000 Desmond, Joshua 0147	01/23/2015	2,805.00		.00	513.47	171.42	40.09	91.24	30.28	48.48	1,910.02
			.00	.00	2,764.83	2,764.83	2,764.83	2,764.83	2,764.83		
		\$2,805.00		\$0.00	\$513.47	\$171.42	\$40.09	\$91.24	\$30.28	\$48.48	\$1,910.02
			\$0.00	\$0.00	\$2,764.83	\$2,764.83	\$2,764.83	\$2,764.83	\$2,764.83		
420 Dragovich, Anna L	01/23/2015	1,880.72		.00	274.40	112.13	26.22	59.68	19.80	78.64	1,309.85
			.00	.00	1,808.57	1,808.57	1,808.57	1,808.57	1,808.57		
		\$1,880.72		\$0.00	\$274.40	\$112.13	\$26.22	\$59.68	\$19.80	\$78.64	\$1,309.85
			\$0.00	\$0.00	\$1,808.57	\$1,808.57	\$1,808.57	\$1,808.57	\$1,808.57		
10000 Greulich, Eric L II 1741	01/23/2015	1,604.97		.00	6.82	88.05	20.59	42.68	14.16	444.82	987.85
			.00	.00	1,370.12	1,420.12	1,420.12	1,370.12	1,370.12		
		\$1,604.97		\$0.00	\$6.82	\$88.05	\$20.59	\$42.68	\$14.16	\$444.82	\$987.85
			\$0.00	\$0.00	\$1,370.12	\$1,420.12	\$1,420.12	\$1,370.12	\$1,370.12		
10000 Heerdink, Jeffrey K 0241	01/23/2015	1,798.12		.00	260.96	108.80	25.44	57.91	35.22	69.64	1,240.15
			.00	.00	1,754.79	1,754.79	1,754.79	1,754.79	1,754.79		
		\$1,798.12		\$0.00	\$260.96	\$108.80	\$25.44	\$57.91	\$35.22	\$69.64	\$1,240.15
			\$0.00	\$0.00	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Kehrberg, Paul 3083	01/23/2015	1,335.09		.00	55.64	72.00	16.84	38.16	12.66	205.25	934.54
			.00	.00	1,156.37	1,161.37	1,161.37	1,156.37	1,156.37		
		\$1,335.09	\$0.00	\$0.00	\$55.64	\$72.00	\$16.84	\$38.16	\$12.66	\$205.25	\$934.54
			\$0.00	\$0.00	\$1,156.37	\$1,161.37	\$1,161.37	\$1,156.37	\$1,156.37		
10000 Lillard, Carmen 0306	01/23/2015	1,608.46		.00	92.36	82.41	19.27	41.77	13.86	315.36	1,043.43
			.00	.00	1,304.20	1,329.20	1,329.20	1,304.20	1,304.20		
		\$1,608.46	\$0.00	\$0.00	\$92.36	\$82.41	\$19.27	\$41.77	\$13.86	\$315.36	\$1,043.43
			\$0.00	\$0.00	\$1,304.20	\$1,329.20	\$1,329.20	\$1,304.20	\$1,304.20		
10000 Micuda, Thomas B 0337	01/23/2015	3,452.31		.00	539.47	206.78	48.36	98.03	32.53	443.10	2,084.04
			.00	.00	3,009.21	3,335.21	3,335.21	3,009.21	3,009.21		
		\$3,452.31	\$0.00	\$0.00	\$539.47	\$206.78	\$48.36	\$98.03	\$32.53	\$443.10	\$2,084.04
			\$0.00	\$0.00	\$3,009.21	\$3,335.21	\$3,335.21	\$3,009.21	\$3,009.21		
10000 Nickel, Nathan J 1802	01/23/2015	1,954.41		.00	285.98	107.21	25.07	50.85	16.87	524.49	943.94
			.00	.00	1,579.27	1,729.27	1,729.27	1,579.27	1,579.27		
		\$1,954.41	\$0.00	\$0.00	\$285.98	\$107.21	\$25.07	\$50.85	\$16.87	\$524.49	\$943.94
			\$0.00	\$0.00	\$1,579.27	\$1,729.27	\$1,729.27	\$1,579.27	\$1,579.27		
10000 Roach, James C 0414	01/23/2015	2,095.76		.00	181.42	118.91	27.81	62.63	20.78	255.63	1,428.58
			.00	.00	1,897.91	1,917.91	1,917.91	1,897.91	1,897.91		
		\$2,095.76	\$0.00	\$0.00	\$181.42	\$118.91	\$27.81	\$62.63	\$20.78	\$255.63	\$1,428.58
			\$0.00	\$0.00	\$1,897.91	\$1,917.91	\$1,917.91	\$1,897.91	\$1,897.91		
10000 Robinson, Scott F 1637	01/23/2015	2,550.00		.00	238.53	153.68	35.94	73.93	24.53	283.92	1,739.47
			.00	.00	2,278.63	2,478.63	2,478.63	2,278.63	2,278.63		
		\$2,550.00	\$0.00	\$0.00	\$238.53	\$153.68	\$35.94	\$73.93	\$24.53	\$283.92	\$1,739.47
			\$0.00	\$0.00	\$2,278.63	\$2,478.63	\$2,478.63	\$2,278.63	\$2,278.63		
882 Rosenbarger, Elizabeth M	01/23/2015	1,588.06		.00	161.02	96.30	22.52	49.99	16.59	40.17	1,201.47
			.00	.00	1,553.26	1,553.26	1,553.26	1,553.26	1,553.26		
		\$1,588.06	\$0.00	\$0.00	\$161.02	\$96.30	\$22.52	\$49.99	\$16.59	\$40.17	\$1,201.47
			\$0.00	\$0.00	\$1,553.26	\$1,553.26	\$1,553.26	\$1,553.26	\$1,553.26		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Shay, Patrick A 0447	01/23/2015	2,550.00		.00	393.95	150.48	35.19	78.83	26.16	168.68	1,696.71
			.00	.00	2,427.13	2,427.13	2,427.13	2,427.13	2,427.13		
		\$2,550.00		\$0.00	\$393.95	\$150.48	\$35.19	\$78.83	\$26.16	\$168.68	\$1,696.71
			\$0.00	\$0.00	\$2,427.13	\$2,427.13	\$2,427.13	\$2,427.13	\$2,427.13		
10000 Smethurst, Matthew L 0456	01/23/2015	1,883.08		.00	147.60	103.69	24.25	53.92	17.89	227.50	1,308.23
			.00	.00	1,672.44	1,672.44	1,672.44	1,672.44	1,672.44		
		\$1,883.08		\$0.00	\$147.60	\$103.69	\$24.25	\$53.92	\$17.89	\$227.50	\$1,308.23
			\$0.00	\$0.00	\$1,672.44	\$1,672.44	\$1,672.44	\$1,672.44	\$1,672.44		
10000 Thompson, Linda 2069	01/23/2015	1,916.65		.00	142.11	118.83	27.79	61.98	20.57	.00	1,545.37
			.00	.00	1,916.65	1,916.65	1,916.65	1,916.65	1,916.65		
		\$1,916.65		\$0.00	\$142.11	\$118.83	\$27.79	\$61.98	\$20.57	\$0.00	\$1,545.37
			\$0.00	\$0.00	\$1,916.65	\$1,916.65	\$1,916.65	\$1,916.65	\$1,916.65		
10000 White, Russell 0516	01/23/2015	1,588.28		.00	201.47	94.04	21.99	50.06	16.61	94.70	1,109.41
			.00	.00	1,516.83	1,516.83	1,516.83	1,516.83	1,516.83		
		\$1,588.28		\$0.00	\$201.47	\$94.04	\$21.99	\$50.06	\$16.61	\$94.70	\$1,109.41
			\$0.00	\$0.00	\$1,516.83	\$1,516.83	\$1,516.83	\$1,516.83	\$1,516.83		
Department Plan - Planning and		\$40,313.99		\$0.00	\$4,527.89	\$2,340.26	\$547.30	\$1,198.89	\$429.64	\$4,185.39	\$27,084.62
			\$0.00	\$0.00	\$36,870.28	\$37,746.28	\$37,746.28	\$36,870.28	\$36,870.28		
Department PW - Public Works											
10000 Hrisomalos, Frank 0265	01/23/2015	80.46		.00	.00	4.99	1.17	2.66	.88	.00	70.76
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.17	\$2.66	\$0.88	\$0.00	\$70.76
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
10000 Johnson, Susan A 0284	01/23/2015	3,403.09		.00	525.01	210.29	49.18	103.76	33.43	353.05	2,128.37
			.00	.00	3,091.78	3,391.78	3,391.78	3,091.78	3,091.78		
		\$3,403.09		\$0.00	\$525.01	\$210.29	\$49.18	\$103.76	\$33.43	\$353.05	\$2,128.37
			\$0.00	\$0.00	\$3,091.78	\$3,391.78	\$3,391.78	\$3,091.78	\$3,091.78		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
10000 McNamara, James P 0336	01/23/2015	80.46		.00	10.00	4.99	1.17	7.66	.88	.00	55.76
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$10.00	\$4.99	\$1.17	\$7.66	\$0.88	\$0.00	\$55.76
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
10000 Smith, Christina L 0202	01/23/2015	2,083.47		.00	325.41	126.33	29.55	66.42	22.04	164.11	1,349.61
			.00	.00	2,012.61	2,037.61	2,037.61	2,012.61	2,012.61		
		\$2,083.47		\$0.00	\$325.41	\$126.33	\$29.55	\$66.42	\$22.04	\$164.11	\$1,349.61
			\$0.00	\$0.00	\$2,012.61	\$2,037.61	\$2,037.61	\$2,012.61	\$2,012.61		
10000 Wason, Adam G 2982	01/23/2015	2,805.00		.00	441.04	153.46	35.89	81.68	27.10	449.51	1,616.32
			.00	.00	2,475.12	2,475.12	2,475.12	2,475.12	2,475.12		
		\$2,805.00		\$0.00	\$441.04	\$153.46	\$35.89	\$81.68	\$27.10	\$449.51	\$1,616.32
			\$0.00	\$0.00	\$2,475.12	\$2,475.12	\$2,475.12	\$2,475.12	\$2,475.12		
10000 Zietlow, Charlotte T 2110	01/23/2015	80.46		.00	.00	4.99	1.17	2.66	.88	.00	70.76
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.17	\$2.66	\$0.88	\$0.00	\$70.76
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
Department PW - Public Works Totals		\$8,532.94		\$0.00	\$1,301.46	\$505.05	\$118.13	\$264.84	\$85.21	\$966.67	\$5,291.58
			\$0.00	\$0.00	\$7,820.89	\$8,145.89	\$8,145.89	\$7,820.89	\$7,820.89		
Department Risk - Risk											
10000 Rose, Janice R 2345	01/23/2015	1,417.41		.00	99.13	74.96	17.53	39.90	13.24	229.18	943.47
			.00	.00	1,208.97	1,208.97	1,208.97	1,208.97	1,208.97		
		\$1,417.41		\$0.00	\$99.13	\$74.96	\$17.53	\$39.90	\$13.24	\$229.18	\$943.47
			\$0.00	\$0.00	\$1,208.97	\$1,208.97	\$1,208.97	\$1,208.97	\$1,208.97		
10000 Rouker, Michael M 3526	01/23/2015	2,612.89		.00	399.04	162.00	37.89	84.13	27.92	34.30	1,867.61
			.00	.00	2,587.89	2,612.89	2,612.89	2,587.89	2,587.89		
		\$2,612.89		\$0.00	\$399.04	\$162.00	\$37.89	\$84.13	\$27.92	\$34.30	\$1,867.61
			\$0.00	\$0.00	\$2,587.89	\$2,612.89	\$2,612.89	\$2,587.89	\$2,587.89		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Risk - Risk											
10000 Wilson, Brian D 0677	01/23/2015	1,950.90		.00	252.85	112.14	26.23	92.21	18.98	322.50	1,125.99
			.00	.00	1,733.72	1,808.72	1,808.72	1,733.72	1,733.72		
		\$1,950.90		\$0.00	\$252.85	\$112.14	\$26.23	\$92.21	\$18.98	\$322.50	\$1,125.99
			\$0.00	\$0.00	\$1,733.72	\$1,808.72	\$1,808.72	\$1,733.72	\$1,733.72		
Department Risk - Risk Totals		\$5,981.20		\$0.00	\$751.02	\$349.10	\$81.65	\$216.24	\$60.14	\$585.98	\$3,937.07
			\$0.00	\$0.00	\$5,530.58	\$5,630.58	\$5,630.58	\$5,530.58	\$5,530.58		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	01/23/2015	1,586.95		.00	142.65	95.42	22.32	48.20	15.99	228.26	1,034.11
			.00	.00	1,499.05	1,539.05	1,539.05	1,499.05	1,499.05		
		\$1,586.95		\$0.00	\$142.65	\$95.42	\$22.32	\$48.20	\$15.99	\$228.26	\$1,034.11
			\$0.00	\$0.00	\$1,499.05	\$1,539.05	\$1,539.05	\$1,499.05	\$1,499.05		
10000 Baugh, Dan 0063	01/23/2015	1,610.40		.00	217.09	97.92	22.90	52.12	17.29	56.65	1,146.43
			.00	.00	1,579.31	1,579.31	1,579.31	1,579.31	1,579.31		
		\$1,610.40		\$0.00	\$217.09	\$97.92	\$22.90	\$52.12	\$17.29	\$56.65	\$1,146.43
			\$0.00	\$0.00	\$1,579.31	\$1,579.31	\$1,579.31	\$1,579.31	\$1,579.31		
10000 Bruce, Roy L 3425	01/23/2015	1,493.60		.00	188.21	81.87	19.15	43.57	14.46	237.01	909.33
			.00	.00	1,320.42	1,320.42	1,320.42	1,320.42	1,320.42		
		\$1,493.60		\$0.00	\$188.21	\$81.87	\$19.15	\$43.57	\$14.46	\$237.01	\$909.33
			\$0.00	\$0.00	\$1,320.42	\$1,320.42	\$1,320.42	\$1,320.42	\$1,320.42		
584 Carter, Rhea L	01/23/2015	1,331.71		.00	159.75	78.37	18.33	41.71	13.84	86.45	933.26
			.00	.00	1,264.01	1,264.01	1,264.01	1,264.01	1,264.01		
		\$1,331.71		\$0.00	\$159.75	\$78.37	\$18.33	\$41.71	\$13.84	\$86.45	\$933.26
			\$0.00	\$0.00	\$1,264.01	\$1,264.01	\$1,264.01	\$1,264.01	\$1,264.01		
10000 Chambers, Robert L 0101	01/23/2015	1,530.41		.00	194.95	92.43	21.62	47.93	15.90	100.22	1,057.36
			.00	.00	1,490.75	1,490.75	1,490.75	1,490.75	1,490.75		
		\$1,530.41		\$0.00	\$194.95	\$92.43	\$21.62	\$47.93	\$15.90	\$100.22	\$1,057.36
			\$0.00	\$0.00	\$1,490.75	\$1,490.75	\$1,490.75	\$1,490.75	\$1,490.75		
10000 Courter, Michael J 3810	01/23/2015	1,556.80		.00	.00	88.16	20.62	44.39	14.73	473.30	915.60
			.00	.00	1,422.00	1,422.00	1,422.00	1,422.00	1,422.00		
		\$1,556.80		\$0.00	\$0.00	\$88.16	\$20.62	\$44.39	\$14.73	\$473.30	\$915.60
			\$0.00	\$0.00	\$1,422.00	\$1,422.00	\$1,422.00	\$1,422.00	\$1,422.00		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 East, Robert R 2020	01/23/2015	1,603.82		.00	205.02	94.93	22.20	50.53	19.90	104.56	1,106.68
			.00	.00	1,531.06	1,531.06	1,531.06	1,531.06	1,531.06		
		\$1,603.82	\$0.00	\$0.00	\$205.02	\$94.93	\$22.20	\$50.53	\$19.90	\$104.56	\$1,106.68
			\$0.00	\$0.00	\$1,531.06	\$1,531.06	\$1,531.06	\$1,531.06	\$1,531.06		
880 Elkins, Bradley J	01/23/2015	1,284.64		.00	57.03	72.56	16.97	36.08	11.97	144.61	945.42
			.00	.00	1,170.26	1,170.26	1,170.26	1,170.26	1,170.26		
		\$1,284.64	\$0.00	\$0.00	\$57.03	\$72.56	\$16.97	\$36.08	\$11.97	\$144.61	\$945.42
			\$0.00	\$0.00	\$1,170.26	\$1,170.26	\$1,170.26	\$1,170.26	\$1,170.26		
10000 Flynn, Lowell D 0191	01/23/2015	1,561.23		.00	205.65	93.83	21.94	66.31	15.37	209.64	948.49
			.00	.00	1,403.37	1,513.37	1,513.37	1,403.37	1,403.37		
		\$1,561.23	\$0.00	\$0.00	\$205.65	\$93.83	\$21.94	\$66.31	\$15.37	\$209.64	\$948.49
			\$0.00	\$0.00	\$1,403.37	\$1,513.37	\$1,513.37	\$1,403.37	\$1,403.37		
10000 Fulford, Kevin D 3001	01/23/2015	1,637.61		.00	163.43	101.53	23.75	54.04	17.93	24.50	1,252.43
			.00	.00	1,637.61	1,637.61	1,637.61	1,637.61	1,637.61		
		\$1,637.61	\$0.00	\$0.00	\$163.43	\$101.53	\$23.75	\$54.04	\$17.93	\$24.50	\$1,252.43
			\$0.00	\$0.00	\$1,637.61	\$1,637.61	\$1,637.61	\$1,637.61	\$1,637.61		
10000 Hatchett, Keven D 2749	01/23/2015	1,540.01		.00	114.76	81.41	19.04	43.33	31.46	319.90	930.11
			.00	.00	1,313.12	1,313.12	1,313.12	1,313.12	1,313.12		
		\$1,540.01	\$0.00	\$0.00	\$114.76	\$81.41	\$19.04	\$43.33	\$31.46	\$319.90	\$930.11
			\$0.00	\$0.00	\$1,313.12	\$1,313.12	\$1,313.12	\$1,313.12	\$1,313.12		
10000 Jackson, Robert L III 2816	01/23/2015	1,540.00		.00	150.62	92.10	21.54	57.75	15.85	165.24	1,036.90
			.00	.00	1,485.56	1,485.56	1,485.56	1,485.56	1,485.56		
		\$1,540.00	\$0.00	\$0.00	\$150.62	\$92.10	\$21.54	\$57.75	\$15.85	\$165.24	\$1,036.90
			\$0.00	\$0.00	\$1,485.56	\$1,485.56	\$1,485.56	\$1,485.56	\$1,485.56		
10000 Konermann, Casey J 2770	01/23/2015	1,608.60		.00	109.26	87.84	20.54	44.22	13.40	398.32	935.02
			.00	.00	1,416.85	1,416.85	1,416.85	1,416.85	1,416.85		
		\$1,608.60	\$0.00	\$0.00	\$109.26	\$87.84	\$20.54	\$44.22	\$13.40	\$398.32	\$935.02
			\$0.00	\$0.00	\$1,416.85	\$1,416.85	\$1,416.85	\$1,416.85	\$1,416.85		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
893 Leech, Kevin M	01/23/2015	780.50		.00	87.22	48.39	11.32	23.22	.00	.00	610.35
			.00	.00	780.50	780.50	780.50	780.50	780.50		
		\$780.50	\$0.00	\$0.00	\$87.22	\$48.39	\$11.32	\$23.22	\$0.00	\$0.00	\$610.35
			\$0.00	\$0.00	\$780.50	\$780.50	\$780.50	\$780.50	\$780.50		
10000 Livingston, Earl L 0309	01/23/2015	1,666.59		.00	141.94	92.65	21.67	49.31	16.36	195.18	1,149.48
			.00	.00	1,494.37	1,494.37	1,494.37	1,494.37	1,494.37		
		\$1,666.59	\$0.00	\$0.00	\$141.94	\$92.65	\$21.67	\$49.31	\$16.36	\$195.18	\$1,149.48
			\$0.00	\$0.00	\$1,494.37	\$1,494.37	\$1,494.37	\$1,494.37	\$1,494.37		
10000 Morris, Jeffery W 1352	01/23/2015	1,620.88		.00	.00	69.15	16.17	36.81	19.52	563.53	915.70
			.00	.00	1,115.31	1,115.31	1,115.31	1,115.31	1,115.31		
		\$1,620.88	\$0.00	\$0.00	\$0.00	\$69.15	\$16.17	\$36.81	\$19.52	\$563.53	\$915.70
			\$0.00	\$0.00	\$1,115.31	\$1,115.31	\$1,115.31	\$1,115.31	\$1,115.31		
10000 Morrow, Joe E Jr 3002	01/23/2015	1,598.85		.00	494.38	85.39	19.97	41.64	13.82	256.12	687.53
			.00	.00	1,377.31	1,377.31	1,377.31	1,377.31	1,377.31		
		\$1,598.85	\$0.00	\$0.00	\$494.38	\$85.39	\$19.97	\$41.64	\$13.82	\$256.12	\$687.53
			\$0.00	\$0.00	\$1,377.31	\$1,377.31	\$1,377.31	\$1,377.31	\$1,377.31		
10000 Porter Jr, William A 1326	01/23/2015	1,645.22		.00	204.25	88.50	20.70	47.10	15.63	260.00	1,009.04
			.00	.00	1,427.34	1,427.34	1,427.34	1,427.34	1,427.34		
		\$1,645.22	\$0.00	\$0.00	\$204.25	\$88.50	\$20.70	\$47.10	\$15.63	\$260.00	\$1,009.04
			\$0.00	\$0.00	\$1,427.34	\$1,427.34	\$1,427.34	\$1,427.34	\$1,427.34		
10000 Richardson, Eric 0816	01/23/2015	1,458.47		.00	155.60	76.65	17.93	40.80	13.54	230.94	923.01
			.00	.00	1,236.34	1,236.34	1,236.34	1,236.34	1,236.34		
		\$1,458.47	\$0.00	\$0.00	\$155.60	\$76.65	\$17.93	\$40.80	\$13.54	\$230.94	\$923.01
			\$0.00	\$0.00	\$1,236.34	\$1,236.34	\$1,236.34	\$1,236.34	\$1,236.34		
10000 Shipley, Britt J 0449	01/23/2015	1,663.20		.00	228.03	95.67	22.37	50.92	16.90	536.06	713.25
			.00	.00	1,543.10	1,543.10	1,543.10	1,543.10	1,543.10		
		\$1,663.20	\$0.00	\$0.00	\$228.03	\$95.67	\$22.37	\$50.92	\$16.90	\$536.06	\$713.25
			\$0.00	\$0.00	\$1,543.10	\$1,543.10	\$1,543.10	\$1,543.10	\$1,543.10		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
897 Smith, Eric W	01/23/2015	794.50		.00	33.49	49.26	11.52	24.95	7.56	.00	667.72
			.00	.00	794.50	794.50	794.50	794.50	794.50		
		\$794.50		\$0.00	\$33.49	\$49.26	\$11.52	\$24.95	\$7.56	\$0.00	\$667.72
			\$0.00	\$0.00	\$794.50	\$794.50	\$794.50	\$794.50	\$794.50		
458 Sparks, Larry	01/23/2015	1,610.40		.00	235.65	87.88	20.55	46.78	7.61	237.94	973.99
			.00	.00	1,417.46	1,417.46	1,417.46	1,417.46	1,417.46		
		\$1,610.40		\$0.00	\$235.65	\$87.88	\$20.55	\$46.78	\$7.61	\$237.94	\$973.99
			\$0.00	\$0.00	\$1,417.46	\$1,417.46	\$1,417.46	\$1,417.46	\$1,417.46		
38 Todd, Roger D	01/23/2015	1,497.73		.00	142.16	88.51	20.70	43.30	14.37	211.60	977.09
			.00	.00	1,427.56	1,427.56	1,427.56	1,427.56	1,427.56		
		\$1,497.73		\$0.00	\$142.16	\$88.51	\$20.70	\$43.30	\$14.37	\$211.60	\$977.09
			\$0.00	\$0.00	\$1,427.56	\$1,427.56	\$1,427.56	\$1,427.56	\$1,427.56		
10000 Walker, Shelby 3089	01/23/2015	2,230.09		.00	293.94	125.68	29.39	65.62	35.20	235.63	1,444.63
			.00	.00	2,027.09	2,027.09	2,027.09	2,027.09	2,027.09		
		\$2,230.09		\$0.00	\$293.94	\$125.68	\$29.39	\$65.62	\$35.20	\$235.63	\$1,444.63
			\$0.00	\$0.00	\$2,027.09	\$2,027.09	\$2,027.09	\$2,027.09	\$2,027.09		
10000 Whaley, Joseph H 0515	01/23/2015	1,635.48		.00	220.09	98.66	23.07	52.51	15.91	71.84	1,153.40
			.00	.00	1,591.32	1,591.32	1,591.32	1,591.32	1,591.32		
		\$1,635.48		\$0.00	\$220.09	\$98.66	\$23.07	\$52.51	\$15.91	\$71.84	\$1,153.40
			\$0.00	\$0.00	\$1,591.32	\$1,591.32	\$1,591.32	\$1,591.32	\$1,591.32		
Department Sanitation - Sanitation		\$38,087.69		\$0.00	\$4,145.17	\$2,164.76	\$506.28	\$1,153.14	\$394.51	\$5,347.50	\$24,376.33
			\$0.00	\$0.00	\$34,765.57	\$34,915.57	\$34,915.57	\$34,765.57	\$34,765.57		
Department Street - Street											
10000 Albright, Earl 0046	01/23/2015	1,973.28		.00	190.28	112.63	26.34	59.95	18.63	219.05	1,346.40
			.00	.00	1,816.61	1,816.61	1,816.61	1,816.61	1,816.61		
		\$1,973.28		\$0.00	\$190.28	\$112.63	\$26.34	\$59.95	\$18.63	\$219.05	\$1,346.40
			\$0.00	\$0.00	\$1,816.61	\$1,816.61	\$1,816.61	\$1,816.61	\$1,816.61		
10000 Arnold, Mark A 1118	01/23/2015	1,918.90		.00	291.91	116.47	27.24	61.99	20.57	117.48	1,283.24
			.00	.00	1,878.59	1,878.59	1,878.59	1,878.59	1,878.59		
		\$1,918.90		\$0.00	\$291.91	\$116.47	\$27.24	\$61.99	\$20.57	\$117.48	\$1,283.24
			\$0.00	\$0.00	\$1,878.59	\$1,878.59	\$1,878.59	\$1,878.59	\$1,878.59		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
467 Arthur, Ronald R	01/23/2015	1,839.92		.00	160.70	100.40	23.48	52.17	17.31	238.03	1,247.83
			.00	.00	1,619.38	1,619.38	1,619.38	1,619.38	1,619.38		
		\$1,839.92	\$0.00	\$0.00	\$160.70	\$100.40	\$23.48	\$52.17	\$17.31	\$238.03	\$1,247.83
			\$0.00	\$0.00	\$1,619.38	\$1,619.38	\$1,619.38	\$1,619.38	\$1,619.38		
10000 Brewer, Troy A 0078	01/23/2015	2,010.25		.00	185.29	110.57	25.86	58.85	19.53	257.95	1,352.20
			.00	.00	1,783.36	1,783.36	1,783.36	1,783.36	1,783.36		
		\$2,010.25	\$0.00	\$0.00	\$185.29	\$110.57	\$25.86	\$58.85	\$19.53	\$257.95	\$1,352.20
			\$0.00	\$0.00	\$1,783.36	\$1,783.36	\$1,783.36	\$1,783.36	\$1,783.36		
10000 Capps, Phillip D 2734	01/23/2015	2,014.26		.00	219.93	124.88	29.21	66.47	22.06	45.79	1,505.92
			.00	.00	2,014.26	2,014.26	2,014.26	2,014.26	2,014.26		
		\$2,014.26	\$0.00	\$0.00	\$219.93	\$124.88	\$29.21	\$66.47	\$22.06	\$45.79	\$1,505.92
			\$0.00	\$0.00	\$2,014.26	\$2,014.26	\$2,014.26	\$2,014.26	\$2,014.26		
579 Carroll, Tony E	01/23/2015	1,851.83		.00	230.08	109.84	25.69	57.20	18.98	99.09	1,310.95
			.00	.00	1,771.66	1,771.66	1,771.66	1,771.66	1,771.66		
		\$1,851.83	\$0.00	\$0.00	\$230.08	\$109.84	\$25.69	\$57.20	\$18.98	\$99.09	\$1,310.95
			\$0.00	\$0.00	\$1,771.66	\$1,771.66	\$1,771.66	\$1,771.66	\$1,771.66		
10000 Combs, Levi M 1696	01/23/2015	1,718.00		.00	233.40	101.96	23.85	54.27	18.01	106.16	1,180.35
			.00	.00	1,644.58	1,644.58	1,644.58	1,644.58	1,644.58		
		\$1,718.00	\$0.00	\$0.00	\$233.40	\$101.96	\$23.85	\$54.27	\$18.01	\$106.16	\$1,180.35
			\$0.00	\$0.00	\$1,644.58	\$1,644.58	\$1,644.58	\$1,644.58	\$1,644.58		
10000 Corns, Frank L 0121	01/23/2015	1,616.40		.00	209.97	96.93	22.67	51.18	15.51	109.29	1,110.85
			.00	.00	1,550.85	1,563.35	1,563.35	1,550.85	1,550.85		
		\$1,616.40	\$0.00	\$0.00	\$209.97	\$96.93	\$22.67	\$51.18	\$15.51	\$109.29	\$1,110.85
			\$0.00	\$0.00	\$1,550.85	\$1,563.35	\$1,563.35	\$1,550.85	\$1,550.85		
10000 Floyd, John 0190	01/23/2015	1,616.40		.00	91.38	89.16	20.85	44.92	14.90	263.12	1,092.07
			.00	.00	1,438.07	1,438.07	1,438.07	1,438.07	1,438.07		
		\$1,616.40	\$0.00	\$0.00	\$91.38	\$89.16	\$20.85	\$44.92	\$14.90	\$263.12	\$1,092.07
			\$0.00	\$0.00	\$1,438.07	\$1,438.07	\$1,438.07	\$1,438.07	\$1,438.07		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
630 Flynn, Douglas D	01/23/2015	1,703.23		.00	129.63	96.27	22.51	49.97	16.58	248.98	1,139.29
			.00	.00	1,552.67	1,552.67	1,552.67	1,552.67	1,552.67		
		\$1,703.23		\$0.00	\$129.63	\$96.27	\$22.51	\$49.97	\$16.58	\$248.98	\$1,139.29
			\$0.00	\$0.00	\$1,552.67	\$1,552.67	\$1,552.67	\$1,552.67	\$1,552.67		
10000 Harden, M Troy 1470	01/23/2015	1,520.80		.00	123.07	87.95	20.57	45.16	14.99	230.76	998.30
			.00	.00	1,368.57	1,418.57	1,418.57	1,368.57	1,368.57		
		\$1,520.80		\$0.00	\$123.07	\$87.95	\$20.57	\$45.16	\$14.99	\$230.76	\$998.30
			\$0.00	\$0.00	\$1,368.57	\$1,418.57	\$1,418.57	\$1,368.57	\$1,368.57		
10000 Henson, Gerald Scott 1105	01/23/2015	1,923.91		.00	289.55	115.89	27.10	61.68	32.71	96.01	1,300.97
			.00	.00	1,869.17	1,869.17	1,869.17	1,869.17	1,869.17		
		\$1,923.91		\$0.00	\$289.55	\$115.89	\$27.10	\$61.68	\$32.71	\$96.01	\$1,300.97
			\$0.00	\$0.00	\$1,869.17	\$1,869.17	\$1,869.17	\$1,869.17	\$1,869.17		
894 Hitchcox, Randy A	01/23/2015	1,752.67		.00	211.49	96.53	22.58	51.38	17.05	204.32	1,149.32
			.00	.00	1,556.94	1,556.94	1,556.94	1,556.94	1,556.94		
		\$1,752.67		\$0.00	\$211.49	\$96.53	\$22.58	\$51.38	\$17.05	\$204.32	\$1,149.32
			\$0.00	\$0.00	\$1,556.94	\$1,556.94	\$1,556.94	\$1,556.94	\$1,556.94		
10000 Howe, Vernon J 0264	01/23/2015	2,282.77		.00	377.57	138.48	32.39	72.03	23.90	130.83	1,507.57
			.00	.00	2,221.24	2,233.50	2,233.50	2,221.24	2,221.24		
		\$2,282.77		\$0.00	\$377.57	\$138.48	\$32.39	\$72.03	\$23.90	\$130.83	\$1,507.57
			\$0.00	\$0.00	\$2,221.24	\$2,233.50	\$2,233.50	\$2,221.24	\$2,221.24		
10000 Hupp, Greg A 0272	01/23/2015	1,653.20		.00	145.47	97.52	22.81	50.09	16.62	166.14	1,154.55
			.00	.00	1,517.90	1,572.90	1,572.90	1,517.90	1,517.90		
		\$1,653.20		\$0.00	\$145.47	\$97.52	\$22.81	\$50.09	\$16.62	\$166.14	\$1,154.55
			\$0.00	\$0.00	\$1,517.90	\$1,572.90	\$1,572.90	\$1,517.90	\$1,517.90		
10000 Ingalls, John 0275	01/23/2015	2,189.23		.00	338.53	128.04	29.94	68.15	22.61	213.82	1,388.14
			.00	.00	2,065.09	2,065.09	2,065.09	2,065.09	2,065.09		
		\$2,189.23		\$0.00	\$338.53	\$128.04	\$29.94	\$68.15	\$22.61	\$213.82	\$1,388.14
			\$0.00	\$0.00	\$2,065.09	\$2,065.09	\$2,065.09	\$2,065.09	\$2,065.09		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Jacobs, Loren P 2064	01/23/2015	1,924.26		.00	271.09	111.31	26.03	57.98	19.24	148.92	1,289.69
			.00	.00	1,795.34	1,795.34	1,795.34	1,795.34	1,795.34		
		\$1,924.26	\$0.00	\$0.00	\$271.09	\$111.31	\$26.03	\$57.98	\$19.24	\$148.92	\$1,289.69
			\$0.00	\$0.00	\$1,795.34	\$1,795.34	\$1,795.34	\$1,795.34	\$1,795.34		
10000 James, Daniel L 1162	01/23/2015	1,706.21		.00	201.90	102.85	24.05	53.48	17.74	75.01	1,231.18
			.00	.00	1,658.93	1,658.93	1,658.93	1,658.93	1,658.93		
		\$1,706.21	\$0.00	\$0.00	\$201.90	\$102.85	\$24.05	\$53.48	\$17.74	\$75.01	\$1,231.18
			\$0.00	\$0.00	\$1,658.93	\$1,658.93	\$1,658.93	\$1,658.93	\$1,658.93		
895 Johnson, Allan W	01/23/2015	1,683.00		.00	222.33	99.22	23.20	52.81	17.52	94.97	1,172.95
			.00	.00	1,600.29	1,600.29	1,600.29	1,600.29	1,600.29		
		\$1,683.00	\$0.00	\$0.00	\$222.33	\$99.22	\$23.20	\$52.81	\$17.52	\$94.97	\$1,172.95
			\$0.00	\$0.00	\$1,600.29	\$1,600.29	\$1,600.29	\$1,600.29	\$1,600.29		
10000 Langley, Jim N 3067	01/23/2015	1,610.00		.00	222.82	96.86	22.65	51.55	17.11	166.14	1,032.87
			.00	.00	1,562.26	1,562.26	1,562.26	1,562.26	1,562.26		
		\$1,610.00	\$0.00	\$0.00	\$222.82	\$96.86	\$22.65	\$51.55	\$17.11	\$166.14	\$1,032.87
			\$0.00	\$0.00	\$1,562.26	\$1,562.26	\$1,562.26	\$1,562.26	\$1,562.26		
10000 Lopossa, Stanley R 0314	01/23/2015	2,383.00		.00	272.06	134.03	31.35	71.34	28.10	270.02	1,576.10
			.00	.00	2,161.78	2,161.78	2,161.78	2,161.78	2,161.78		
		\$2,383.00	\$0.00	\$0.00	\$272.06	\$134.03	\$31.35	\$71.34	\$28.10	\$270.02	\$1,576.10
			\$0.00	\$0.00	\$2,161.78	\$2,161.78	\$2,161.78	\$2,161.78	\$2,161.78		
629 Love, Freddie J	01/23/2015	1,685.11		.00	251.44	101.48	23.73	54.01	17.92	53.05	1,183.48
			.00	.00	1,636.72	1,636.72	1,636.72	1,636.72	1,636.72		
		\$1,685.11	\$0.00	\$0.00	\$251.44	\$101.48	\$23.73	\$54.01	\$17.92	\$53.05	\$1,183.48
			\$0.00	\$0.00	\$1,636.72	\$1,636.72	\$1,636.72	\$1,636.72	\$1,636.72		
10000 Lutes, Michael B 0318	01/23/2015	2,294.80		.00	240.95	142.28	33.27	75.73	25.13	20.00	1,757.44
			.00	.00	2,294.80	2,294.80	2,294.80	2,294.80	2,294.80		
		\$2,294.80	\$0.00	\$0.00	\$240.95	\$142.28	\$33.27	\$75.73	\$25.13	\$20.00	\$1,757.44
			\$0.00	\$0.00	\$2,294.80	\$2,294.80	\$2,294.80	\$2,294.80	\$2,294.80		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Partlow, Norma L 3326	01/23/2015	1,710.63		.00	224.41	99.73	23.32	56.82	15.70	138.48	1,152.17
			.00	.00	1,608.61	1,608.61	1,608.61	1,608.61	1,608.61		
		\$1,710.63		\$0.00	\$224.41	\$99.73	\$23.32	\$56.82	\$15.70	\$138.48	\$1,152.17
			\$0.00	\$0.00	\$1,608.61	\$1,608.61	\$1,608.61	\$1,608.61	\$1,608.61		
10000 Payton, Ronald K 1099	01/23/2015	2,097.32		.00	321.06	123.70	28.93	63.30	21.01	165.30	1,374.02
			.00	.00	1,995.21	1,995.21	1,995.21	1,995.21	1,995.21		
		\$2,097.32		\$0.00	\$321.06	\$123.70	\$28.93	\$63.30	\$21.01	\$165.30	\$1,374.02
			\$0.00	\$0.00	\$1,995.21	\$1,995.21	\$1,995.21	\$1,995.21	\$1,995.21		
10000 Pursell, Larry M 2636	01/23/2015	1,990.20		.00	124.92	103.02	24.09	54.83	18.20	371.75	1,293.39
			.00	.00	1,661.65	1,661.65	1,661.65	1,661.65	1,661.65		
		\$1,990.20		\$0.00	\$124.92	\$103.02	\$24.09	\$54.83	\$18.20	\$371.75	\$1,293.39
			\$0.00	\$0.00	\$1,661.65	\$1,661.65	\$1,661.65	\$1,661.65	\$1,661.65		
868 Rains, Landon S	01/23/2015	1,751.11		.00	65.46	95.19	22.26	45.59	15.13	226.53	1,280.95
			.00	.00	1,535.35	1,535.35	1,535.35	1,535.35	1,535.35		
		\$1,751.11		\$0.00	\$65.46	\$95.19	\$22.26	\$45.59	\$15.13	\$226.53	\$1,280.95
			\$0.00	\$0.00	\$1,535.35	\$1,535.35	\$1,535.35	\$1,535.35	\$1,535.35		
10000 Reynolds, John 1434	01/23/2015	2,044.93		.00	325.69	124.85	29.20	66.45	22.05	68.17	1,408.52
			.00	.00	2,013.72	2,013.72	2,013.72	2,013.72	2,013.72		
		\$2,044.93		\$0.00	\$325.69	\$124.85	\$29.20	\$66.45	\$22.05	\$68.17	\$1,408.52
			\$0.00	\$0.00	\$2,013.72	\$2,013.72	\$2,013.72	\$2,013.72	\$2,013.72		
10000 Ruble, Dareal L 0421	01/23/2015	2,006.95		.00	312.10	121.48	28.41	64.66	21.46	117.97	1,340.87
			.00	.00	1,959.36	1,959.36	1,959.36	1,959.36	1,959.36		
		\$2,006.95		\$0.00	\$312.10	\$121.48	\$28.41	\$64.66	\$21.46	\$117.97	\$1,340.87
			\$0.00	\$0.00	\$1,959.36	\$1,959.36	\$1,959.36	\$1,959.36	\$1,959.36		
10000 Sanders, Daniel L 0430	01/23/2015	927.84		.00	28.37	54.79	12.81	25.35	6.91	75.62	723.99
			.00	.00	883.65	883.65	883.65	883.65	883.65		
		\$927.84		\$0.00	\$28.37	\$54.79	\$12.81	\$25.35	\$6.91	\$75.62	\$723.99
			\$0.00	\$0.00	\$883.65	\$883.65	\$883.65	\$883.65	\$883.65		



Payroll Register - Board of Public Works

Check Date Range 01/23/15 - 01/23/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Stinson, Michael L 1384	01/23/2015	1,765.39		.00	210.87	96.37	22.54	51.30	17.02	256.44	1,110.85
			.00	.00	1,554.43	1,554.43	1,554.43	1,554.43	1,554.43		
		\$1,765.39		\$0.00	\$210.87	\$96.37	\$22.54	\$51.30	\$17.02	\$256.44	\$1,110.85
			\$0.00	\$0.00	\$1,554.43	\$1,554.43	\$1,554.43	\$1,554.43	\$1,554.43		
10000 Van Deventer, Joseph 2325 D	01/23/2015	2,601.01		.00	443.72	158.77	37.13	80.76	26.80	135.00	1,718.83
			.00	.00	2,485.84	2,560.84	2,560.84	2,485.84	2,485.84		
		\$2,601.01		\$0.00	\$443.72	\$158.77	\$37.13	\$80.76	\$26.80	\$135.00	\$1,718.83
			\$0.00	\$0.00	\$2,485.84	\$2,560.84	\$2,560.84	\$2,485.84	\$2,485.84		
10000 Williams, Jon P 0519	01/23/2015	1,706.21		.00	163.24	101.45	23.73	54.00	28.64	140.49	1,194.66
			.00	.00	1,636.34	1,636.34	1,636.34	1,636.34	1,636.34		
		\$1,706.21		\$0.00	\$163.24	\$101.45	\$23.73	\$54.00	\$28.64	\$140.49	\$1,194.66
			\$0.00	\$0.00	\$1,636.34	\$1,636.34	\$1,636.34	\$1,636.34	\$1,636.34		
10000 Workman, Danna J 0532	01/23/2015	1,588.90		.00	171.92	89.60	20.95	44.39	14.73	303.66	943.65
			.00	.00	1,345.14	1,445.14	1,445.14	1,345.14	1,345.14		
		\$1,588.90		\$0.00	\$171.92	\$89.60	\$20.95	\$44.39	\$14.73	\$303.66	\$943.65
			\$0.00	\$0.00	\$1,345.14	\$1,445.14	\$1,445.14	\$1,345.14	\$1,345.14		
10000 Workman, Jeffrey L 0533	01/23/2015	2,159.01		.00	339.16	130.13	30.43	68.23	22.64	125.16	1,443.26
			.00	.00	2,067.59	2,098.84	2,098.84	2,067.59	2,067.59		
		\$2,159.01		\$0.00	\$339.16	\$130.13	\$30.43	\$68.23	\$22.64	\$125.16	\$1,443.26
			\$0.00	\$0.00	\$2,067.59	\$2,098.84	\$2,098.84	\$2,067.59	\$2,067.59		
Department Street - Street Totals		\$65,220.93		\$0.00	\$7,841.76	\$3,810.63	\$891.17	\$1,998.04	\$683.01	\$5,699.50	\$44,296.82
			\$0.00	\$0.00	\$61,125.95	\$61,461.96	\$61,461.96	\$61,125.95	\$61,125.95		
Grand Totals		\$360,790.21		\$0.00	\$41,494.88	\$21,058.70	\$4,925.00	\$10,953.83	\$3,710.87	\$37,799.82	\$240,847.11
			\$0.00	\$0.00	\$331,479.64	\$339,656.50	\$339,656.50	\$331,479.64	\$331,479.64		

***** Multiple Taxes or Deductions Exist.

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1/23/2015	Payroll				360,790.21
					<u><u>360,790.21</u></u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of **1** claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 360,790.21

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

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

Fiscal Office _____



Board of Public Works Claim Register

Invoice Date Range 01/20/15 - 01/30/15

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										
Morgan Bauer	REFUND-BAUER	01-Bauer-refund adoption fee-feline	Paid by Check # 59650		01/20/2015	01/20/2015	01/30/2015		01/30/2015	75.00
Samantha Knight	REFUND-KNIGHT	01-Knight-refund adoption fee-feline	Paid by Check # 59653		01/20/2015	01/20/2015	01/30/2015		01/30/2015	75.00
Account 43430 - Animal Adoption Fees Totals								Invoice Transactions 2		\$150.00
Account 43442 - Equipment Deposits										
Theresa Ochoa	REFUND-OCHOA	01-Ochoa-refund trap deposit	Paid by Check # 59655		01/20/2015	01/20/2015	01/30/2015		01/30/2015	40.00
Account 43442 - Equipment Deposits Totals								Invoice Transactions 1		\$40.00
Account 52110 - Office Supplies										
383 - Maxwell's Office Supply	105653	01-envelopes, labels, staples, pens, color copy	Paid by EFT # 5923		01/20/2015	01/20/2015	01/30/2015		01/30/2015	65.28
Account 52110 - Office Supplies Totals								Invoice Transactions 1		\$65.28
Account 52210 - Institutional Supplies										
9269 - HP Products Corporation	I2188413	01-hand soap, mop bucket, cleaning supplies	Paid by EFT # 5903		01/20/2015	01/20/2015	01/30/2015		01/30/2015	294.53
4574 - John Deere Financial	G61764	01-cat litter	Paid by Check # 59615		01/20/2015	01/20/2015	01/30/2015		01/30/2015	4.99
4574 - John Deere Financial	G61753	01-cat litter-1/2/15 - 12 bags	Paid by Check # 59615		01/20/2015	01/20/2015	01/30/2015		01/30/2015	119.88
4633 - Midwest Veterinary Supply, INC	5910123-100	01-euthanasia drug	Paid by Check # 59619		01/20/2015	01/20/2015	01/30/2015		01/30/2015	70.00
4633 - Midwest Veterinary Supply, INC	5901799-050	01-food tray bowls	Paid by Check # 59619		01/20/2015	01/20/2015	01/30/2015		01/30/2015	43.75
4633 - Midwest Veterinary Supply, INC	5910123-050	01-vinyl exam gloves	Paid by Check # 59619		01/20/2015	01/20/2015	01/30/2015		01/30/2015	27.50
4633 - Midwest Veterinary Supply, INC	5911519-000	01-dog vaccines	Paid by Check # 59619		01/20/2015	01/20/2015	01/30/2015		01/30/2015	237.50
Account 52210 - Institutional Supplies Totals								Invoice Transactions 7		\$798.15
Account 52420 - Other Supplies										
4045 - Datamars, INC	500067/15	01-microchips	Paid by EFT # 5883		01/20/2015	01/20/2015	01/30/2015		01/30/2015	4,242.24
Account 52420 - Other Supplies Totals								Invoice Transactions 1		\$4,242.24
Account 53130 - Medical										
3376 - Bloomington Pets Alive, INC	10482	01-spay/neuter surgeries & eye	Paid by EFT # 5868		01/20/2015	01/20/2015	01/30/2015		01/30/2015	1,205.00
54639 - Town & Country Veterinary Clinic, INC	37880	01-emergency vet visits 1/7/15	Paid by Check # 59640		01/20/2015	01/20/2015	01/30/2015		01/30/2015	285.42
54639 - Town & Country Veterinary Clinic, INC	37795	01-spay/neuter surgeries 1/6/15	Paid by Check # 59640		01/20/2015	01/20/2015	01/30/2015		01/30/2015	471.50
Account 53130 - Medical Totals								Invoice Transactions 3		\$1,961.92
Program 010000 - Main Totals								Invoice Transactions 15		\$7,257.59
Department 01 - Animal Shelter Totals								Invoice Transactions 15		\$7,257.59

Department 02 - Public Works

Program 020000 - Main									
Account 46060 - Other Violations									
Steven Pauley	REFUND-PAULEY	14-Pauley-refund overpayment pkg	Paid by Check # 59656	01/20/2015	01/20/2015	01/30/2015	01/30/2015	120.00	
							Account 46060 - Other Violations Totals	Invoice Transactions 1	<u>120.00</u>
Account 52420 - Other Supplies									
383 - Maxwell's Office Supply	105675	19-City Hall-Council Office-DVD-R	Paid by EFT # 5923	01/20/2015	01/20/2015	01/30/2015	01/30/2015	7.83	
							Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>7.83</u>
Account 53910 - Dues and Subscriptions									
323 - Hoosier Times, Inc	155876-2015	02-subscription for HT for 1 year 2015	Paid by EFT # 5901	01/20/2015	01/20/2015	01/30/2015	01/30/2015	179.40	
							Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	<u>179.40</u>
Account 53990 - Other Services and Charges									
4883 - C-Tech Corporation, INC	14-22312/2014	02-replace guardrail w/beam	Paid by EFT # 5874	01/20/2015	01/20/2015	01/30/2015	01/30/2015	4,787.50	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>4,787.50</u>
							Program 020000 - Main Totals	Invoice Transactions 4	<u>5,094.73</u>
							Department 02 - Public Works Totals	Invoice Transactions 4	<u>5,094.73</u>
Department 03 - City Clerk									
Program 030000 - Main									
Account 52420 - Other Supplies									
53442 - Paragon Micro, INC	604457	03 - Dell Latitude Computer	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,651.96	
							Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>1,651.96</u>
							Program 030000 - Main Totals	Invoice Transactions 1	<u>1,651.96</u>
							Department 03 - City Clerk Totals	Invoice Transactions 1	<u>1,651.96</u>
Department 04 - Economic & Sustainable Dev									
Program 040000 - Main									
Account 53910 - Dues and Subscriptions									
1051 - Bloomington Economic Development Corp	3848	04-2015 Annual Membership Dues	Paid by Check # 59586	01/20/2015	01/20/2015	01/30/2015	01/30/2015	5,250.00	
517 - Indiana Economic Development Association, INC	01859	04-Memberships	Paid by EFT # 5905	01/20/2015	01/20/2015	01/30/2015	01/30/2015	395.00	
4412 - International Economic Development Council	01052015	04-Membership #141032	Paid by Check # 59613	01/20/2015	01/20/2015	01/30/2015	01/30/2015	385.00	
							Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 3	<u>6,030.00</u>
							Program 040000 - Main Totals	Invoice Transactions 3	<u>6,030.00</u>
Program G13012 - FY2013 EPA Brownfield Assessment									
Account 53170 - Mgt. Fee, Consultants, and Workshops									
4571 - Bruce Carter Associates, LLC	I1214005	04 - BCA - EPA Grant	Paid by EFT # 5872	01/20/2015	01/20/2015	01/30/2015	01/30/2015	4,002.00	
4571 - Bruce Carter Associates, LLC	I1114004	04 - BCA - EPA Grant	Paid by EFT # 5872	01/20/2015	01/20/2015	01/30/2015	01/30/2015	9,102.08	
4571 - Bruce Carter Associates, LLC	I1214004	04 - BCA - EPA Grant	Paid by EFT # 5872	01/20/2015	01/20/2015	01/30/2015	01/30/2015	5,119.92	
							Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions 3	<u>18,224.00</u>
							Program G13012 - FY2013 EPA Brownfield Assessment Totals	Invoice Transactions 3	<u>18,224.00</u>
							Department 04 - Economic & Sustainable Dev Totals	Invoice Transactions 6	<u>24,254.00</u>
Department 05 - Common Council									
Program 050000 - Main									
Account 52110 - Office Supplies									
651 - Engraving & Stamp Center, INC	18340	05 - Engraving & Stamp Center	Paid by EFT # 5888	01/20/2015	01/20/2015	01/15/2015	01/30/2015	49.00	
383 - Maxwell's Office Supply	105054	05 - Maxwell's ab paper	Paid by EFT # 5923	01/20/2015	01/20/2015	01/15/2015	01/30/2015	15.49	

				Account 52110 - Office Supplies Totals		Invoice Transactions 2		\$64.49
				Program 050000 - Main Totals		Invoice Transactions 2		\$64.49
				Department 05 - Common Council Totals		Invoice Transactions 2		\$64.49
Department 06 - Controller's Office								
Program 060000 - Main								
Account 52110 - Office Supplies								
383 - Maxwell's Office Supply	105677	18-clock	Paid by EFT # 5923	01/20/2015	01/20/2015	01/30/2015	01/30/2015	17.89
				Account 52110 - Office Supplies Totals		Invoice Transactions 1		\$17.89
Account 52420 - Other Supplies								
53442 - Paragon Micro, INC	604310	06-monitor	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	349.98
53442 - Paragon Micro, INC	603899	18-monitor	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	174.99
53442 - Paragon Micro, INC	604769	18-laptop	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,460.97
				Account 52420 - Other Supplies Totals		Invoice Transactions 3		\$1,985.94
				Program 060000 - Main Totals		Invoice Transactions 4		\$2,003.83
				Department 06 - Controller's Office Totals		Invoice Transactions 4		\$2,003.83
Department 09 - CFRD								
Program 090000 - Main								
Account 52110 - Office Supplies								
383 - Maxwell's Office Supply	105547	09 - Maxwell's Letter paper	Paid by EFT # 5923	01/20/2015	01/20/2015	01/30/2015	01/30/2015	15.49
383 - Maxwell's Office Supply	105545	09 - Maxwell's postcards, paper, phone	Paid by EFT # 5923	01/20/2015	01/20/2015	01/30/2015	01/30/2015	87.35
				Account 52110 - Office Supplies Totals		Invoice Transactions 2		\$102.84
				Program 090000 - Main Totals		Invoice Transactions 2		\$102.84
				Department 09 - CFRD Totals		Invoice Transactions 2		\$102.84
Department 10 - Legal								
Program 100000 - Main								
Account 46010 - Court Docket Fees								
199 - Monroe County Government	OV01387	10 Newhoff	Paid by Check # 59621	01/20/2015	01/20/2015	01/30/2015	01/30/2015	110.00
199 - Monroe County Government	Murello OV002305	10 Newhoff and Murello	Paid by Check # 59621	01/20/2015	01/20/2015	01/30/2015	01/30/2015	115.00
				Account 46010 - Court Docket Fees Totals		Invoice Transactions 2		\$225.00
Account 52110 - Office Supplies								
383 - Maxwell's Office Supply	105660	10 - Mazwell's - flags markers	Paid by EFT # 5923	01/20/2015	01/20/2015	01/30/2015	01/30/2015	56.88
				Account 52110 - Office Supplies Totals		Invoice Transactions 1		\$56.88
Account 52410 - Books								
4253 - The American Law Institute	121791	10 Practical Real Estate Lawyer	Paid by Check # 59637	01/20/2015	01/20/2015	01/30/2015	01/30/2015	75.00
				Account 52410 - Books Totals		Invoice Transactions 1		\$75.00
Account 53120 - Special Legal Services								
731 - Travelers	123114Barber	10 - Travelers - Barber allegations	Paid by Check # 59641	01/20/2015	01/20/2015	01/30/2015	01/30/2015	59.60
				Account 53120 - Special Legal Services Totals		Invoice Transactions 1		\$59.60
Account 53910 - Dues and Subscriptions								
3956 - Thomson Reuters- West	830992249	10 west info charges	Paid by Check # 59639	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,452.83
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$1,452.83
				Program 100000 - Main Totals		Invoice Transactions 6		\$1,869.31
Program 101000 - Human Rights								
Account 53910 - Dues and Subscriptions								

1731 - Indiana Consortium Of State & Local Human Rights A	Dues 2015	10 membership dues for Hum Rights	Paid by Check # 59612	01/20/2015	01/20/2015	01/30/2015	01/30/2015	50.00	
							Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	\$50.00
							Program 101000 - Human Rights Totals	Invoice Transactions 1	\$50.00
							Department 10 - Legal Totals	Invoice Transactions 7	\$1,919.31
Department 12 - Human Resources									
Program 120000 - Main									
Account 52110 - Office Supplies									
383 - Maxwell's Office Supply	105680	12-supplies	Paid by EFT # 5923	01/20/2015	01/20/2015	01/30/2015	01/30/2015	144.25	
							Account 52110 - Office Supplies Totals	Invoice Transactions 1	\$144.25
Account 53210 - Telephone									
13969 - AT&T Mobility II, LLC	HRX01192015	12-cell phone chgs-12/12/14-1/11/15	Paid by Check # 59582	01/20/2015	01/20/2015	01/30/2015	01/30/2015	44.56	
							Account 53210 - Telephone Totals	Invoice Transactions 1	\$44.56
							Program 120000 - Main Totals	Invoice Transactions 2	\$188.81
							Department 12 - Human Resources Totals	Invoice Transactions 2	\$188.81
Department 13 - Planning									
Program 130000 - Main									
Account 52110 - Office Supplies									
383 - Maxwell's Office Supply	105589I	13-Binders,sht protector,pencils,calenda	Paid by EFT # 5923	01/20/2015	01/20/2015	01/30/2015	01/30/2015	29.01	
383 - Maxwell's Office Supply	105579I	13-3" binder, clear report covers	Paid by EFT # 5923	01/20/2015	01/20/2015	01/30/2015	01/30/2015	60.43	
							Account 52110 - Office Supplies Totals	Invoice Transactions 2	\$89.44
Account 52420 - Other Supplies									
383 - Maxwell's Office Supply	105589I	13-Binders,sht protector,pencils,calenda	Paid by EFT # 5923	01/20/2015	01/20/2015	01/30/2015	01/30/2015	72.29	
53442 - Paragon Micro, INC	604309	13-22 Inch LCD computer monitor - (for	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	174.99	
							Account 52420 - Other Supplies Totals	Invoice Transactions 2	\$247.28
Account 53240 - Freight / Other									
8002 - Safeguard Business Systems, INC	030359436	13-City of Bloomington Bike Maps	Paid by EFT # 5944	01/20/2015	01/20/2015	01/30/2015	01/30/2015	39.17	
							Account 53240 - Freight / Other Totals	Invoice Transactions 1	\$39.17
Account 53310 - Printing									
8002 - Safeguard Business Systems, INC	030359436	13-City of Bloomington Bike Maps	Paid by EFT # 5944	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,950.00	
							Account 53310 - Printing Totals	Invoice Transactions 1	\$1,950.00
							Program 130000 - Main Totals	Invoice Transactions 6	\$2,325.89
							Department 13 - Planning Totals	Invoice Transactions 6	\$2,325.89
Department 19 - Facilities Maintenance									
Program 190000 - Main									
Account 52210 - Institutional Supplies									
2966 - Barrett Supplies & Equipment, INC	132148	19-City Hall-cleaning supplies	Paid by EFT # 5860	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,188.20	
							Account 52210 - Institutional Supplies Totals	Invoice Transactions 1	\$1,188.20
Account 52310 - Building Materials and Supplies									
651 - Engraving & Stamp Center, INC	19184	19-City Hall-name plates	Paid by EFT # 5888	01/20/2015	01/20/2015	01/30/2015	01/30/2015	46.90	
313 - Fastenal Company	INBLM173963	19-Sanitation-bulbs	Paid by EFT # 5891	01/20/2015	01/20/2015	01/30/2015	01/30/2015	272.67	
293 - J&S Locksmith Shop, INC	121708	19-City Hall-keys copied	Paid by EFT # 5914	01/20/2015	01/20/2015	01/30/2015	01/30/2015	14.00	
395 - Kirby Risk Corp	S107900728.001	19-ACC-ballasts	Paid by EFT # 5918	01/20/2015	01/20/2015	01/30/2015	01/30/2015	67.64	

395 - Kirby Risk Corp	S107893947.001	19-Street-blower motor	Paid by EFT # 5918	01/20/2015	01/20/2015	01/30/2015	01/30/2015	92.56
394 - Kleindorfer Hardware & Variety	441141	19-City Hall-flood light	Paid by EFT # 5919	01/20/2015	01/20/2015	01/30/2015	01/30/2015	4.99
394 - Kleindorfer Hardware & Variety	441140	19-ACC-flashpin, misc. plumbing supplies	Paid by EFT # 5919	01/20/2015	01/20/2015	01/30/2015	01/30/2015	10.78
394 - Kleindorfer Hardware & Variety	441406	19-BPD-boxes, caulking, cover plates	Paid by EFT # 5919	01/20/2015	01/20/2015	01/30/2015	01/30/2015	13.72
394 - Kleindorfer Hardware & Variety	441992	19-BPD-meter cover materials	Paid by EFT # 5919	01/20/2015	01/20/2015	01/30/2015	01/30/2015	7.05
394 - Kleindorfer Hardware & Variety	445353	19-jigsaw blades	Paid by EFT # 5919	01/20/2015	01/20/2015	01/30/2015	01/30/2015	20.95
394 - Kleindorfer Hardware & Variety	441380	19-boots	Paid by EFT # 5919	01/20/2015	01/20/2015	01/30/2015	01/30/2015	61.98
394 - Kleindorfer Hardware & Variety	444567	19-City Hall-clamps	Paid by EFT # 5919	01/20/2015	01/20/2015	01/30/2015	01/30/2015	103.54
394 - Kleindorfer Hardware & Variety	441092	19-ESD-duct tape	Paid by EFT # 5919	01/20/2015	01/20/2015	01/30/2015	01/30/2015	7.98
53005 - Menards, INC	80963	19-ESD-sectional decor end, sectional blank end	Paid by Check # 59618	01/20/2015	01/20/2015	01/30/2015	01/30/2015	3.94
53005 - Menards, INC	81053	19-City Hall-ESD-wall plates	Paid by Check # 59618	01/20/2015	01/20/2015	01/30/2015	01/30/2015	31.52
53005 - Menards, INC	81606	19-BPD-replacement blind	Paid by Check # 59618	01/20/2015	01/20/2015	01/30/2015	01/30/2015	22.97
53005 - Menards, INC	80342	19-ACC-70W metal halide med base	Paid by Check # 59618	01/20/2015	01/20/2015	01/30/2015	01/30/2015	24.98
4443 - The Sherwin Williams Company	4626-0	19-FS#1-paint	Paid by EFT # 5956	01/20/2015	01/20/2015	01/30/2015	01/30/2015	96.36
4443 - The Sherwin Williams Company	4625-2	19-BPD-paint	Paid by EFT # 5956	01/20/2015	01/20/2015	01/30/2015	01/30/2015	188.37
53398 - Otto Environmental Systems NA, INC	OTTO5331125-Part	16-trash carts-95 ME MLB	Paid by EFT # 5934	01/20/2015	01/20/2015	01/30/2015	01/30/2015	572.72
53398 - Otto Environmental Systems NA, INC	OTTO5330518	16-trash carts-65E MLB (Facilities/Street/Sanitati	Paid by EFT # 5934	01/20/2015	01/20/2015	01/30/2015	01/30/2015	561.26
Account 52310 - Building Materials and Supplies Totals						Invoice Transactions 21		\$2,226.88
Account 52430 - Uniforms and Tools								
53005 - Menards, INC	80953	19-City Hall-tools-saw blades, 10" 80T BOSCH	Paid by Check # 59618	01/20/2015	01/20/2015	01/30/2015	01/30/2015	87.94
Account 52430 - Uniforms and Tools Totals						Invoice Transactions 1		\$87.94
Account 53140 - Exterminator Services								
2839 - Kirbys Termite & Pest Control, INC	30885	19-monthly, Jan 15', pest control billing	Paid by Check # 59617	01/20/2015	01/20/2015	01/30/2015	01/30/2015	400.00
4073 - Terminix International	341215177	19-monthly, 12/29/14, pest control FS#1	Paid by Check # 59636	01/20/2015	01/20/2015	01/30/2015	01/30/2015	94.00
Account 53140 - Exterminator Services Totals						Invoice Transactions 2		\$494.00
Account 53510 - Electrical Services								
223 - Duke Energy	Dispatch010515	19-elec billing for Dispatch 12/2/14-1/5/15	Paid by Check # 59597	01/20/2015	01/20/2015	01/30/2015	01/30/2015	3,906.92
Account 53510 - Electrical Services Totals						Invoice Transactions 1		\$3,906.92
Account 53540 - Natural Gas								
222 - Vectren	5019542010915	19-gas billing 12/8/14-1/9/15-ACC	Paid by Check # 59646	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,518.22
222 - Vectren	5019544010915	19-gas billing 12/8/14-1/9/15-Sanitation	Paid by Check # 59646	01/20/2015	01/20/2015	01/30/2015	01/30/2015	288.87
222 - Vectren	59119258010915	19-gas billing 12/8/14-1/9/15-Firing Range	Paid by Check # 59646	01/20/2015	01/20/2015	01/30/2015	01/30/2015	394.37
222 - Vectren	50760227011315	19-gas billing 12/11/14-1/13/15-FS#4	Paid by Check # 59646	01/20/2015	01/20/2015	01/30/2015	01/30/2015	735.24
Account 53540 - Natural Gas Totals						Invoice Transactions 4		\$2,936.70

Account 53610 - Building Repairs									
32 - Cassidy Electrical Contractors, INC	6810	19-Fleet Maint-replace exhaust fan motor	Paid by EFT # 5876	01/20/2015	01/20/2015	01/30/2015	01/30/2015	885.37	
912 - Central Security Systems, INC	357856	19-ACC-alarm monitoring, 2/1-4/30/15	Paid by Check # 59587	01/20/2015	01/20/2015	01/30/2015	01/30/2015	264.00	
912 - Central Security Systems, INC	358851	19-City Hall-panic devices checked	Paid by Check # 59587	01/20/2015	01/20/2015	01/30/2015	01/30/2015	190.00	
21104 - Cummins Crosspoint, LLC	001-94194	19-FS#2-emergency repairs-heater	Paid by EFT # 5882	01/20/2015	01/20/2015	01/30/2015	01/30/2015	523.98	
996 - Decker's Mill Enterprises (Value Fence)	73027	19-ACC-dog fence project	Paid by EFT # 5884	01/20/2015	01/20/2015	01/30/2015	01/30/2015	5,145.00	
3434 - Executive Management Services, INC	181814	19-January 2015 cleaning services-	Paid by EFT # 5890	01/20/2015	01/20/2015	01/30/2015	01/30/2015	13,269.00	
392 - Koorsen Fire & Security, INC	3418923	19-ACC-FX inspections	Paid by EFT # 5920	01/20/2015	01/20/2015	01/30/2015	01/30/2015	161.50	
392 - Koorsen Fire & Security, INC	3406924	19-City Hall-sprinkler inspection	Paid by EFT # 5920	01/20/2015	01/20/2015	01/30/2015	01/30/2015	150.00	
392 - Koorsen Fire & Security, INC	3413463	19-Fleet-alarm monitoring thru April	Paid by EFT # 5920	01/20/2015	01/20/2015	01/30/2015	01/30/2015	82.69	
7402 - Nature's Way, INC	26031	19-City Hall-monthly, Jan 15', plant	Paid by EFT # 5930	01/20/2015	01/20/2015	01/30/2015	01/30/2015	336.60	
102 - Professional Contracting, LLC (Steve's Roofing)	14734	19-FS#3-repair leak	Paid by EFT # 5940	01/20/2015	01/20/2015	01/30/2015	01/30/2015	105.00	
349 - White River Cooperative, INC	071025657	19-FS#1-fuel for emergency generator	Paid by EFT # 5967	01/20/2015	01/20/2015	01/30/2015	01/30/2015	226.95	

Account 53610 - Building Repairs Totals	Invoice Transactions 12	<u>\$21,340.09</u>
Program 190000 - Main Totals	Invoice Transactions 42	<u>\$32,180.73</u>
Department 19 - Facilities Maintenance Totals	Invoice Transactions 42	<u>\$32,180.73</u>

Department **28 - ITS**
Program **280000 - Main**
Account **52420 - Other Supplies**

53442 - Paragon Micro, INC	603711	28 - Paragon - Dell wireless keyboard and	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	79.99	
53442 - Paragon Micro, INC	603432	28 - Paragon - Microsoft windows REQ 14-	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	659.99	
53442 - Paragon Micro, INC	601540	28 - Paragon Micro - Dell computer req 14-	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	13.99	

Account 52420 - Other Supplies Totals	Invoice Transactions 3	<u>\$753.97</u>
Program 280000 - Main Totals	Invoice Transactions 3	<u>\$753.97</u>
Department 28 - ITS Totals	Invoice Transactions 3	<u>\$753.97</u>
Fund 101 - General Fund Totals	Invoice Transactions 94	<u>\$77,798.15</u>

Fund **103 - Restricted Donations**
Department **06 - Controller's Office**
Program **400101 - Animal Medical Services**
Account **53130 - Medical**

3376 - Bloomington Pets Alive, INC	10482	01-spay/neuter surgeries & eye	Paid by EFT # 5868	01/20/2015	01/20/2015	01/30/2015	01/30/2015	95.00	
------------------------------------	-------	--------------------------------	--------------------	------------	------------	------------	------------	-------	--

Account 53130 - Medical Totals	Invoice Transactions 1	<u>\$95.00</u>
Program 400101 - Animal Medical Services Totals	Invoice Transactions 1	<u>\$95.00</u>

Program **400103 - Animal Repairs & Maintenance**
Account **52310 - Building Materials and Supplies**

53005 - Menards, INC	80737	01-floor mats for entryways	Paid by Check # 59618	01/20/2015	01/20/2015	01/30/2015	01/30/2015	59.96	
----------------------	-------	-----------------------------	-----------------------	------------	------------	------------	------------	-------	--

Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 1	<u>\$59.96</u>
Program 400103 - Animal Repairs & Maintenance Totals	Invoice Transactions 1	<u>\$59.96</u>

Program **400401 - Sustainability**
Account **52420 - Other Supplies**

Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$675.82
Program 400401 - Sustainability Totals	Invoice Transactions 1	\$675.82
Department 06 - Controller's Office Totals	Invoice Transactions 3	\$830.78
Fund 103 - Restricted Donations Totals	Invoice Transactions 3	\$830.78

Fund 401 - Non-Reverting Telecommunications
Department 25 - Telecommunications
Program 254000 - Infrastructure
Account 54450 - Equipment

53442 - Paragon Micro, INC	604544	28 - Paragon Dell Latitude	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,612.98
53442 - Paragon Micro, INC	604540	28 - Dell Latitude REQ 14-120720	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,612.98
53442 - Paragon Micro, INC	604546	28 - Paragon - dell Latitude - REQ 14-	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,612.98
53442 - Paragon Micro, INC	604549	28 - Paragon - Dell Latitude E6440 REQ 14-	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,677.97
53442 - Paragon Micro, INC	604541	28 - Paragon Micro - Dell Latitude Req 14-	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,612.98
53442 - Paragon Micro, INC	604548	28 - Paragon - Dell Latitude REQ 14-	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,612.98
53442 - Paragon Micro, INC	604521	28 - Paragon - Dell Computer REQ 14-	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	2,519.99
53442 - Paragon Micro, INC	604140	28 - Paragon - Dell Optiplex 7010 mini	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	954.96
53442 - Paragon Micro, INC	604522	28 - Paragon - Dell latitude REQ 14-120734	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	2,519.99
53442 - Paragon Micro, INC	604135	28 - Dell Optiplex 2010 mini tower, crucial	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	954.96
53442 - Paragon Micro, INC	602938	28 - Paragon - Dell Latitude, Meridian	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,460.97
53442 - Paragon Micro, INC	603310	28 - Paragon - LG Electronics 22 IN LED	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	349.98
53442 - Paragon Micro, INC	603308	28 - Paragon - Dell Latitude REQ 14-110691	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,357.97
53442 - Paragon Micro, INC	603418	28 - Dell Latitude REQ 14-120716	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,460.97
53442 - Paragon Micro, INC	603330	28 - Paragon - Dell Latitude REQ 14-120718	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,460.97
53442 - Paragon Micro, INC	604141	28 - Paragon - Dell Optiplex 7010 REQ 14-	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	954.96
53442 - Paragon Micro, INC	604139	28 - Dell Optiplex - REQ 14-110670	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	954.96
53442 - Paragon Micro, INC	603604	28 - Paragon - Dell Latitude - REQ 14-	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,460.97
53442 - Paragon Micro, INC	604542	28 - Paragon - Dell Latitude REQ 14-120737	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,612.98
53442 - Paragon Micro, INC	604134	28 - Paragon - Dell Computer - REQ 14-	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	954.96
53442 - Paragon Micro, INC	604138	28 - Paragon - Dell Mini Tower REQ 14-110669	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	954.96
53442 - Paragon Micro, INC	604526	28 - Paragon - computer REQ 14-120740	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,612.98
53442 - Paragon Micro, INC	604136	28 - Paragon - computer req 14-110651	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	954.96
53442 - Paragon Micro, INC	604137	28 - Paragon - Computer - REQ 14-110652	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	954.96

53442 - Paragon Micro, INC	604523	28 - paragon - Dell Latitude REQ 14-120735	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	2,519.99
53442 - Paragon Micro, INC	604313	28 - Paragon - Dell Computer REQ 14-	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	954.96
				Account 54450 - Equipment Totals		Invoice Transactions 26		<u>\$36,675.27</u>
				Program 254000 - Infrastructure Totals		Invoice Transactions 26		<u>\$36,675.27</u>
Program 256000 - Services								
Account 53840 - Lease Payments								
1961 - GE Capital Information Technology Solutions, Inc	93899646	28 - GE Capital - Copy Machines 1-23-15 to 2-	Paid by Check # 59604	01/20/2015	01/20/2015	01/30/2015	01/30/2015	756.85
				Account 53840 - Lease Payments Totals		Invoice Transactions 1		<u>\$756.85</u>
Account 54510 - Other Capital Outlays								
4895 - Dell Marketing, L.P.	XJM5CF457A	28 - Dell - Civil City Licenses	Paid by EFT # 5885	01/20/2015	01/20/2015	01/30/2015	01/30/2015	114,629.37
				Account 54510 - Other Capital Outlays Totals		Invoice Transactions 1		<u>\$114,629.37</u>
				Program 256000 - Services Totals		Invoice Transactions 2		<u>\$115,386.22</u>
				Department 25 - Telecommunications Totals		Invoice Transactions 28		<u>\$152,061.49</u>
				Fund 401 - Non-Reverting Telecommunications Totals		Invoice Transactions 28		<u>\$152,061.49</u>
Fund 450 - Local Road and Street								
Department 20 - Street								
Program 200000 - Main								
Account 53520 - Street Lights / Traffic Signals								
223 - Duke Energy	TFRSIG-1/12/15	20-traffic signal electrical summary	Paid by Check # 59598	01/20/2015	01/20/2015	01/30/2015	01/30/2015	2,870.33
223 - Duke Energy	3rd/Jordan10615	20-elec billing 12/5/14-1/6/15-3rd & Jordan-1st	Paid by Check # 59599	01/20/2015	01/20/2015	01/30/2015	01/30/2015	25.62
				Account 53520 - Street Lights / Traffic Signals Totals		Invoice Transactions 2		<u>\$2,895.95</u>
				Program 200000 - Main Totals		Invoice Transactions 2		<u>\$2,895.95</u>
				Department 20 - Street Totals		Invoice Transactions 2		<u>\$2,895.95</u>
				Fund 450 - Local Road and Street Totals		Invoice Transactions 2		<u>\$2,895.95</u>
Fund 451 - Motor Vehicle Highway								
Department 20 - Street								
Program 200000 - Main								
Account 52330 - Street, Alley, and Sewer Material								
50944 - Cargill Deicing Techno	2902061617	20-de-icing salt-103.34 tons-12/30/14	Paid by EFT # 5875	01/20/2015	01/20/2015	01/30/2015	01/30/2015	8,643.68
50944 - Cargill Deicing Techno	2902065677	20-de-icing salt-47.48 tons-1/2/15	Paid by EFT # 5875	01/20/2015	01/20/2015	01/30/2015	01/30/2015	3,971.38
50944 - Cargill Deicing Techno	2902070606	20-de-icing salt-50.37 tons-1/6/15	Paid by EFT # 5875	01/20/2015	01/20/2015	01/30/2015	01/30/2015	4,213.11
50944 - Cargill Deicing Techno	2902072991	20-de-icing salt-176.26 tons-1/7/15	Paid by EFT # 5875	01/20/2015	01/20/2015	01/30/2015	01/30/2015	14,742.95
50944 - Cargill Deicing Techno	2902077035	20-de-icing salt-23.01 tons-1/8/15	Paid by EFT # 5875	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,924.63
50944 - Cargill Deicing Techno	2902068661	20-de-icing salt-48.96 tons-1/5/15	Paid by EFT # 5875	01/20/2015	01/20/2015	01/30/2015	01/30/2015	4,095.17
50944 - Cargill Deicing Techno	2902078432	20-de-icing salt-126.25 tons-1/9/15	Paid by EFT # 5875	01/20/2015	01/20/2015	01/30/2015	01/30/2015	10,559.95
50944 - Cargill Deicing Techno	2902085290	20-de-icing salt-101.74 tons-1/13/15	Paid by EFT # 5875	01/20/2015	01/20/2015	01/30/2015	01/30/2015	8,509.87
50944 - Cargill Deicing Techno	2902081613	20-de-icing salt-50.34 tons-1/12/15	Paid by EFT # 5875	01/20/2015	01/20/2015	01/30/2015	01/30/2015	4,210.60
50944 - Cargill Deicing Techno	2902082164	20-de-icing salt-50.85 tons-1/12/15	Paid by EFT # 5875	01/20/2015	01/20/2015	01/30/2015	01/30/2015	4,253.26
50944 - Cargill Deicing Techno	2902087029	20-de-icing salt-25.30 tons-1/13/15	Paid by EFT # 5875	01/20/2015	01/20/2015	01/30/2015	01/30/2015	2,116.17

50944 - Cargill Deicing Techno	2902087030	20-de-icing salt-152.23 tons-1/14/15	Paid by EFT # 5875	01/20/2015	01/20/2015	01/30/2015	01/30/2015	12,733.00
			Account 52330 - Street, Alley, and Sewer Material			Invoice Transactions 12		\$79,973.77
Account 52420 - Other Supplies								
53398 - Otto Environmental Systems NA, INC	OTTO5330518	16-trash carts-65E MLB (Facilities/Street/Sanitati	Paid by EFT # 5934	01/20/2015	01/20/2015	01/30/2015	01/30/2015	143.18
409 - Black Lumber Co Inc	231003	20-12-3 50' highlighter green	Paid by EFT # 5864	01/20/2015	01/20/2015	01/30/2015	01/30/2015	28.97
409 - Black Lumber Co Inc	231471	20-yellow pine lumber, chrome stanley tape	Paid by EFT # 5864	01/20/2015	01/20/2015	01/30/2015	01/30/2015	69.42
409 - Black Lumber Co Inc	231356	20-4x8 - 2" SB blue dow styrofoam R10	Paid by EFT # 5864	01/20/2015	01/20/2015	01/30/2015	01/30/2015	31.59
409 - Black Lumber Co Inc	231704	20-gen purpose safety glasses	Paid by EFT # 5864	01/20/2015	01/20/2015	01/30/2015	01/30/2015	7.99
394 - Kleindorfer Hardware & Variety	445339	20-grinder, wire cup brush	Paid by EFT # 5919	01/20/2015	01/20/2015	01/30/2015	01/30/2015	242.48
394 - Kleindorfer Hardware & Variety	441136	20-male plug	Paid by EFT # 5919	01/20/2015	01/20/2015	01/30/2015	01/30/2015	5.19
394 - Kleindorfer Hardware & Variety	444741	20-7" diamond blade	Paid by EFT # 5919	01/20/2015	01/20/2015	01/30/2015	01/30/2015	18.99
394 - Kleindorfer Hardware & Variety	445270	20-diamond saw blade	Paid by EFT # 5919	01/20/2015	01/20/2015	01/30/2015	01/30/2015	18.99
394 - Kleindorfer Hardware & Variety	469662	20-6 leaf rakes	Paid by EFT # 5919	01/20/2015	01/20/2015	01/30/2015	01/30/2015	122.94
394 - Kleindorfer Hardware & Variety	436777	20-2 diamond saw blades	Paid by EFT # 5919	01/20/2015	01/20/2015	01/30/2015	01/30/2015	37.98
394 - Kleindorfer Hardware & Variety	445269-credit	20-return of cup brush-Invoice #445339	Paid by EFT # 5919	01/20/2015	01/20/2015	01/30/2015	01/30/2015	(52.49)
3496 - Smith Implements, INC	P25496	20-ter gal b stihl4 - chainsaw supplies	Paid by EFT # 5947	01/20/2015	01/20/2015	01/30/2015	01/30/2015	31.60
			Account 52420 - Other Supplies			Invoice Transactions 13		\$706.83
Account 53250 - Pagers								
332 - Indiana Paging Network, Inc	12321733	20-pager fees February 2015	Paid by EFT # 5907	01/20/2015	01/20/2015	01/30/2015	01/30/2015	86.76
			Account 53250 - Pagers			Invoice Transactions 1		\$86.76
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1821856572	20-mat services - 12/31/14	Paid by EFT # 5859	01/20/2015	01/20/2015	01/30/2015	01/30/2015	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1821856571	20-uniform rental (minus payroll ded)-12/31/14	Paid by EFT # 5859	01/20/2015	01/20/2015	01/30/2015	01/30/2015	16.66
19171 - Aramark Uniform & Career Apparel Group, INC	1821865530	20-mat services-1/7/15	Paid by EFT # 5859	01/20/2015	01/20/2015	01/30/2015	01/30/2015	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1821865529	20-uniform rental (minus payroll ded)-1/7/15	Paid by EFT # 5859	01/20/2015	01/20/2015	01/30/2015	01/30/2015	16.67
			Account 53920 - Laundry and Other Sanitation Services			Invoice Transactions 4		\$86.11
Account 53990 - Other Services and Charges								
902 - Indiana Underground Plant Protection Service, INC	49327	20-811 monthly per ticket fee-November	Paid by EFT # 5909	01/20/2015	01/20/2015	01/30/2015	01/30/2015	389.70
			Account 53990 - Other Services and Charges			Invoice Transactions 1		\$389.70
Account 54310 - Improvements Other Than Building								
18844 - First Financial Bank, N.A.	27402-Escrow	20-2014 pavement marking contract-	Paid by Check # 59601	01/20/2015	01/20/2015	01/30/2015	01/30/2015	467.67
3683 - Gridlock Traffic Systems, INC	27402-Payment	20-2014 pavement marking contract-ticket	Paid by Check # 59606	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,533.13
3683 - Gridlock Traffic Systems, INC	26807-partial	20-2014 pavement marking-tickets-39332-	Paid by Check # 59606	01/20/2015	01/20/2015	01/30/2015	01/30/2015	4,212.40
3683 - Gridlock Traffic Systems, INC	26877-remaining	20-2014 pavement marking-tickets-	Paid by Check # 59606	01/20/2015	01/20/2015	01/30/2015	01/30/2015	12,455.04

3683 - Gridlock Traffic Systems, INC	27019-remaining	20-2014 pavement marking-remaining	Paid by Check # 59606	01/20/2015	01/20/2015	01/30/2015	01/30/2015	4,468.32
			Account 54310 - Improvements Other Than Building	Totals		Invoice Transactions 5		\$23,136.56
			Program 200000 - Main		Totals	Invoice Transactions 36		\$104,379.73
			Department 20 - Street		Totals	Invoice Transactions 36		\$104,379.73
			Fund 451 - Motor Vehicle Highway		Totals	Invoice Transactions 36		\$104,379.73
Fund 454 - Alternative Transportation								
Department 02 - Public Works								
Program 020000 - Main								
Account 52430 - Uniforms and Tools								
54207 - Smith's Shoe Center	1/96/49071	14- Rutherford, Miles shoe vouchers for 2015	Paid by EFT # 5948	01/20/2015	01/20/2015	01/30/2015	01/30/2015	96.79
54207 - Smith's Shoe Center	1/25/49124	14- Rutherford, Miles shoe vouchers for 2015	Paid by EFT # 5948	01/20/2015	01/20/2015	01/30/2015	01/30/2015	96.79
			Account 52430 - Uniforms and Tools	Totals		Invoice Transactions 2		\$193.58
Account 54310 - Improvements Other Than Building								
3683 - Gridlock Traffic Systems, INC	27206	13- 2014 Pavement Mrkings (Greenways)-	Paid by Check # 59605	01/20/2015	01/20/2015	01/30/2015	01/30/2015	18,250.00
			Account 54310 - Improvements Other Than Building	Totals		Invoice Transactions 1		\$18,250.00
			Program 020000 - Main		Totals	Invoice Transactions 3		\$18,443.58
			Department 02 - Public Works		Totals	Invoice Transactions 3		\$18,443.58
			Fund 454 - Alternative Transportation		Totals	Invoice Transactions 3		\$18,443.58
Fund 515 - Fire Station #2 Lease								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53840 - Lease Payments								
1530 - Old National Bank	Bond-2/15/15	06-bond payment-RE: Blqtn Municipal Corp	Paid by Check # 59623	01/20/2015	01/20/2015	01/30/2015	01/30/2015	94,500.00
			Account 53840 - Lease Payments	Totals		Invoice Transactions 1		\$94,500.00
			Program 060000 - Main		Totals	Invoice Transactions 1		\$94,500.00
			Department 06 - Controller's Office		Totals	Invoice Transactions 1		\$94,500.00
			Fund 515 - Fire Station #2 Lease		Totals	Invoice Transactions 1		\$94,500.00
Fund 601 - Cum Cap Development								
Department 02 - Public Works								
Program 020000 - Main								
Account 53110 - Engineering and Architectural								
19362 - Crossroad Engineers, Pc	140012	13-Inspec serv, 11/29-12/26/14- for Sare &	Paid by Check # 59593	01/20/2015	01/20/2015	01/30/2015	01/30/2015	974.95
			Account 53110 - Engineering and Architectural	Totals		Invoice Transactions 1		\$974.95
			Program 020000 - Main		Totals	Invoice Transactions 1		\$974.95
			Department 02 - Public Works		Totals	Invoice Transactions 1		\$974.95
			Fund 601 - Cum Cap Development		Totals	Invoice Transactions 1		\$974.95
Fund 730 - Solid Waste								
Department 16 - Sanitation								
Program 160000 - Main								
Account 52110 - Office Supplies								
383 - Maxwell's Office Supply	105638	16-time cards, binders, markers, note pads,	Paid by EFT # 5923	01/20/2015	01/20/2015	01/30/2015	01/30/2015	64.59
			Account 52110 - Office Supplies	Totals		Invoice Transactions 1		\$64.59
Account 52420 - Other Supplies								
793 - Indiana Safety Company, INC	0034832-IN	16-brown jersey gloves, leather palm safety cuff	Paid by EFT # 5908	01/20/2015	01/20/2015	01/30/2015	01/30/2015	932.20
53398 - Otto Environmental Systems NA, INC	OTTTO5331186	16-100 recycle bins	Paid by EFT # 5934	01/20/2015	01/20/2015	01/30/2015	01/30/2015	852.75

53398 - Otto Environmental Systems NA, INC	OTTO5331125-Part	16-trash carts-95 ME MLB	Paid by EFT # 5934	01/20/2015	01/20/2015	01/30/2015	01/30/2015	165.59
53398 - Otto Environmental Systems NA, INC	OTTO5330518	16-trash carts-65E MLB (Facilities/Street/Sanitati	Paid by EFT # 5934	01/20/2015	01/20/2015	01/30/2015	01/30/2015	416.55
				Account 52420 - Other Supplies Totals		Invoice Transactions 4		\$2,367.09
Account 53130 - Medical								
231 - Indiana University Health Bloomington, INC	00006736-00	16-drug screen DOT 5 Panel E Screen-J. Banks	Paid by EFT # 5910	01/20/2015	01/20/2015	01/30/2015	01/30/2015	39.00
				Account 53130 - Medical Totals		Invoice Transactions 1		\$39.00
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1821847752	16-uniform rental (minus payroll ded)-12/24/14	Paid by EFT # 5859	01/20/2015	01/20/2015	01/30/2015	01/30/2015	13.01
19171 - Aramark Uniform & Career Apparel Group, INC	1821847753	16-mat services-12/24/14	Paid by EFT # 5859	01/20/2015	01/20/2015	01/30/2015	01/30/2015	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1821856565	16-uniform rental (minus payroll ded)-12/31/14	Paid by EFT # 5859	01/20/2015	01/20/2015	01/30/2015	01/30/2015	13.01
19171 - Aramark Uniform & Career Apparel Group, INC	1821856566	16-mat services -12/31/14	Paid by EFT # 5859	01/20/2015	01/20/2015	01/30/2015	01/30/2015	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1821865523	16-uniform rental (minus payroll ded)-1/7/15	Paid by EFT # 5859	01/20/2015	01/20/2015	01/30/2015	01/30/2015	13.01
19171 - Aramark Uniform & Career Apparel Group, INC	1821865524	16-mat services - 1/7/15	Paid by EFT # 5859	01/20/2015	01/20/2015	01/30/2015	01/30/2015	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1821874501	16-uniform rental (minus payroll ded)-1/14/15	Paid by EFT # 5859	01/20/2015	01/20/2015	01/30/2015	01/30/2015	13.01
19171 - Aramark Uniform & Career Apparel Group, INC	1821874502	16-mat services-1/14/15	Paid by EFT # 5859	01/20/2015	01/20/2015	01/30/2015	01/30/2015	27.87
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 8		\$163.52
Account 53950 - Landfill								
137 - Good Earth, LLC	10544	16-yard waste disp fee-12/23/14-compactor	Paid by EFT # 5896	01/20/2015	01/20/2015	01/30/2015	01/30/2015	75.00
52226 - Hoosier Transfer Station-3140	0000008938	16-trash disposal fees -12/15/14-12/31/14	Paid by Check # 59610	01/20/2015	01/20/2015	01/30/2015	01/30/2015	10,722.88
				Account 53950 - Landfill Totals		Invoice Transactions 2		\$10,797.88
				Program 160000 - Main Totals		Invoice Transactions 16		\$13,432.08
				Department 16 - Sanitation Totals		Invoice Transactions 16		\$13,432.08
				Fund 730 - Solid Waste Totals		Invoice Transactions 16		\$13,432.08
Fund 800 - Risk Management								
Department 10 - Legal								
Program 100000 - Main								
Account 52110 - Office Supplies								
501 - Karl Clark (KC Designs)	16464	10 - KC Deisgn #10 Regular envelopes	Paid by EFT # 5879	01/20/2015	01/20/2015	01/30/2015	01/30/2015	155.00
				Account 52110 - Office Supplies Totals		Invoice Transactions 1		\$155.00
Account 52430 - Uniforms and Tools								
327 - Hoosier Workwear Outlet, INC	326263	10 - Hoosier Workwear - shoes	Paid by EFT # 5902	01/20/2015	01/20/2015	01/30/2015	01/30/2015	100.00
327 - Hoosier Workwear Outlet, INC	326241	10 - Hoosier Workwear - shoes	Paid by EFT # 5902	01/20/2015	01/20/2015	01/30/2015	01/30/2015	100.00
				Account 52430 - Uniforms and Tools Totals		Invoice Transactions 2		\$200.00
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	RISKX01192015	10-cell phone chgs B. Wilson-12/12/14-	Paid by Check # 59581	01/20/2015	01/20/2015	01/30/2015	01/30/2015	53.74
				Account 53210 - Telephone Totals		Invoice Transactions 1		\$53.74
Account 53420 - Worker's Comp & Risk								
2618 - Southeastern Indiana Health Operations, INC	728	12 Work Comp Monthly admin/medical bills for	Paid by EFT # 5852	01/21/2015	01/21/2015	01/21/2015	01/21/2015	29,201.89

2618 - Southeastern Indiana Health Operations, INC	729	12 Work Comp Monthly admin/medical bills for	Paid by EFT # 5853	01/21/2015	01/21/2015	01/21/2015	01/21/2015	8,178.66
2618 - Southeastern Indiana Health Operations, INC	727	12 Work Comp Monthly admin/medical bills for	Paid by EFT # 5854	01/21/2015	01/21/2015	01/21/2015	01/21/2015	459.92
						Account 53420 - Worker's Comp & Risk Totals	Invoice Transactions 3	<u>\$37,840.47</u>
						Program 100000 - Main Totals	Invoice Transactions 7	<u>\$38,249.21</u>
						Department 10 - Legal Totals	Invoice Transactions 7	<u>\$38,249.21</u>
						Fund 800 - Risk Management Totals	Invoice Transactions 7	<u>\$38,249.21</u>
Fund 801 - Health Insurance Trust								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990 - Other Services and Charges								
18539 - Life Insurance Company Of North America	January2015	12 January 15 - vtl,std,lt'd & basic life	Paid by EFT # 5922	01/20/2015	01/20/2015	01/30/2015	01/30/2015	4,093.60
17785 - The Howard E Nyhart Co, Inc	0108741	12 Nyhart GASB report	Paid by Check # 59638	01/20/2015	01/20/2015	01/30/2015	01/30/2015	2,000.00
17785 - The Howard E Nyhart Co, Inc	0108589	12 Administrative Fees	Paid by Check # 59638	01/20/2015	01/20/2015	01/30/2015	01/30/2015	566.00
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 3	<u>\$6,659.60</u>
Account 53990.1278 - Other Services and Charges Disability LTD								
18539 - Life Insurance Company Of North America	January2015	12 January 15 - vtl,std,lt'd & basic life	Paid by EFT # 5922	01/20/2015	01/20/2015	01/30/2015	01/30/2015	5,952.26
						Account 53990.1278 - Other Services and Charges Disability LTD Totals	Invoice Transactions 1	<u>\$5,952.26</u>
						Program 120000 - Main Totals	Invoice Transactions 4	<u>\$12,611.86</u>
						Department 12 - Human Resources Totals	Invoice Transactions 4	<u>\$12,611.86</u>
						Fund 801 - Health Insurance Trust Totals	Invoice Transactions 4	<u>\$12,611.86</u>
Fund 802 - Fleet Maintenance								
Department 17 - Fleet Maintenance								
Program 170000 - Main								
Account 52230 - Garage and Motor Supplies								
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29036357	17 - Neal - stock tires	Paid by EFT # 5861	01/20/2015	01/20/2015	01/30/2015	01/30/2015	2,810.10
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29037155	17 - Neal - stock o ring	Paid by EFT # 5861	01/20/2015	01/20/2015	01/30/2015	01/30/2015	24.00
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29037218	17 - Neal - #462 tires	Paid by EFT # 5861	01/20/2015	01/20/2015	01/30/2015	01/30/2015	168.96
						Account 52230 - Garage and Motor Supplies Totals	Invoice Transactions 3	<u>\$3,003.06</u>
Account 52240 - Fuel and Oil								
349 - White River Cooperative, INC	5720747	17 - White River Co Op	Paid by EFT # 5967	01/20/2015	01/20/2015	01/30/2015	01/30/2015	13,978.77
349 - White River Cooperative, INC	5720708	17 - White River Co Op 87 regular	Paid by EFT # 5967	01/20/2015	01/20/2015	01/30/2015	01/30/2015	14,672.96
349 - White River Cooperative, INC	5720680	17 - White River - PDR B-5	Paid by EFT # 5967	01/20/2015	01/20/2015	01/30/2015	01/30/2015	16,745.27
						Account 52240 - Fuel and Oil Totals	Invoice Transactions 3	<u>\$45,397.00</u>
Account 52320 - Motor Vehicle Repair								
19171 - Aramark Uniform & Career Apparel Group, INC	1821847761	17 - aramark - employee uniforms	Paid by EFT # 5859	01/20/2015	01/20/2015	01/30/2015	01/30/2015	9.39
19171 - Aramark Uniform & Career Apparel Group, INC	1821847760	17 - aramark - shops & towels	Paid by EFT # 5859	01/20/2015	01/20/2015	01/30/2015	01/30/2015	51.33
19171 - Aramark Uniform & Career Apparel Group, INC	1821856573	17 - aramark - mats & towels	Paid by EFT # 5859	01/20/2015	01/20/2015	01/30/2015	01/30/2015	52.37
19171 - Aramark Uniform & Career Apparel Group, INC	1821856574	17 - aramark - employee uniforms	Paid by EFT # 5859	01/20/2015	01/20/2015	01/30/2015	01/30/2015	9.39
1107 - Best Equipment Company, INC	SI169046	17 - Best Equipment - packing kit #600	Paid by EFT # 5862	01/20/2015	01/20/2015	01/30/2015	01/30/2015	188.24

244 - Bloomington Ford, INC	5046960	17 - Bloomington Ford - #497 pedal	Paid by EFT # 5867	01/20/2015	01/20/2015	01/30/2015	01/30/2015	191.65
244 - Bloomington Ford, INC	5047025	17-Bloomington Ford - Screw adjusting #240	Paid by EFT # 5867	01/20/2015	01/20/2015	01/30/2015	01/30/2015	16.88
244 - Bloomington Ford, INC	5047063	17 - Bloomington Ford - #24 nut hex	Paid by EFT # 5867	01/20/2015	01/20/2015	01/30/2015	01/30/2015	16.84
4335 - Circle Distributing, INC	164164	17 - Circle - #Z125 fuel pump	Paid by Check # 59589	01/20/2015	01/20/2015	01/30/2015	01/30/2015	326.96
4335 - Circle Distributing, INC	163768	17 - Circle - #497	Paid by Check # 59589	01/20/2015	01/20/2015	01/30/2015	01/30/2015	30.20
5792 - Clark Truck Equipment Co., INC	30838	17 - Clark - stock caster, axle, nut	Paid by EFT # 5880	01/20/2015	01/20/2015	01/30/2015	01/30/2015	845.02
594 - Curry Auto Center, INC	5060167	17 - Curry - #768 cable kit	Paid by Check # 59594	01/20/2015	01/20/2015	01/30/2015	01/30/2015	125.36
53568 - D Young Chevrolet, LLC (PENSKE Chevrolet)	629398	17 - Penske Chevrolet - #421	Paid by Check # 59595	01/20/2015	01/20/2015	01/30/2015	01/30/2015	188.92
4387 - Force America Distributing, LLC	04157428	17 - Force America - #4241 electrical	Paid by EFT # 5893	01/20/2015	01/20/2015	01/30/2015	01/30/2015	179.02
4044 - Industrial Hydraulics, INC	0380739-IN	17 - IHI - stock - holmbury thinwall	Paid by EFT # 5911	01/20/2015	01/20/2015	01/30/2015	01/30/2015	54.39
4044 - Industrial Hydraulics, INC	0381441-IN	17 - IHI - #4211 spinner motor	Paid by EFT # 5911	01/20/2015	01/20/2015	01/30/2015	01/30/2015	408.12
455 - Industrial Service & Supply, INC	39740	17 - ISSI - #497 5" fluid level gauge w/therm	Paid by EFT # 5912	01/20/2015	01/20/2015	01/30/2015	01/30/2015	28.50
455 - Industrial Service & Supply, INC	4338	17 - ISSI - Credit Memo parts return INV 39740	Paid by EFT # 5912	01/20/2015	01/20/2015	01/30/2015	01/30/2015	(28.50)
455 - Industrial Service & Supply, INC	39743	17 - ISSI - #4221	Paid by EFT # 5912	01/20/2015	01/20/2015	01/30/2015	01/30/2015	63.86
455 - Industrial Service & Supply, INC	39739	17 - ISSI - Straight ORB Connector #497	Paid by EFT # 5912	01/20/2015	01/20/2015	01/30/2015	01/30/2015	12.23
4439 - JX Enterprises, INC	H-250050016	17 - JX Peterbilt - #950 DRAIN VALVE	Paid by EFT # 5915	01/20/2015	01/20/2015	01/30/2015	01/30/2015	289.69
4439 - JX Enterprises, INC	H-250120029	17 - Peterbilt - stock - bracket assembly	Paid by EFT # 5915	01/20/2015	01/20/2015	01/30/2015	01/30/2015	292.88
787 - Motor Service Corporation	4822-293035	17 - Motor Service - stock - wiper blades	Paid by EFT # 5929	01/20/2015	01/20/2015	01/30/2015	01/30/2015	39.14
787 - Motor Service Corporation	4822-293359	17 - Motor Service - Grease Gun Coupler	Paid by EFT # 5929	01/20/2015	01/20/2015	01/30/2015	01/30/2015	19.34
787 - Motor Service Corporation	4822-293698	17 - Motor Service - stock blower motor	Paid by EFT # 5929	01/20/2015	01/20/2015	01/30/2015	01/30/2015	26.14
787 - Motor Service Corporation	4822-293752	17 - Motor Service #149 rear window defogger	Paid by EFT # 5929	01/20/2015	01/20/2015	01/30/2015	01/30/2015	14.71
476 - Southern Indiana Parts, INC (Napa Auto Parts)	11320~ Dec 2014	17 - Napa - various parts for the month of	Paid by EFT # 5949	01/20/2015	01/20/2015	01/30/2015	01/30/2015	4,422.19
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301013539:01	17 - Stoops - #423	Paid by EFT # 5960	01/20/2015	01/20/2015	01/30/2015	01/30/2015	8.88
4398 - TruckPro Holding Corporation	047-0926896	17 - Truck Pro - return parts credit	Paid by EFT # 5961	01/20/2015	01/20/2015	01/30/2015	01/30/2015	(146.48)
4398 - TruckPro Holding Corporation	047-0926898	17 - TruckPro - #423 parts	Paid by EFT # 5961	01/20/2015	01/20/2015	01/30/2015	01/30/2015	130.78
4398 - TruckPro Holding Corporation	047-0929097	17 - TruckPro - #340	Paid by EFT # 5961	01/20/2015	01/20/2015	01/30/2015	01/30/2015	375.92
Account 52320 - Motor Vehicle Repair Totals							Invoice Transactions 31	\$8,243.36
Account 52420 - Other Supplies								
177 - Indiana Oxygen Co	08323008	17 - Indiana Oxygen - gas for shop torches	Paid by EFT # 5906	01/20/2015	01/20/2015	01/30/2015	01/30/2015	4.34
394 - Kleindorfer Hardware & Variety	444723	17 - Kleindorfers - #497	Paid by EFT # 5919	01/20/2015	01/20/2015	01/30/2015	01/30/2015	10.98
53442 - Paragon Micro, INC	604074	17 - Paragon Micro - Dell - new laptop for	Paid by EFT # 5936	01/20/2015	01/20/2015	01/30/2015	01/30/2015	1,274.99

476 - Southern Indiana Parts, INC (Napa Auto Parts)	11320~ Dec 2014	17 - Napa - various parts for the month of	Paid by EFT # 5949	01/20/2015	01/20/2015	01/30/2015	01/30/2015	90.71
476 - Southern Indiana Parts, INC (Napa Auto Parts)	009152	17 - Napa - Noregon Scan Tool Software	Paid by EFT # 5949	01/20/2015	01/20/2015	01/30/2015	01/30/2015	539.00
53398 - Otto Environmental Systems NA, INC	OTTO5331125-Part	16-trash carts-95 ME MLB	Paid by EFT # 5934	01/20/2015	01/20/2015	01/30/2015	01/30/2015	286.36
Account 52420 - Other Supplies						Totals	Invoice Transactions 6	\$2,206.38
Account 53620 - Motor Repairs								
824 - Bland's Heavy Wrecker Service, INC	143183	17 - Bland's - wrecker service #205	Paid by EFT # 5865	01/20/2015	01/20/2015	01/30/2015	01/30/2015	45.00
Account 53620 - Motor Repairs						Totals	Invoice Transactions 1	\$45.00
Account 53650 - Other Repairs								
51565 - EmJay Automotive Equipment, LLC	3318	17 - EmJay - Repair to Hyd Jack	Paid by EFT # 5887	01/20/2015	01/20/2015	01/30/2015	01/30/2015	335.00
Account 53650 - Other Repairs						Totals	Invoice Transactions 1	\$335.00
Program 170000 - Main						Totals	Invoice Transactions 45	\$59,229.80
Department 17 - Fleet Maintenance						Totals	Invoice Transactions 45	\$59,229.80
Fund 802 - Fleet Maintenance						Totals	Invoice Transactions 45	\$59,229.80
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	01202015DDC/URM	12-City DDC/URM	Paid by EFT # 5846	01/20/2015	01/20/2015	01/20/2015	01/20/2015	270.03
17785 - The Howard E Nyhart Co, Inc	01162015HSA	12 City/UTIL URM	Paid by EFT # 5847	01/20/2015	01/20/2015	01/20/2015	01/20/2015	76.89
17785 - The Howard E Nyhart Co, Inc	01172015	12 City/UTIL URM	Paid by EFT # 5848	01/20/2015	01/20/2015	01/20/2015	01/20/2015	264.78
17785 - The Howard E Nyhart Co, Inc	01182015	12 City/UTIL URM	Paid by EFT # 5849	01/20/2015	01/20/2015	01/20/2015	01/20/2015	130.00
17785 - The Howard E Nyhart Co, Inc	01192015	12 City/UTIL URM	Paid by EFT # 5850	01/20/2015	01/20/2015	01/20/2015	01/20/2015	164.62
17785 - The Howard E Nyhart Co, Inc	01212015HSA	12 City/UTIL URM	Paid by EFT # 5851	01/21/2015	01/21/2015	01/21/2015	01/21/2015	110.00
17785 - The Howard E Nyhart Co, Inc	01222015HSA	12 City/UTIL URM	Paid by EFT # 5855	01/22/2015	01/22/2015	01/22/2015	01/22/2015	3,746.00
Account 53990.1271 - Other Services and Charges Section 125 - URM- City						Totals	Invoice Transactions 7	\$4,762.32
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City								
17785 - The Howard E Nyhart Co, Inc	01202015DDC/URM	12-City DDC/URM	Paid by EFT # 5846	01/20/2015	01/20/2015	01/20/2015	01/20/2015	380.78
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City						Totals	Invoice Transactions 1	\$380.78
Account 53990.1273 - Other Services and Charges Term Life								
18539 - Life Insurance Company Of North America	January2015	12 January 15 - vt, std, ltd & basic life	Paid by EFT # 5922	01/20/2015	01/20/2015	01/30/2015	01/30/2015	13,042.32
Account 53990.1273 - Other Services and Charges Term Life						Totals	Invoice Transactions 1	\$13,042.32
Account 53990.1274 - Other Services and Charges Optional Life								
1871 - Heritage Union Life Insurance	K00854 010115	12 Heritage Optional Life	Paid by Check # 59607	01/20/2015	01/20/2015	01/30/2015	01/30/2015	106.61
Account 53990.1274 - Other Services and Charges Optional Life						Totals	Invoice Transactions 1	\$106.61
Account 53990.1275 - Other Services and Charges Universal Life (AUL)								
1872 - American United Life	January2015	12-Life Insurance Premiums	Paid by Check # 59577	01/20/2015	01/20/2015	01/30/2015	01/30/2015	17,196.90
Account 53990.1275 - Other Services and Charges Universal Life (AUL)						Totals	Invoice Transactions 1	\$17,196.90
Account 53990.1277 - Other Services and Charges Disability STD								
18539 - Life Insurance Company Of North America	January2015	12 January 15 - vt, std, ltd & basic life	Paid by EFT # 5922	01/20/2015	01/20/2015	01/30/2015	01/30/2015	6,588.40
Account 53990.1277 - Other Services and Charges Disability STD						Totals	Invoice Transactions 1	\$6,588.40

Account 53990.1280 - Other Services and Charges Cancer									
1012 - Central United Life Insurance Co	122814	12 Cancer Premiums for 2015	Paid by Check # 59588	01/20/2015	01/20/2015	01/30/2015		01/30/2015	1,041.64
Account 53990.1280 - Other Services and Charges Cancer Totals								Invoice Transactions 1	<u>\$1,041.64</u>
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util									
17785 - The Howard E Nyhart Co, Inc	01162015HSA	12 City/UTIL URM	Paid by EFT # 5847	01/20/2015	01/20/2015	01/20/2015		01/20/2015	118.14
17785 - The Howard E Nyhart Co, Inc	01172015	12 City/UTIL URM	Paid by EFT # 5848	01/20/2015	01/20/2015	01/20/2015		01/20/2015	100.00
17785 - The Howard E Nyhart Co, Inc	01182015	12 City/UTIL URM	Paid by EFT # 5849	01/20/2015	01/20/2015	01/20/2015		01/20/2015	40.00
17785 - The Howard E Nyhart Co, Inc	01192015	12 City/UTIL URM	Paid by EFT # 5850	01/20/2015	01/20/2015	01/20/2015		01/20/2015	14.00
17785 - The Howard E Nyhart Co, Inc	01212015HSA	12 City/UTIL URM	Paid by EFT # 5851	01/21/2015	01/21/2015	01/21/2015		01/21/2015	30.00
17785 - The Howard E Nyhart Co, Inc	01222015HSA	12 City/UTIL URM	Paid by EFT # 5855	01/22/2015	01/22/2015	01/22/2015		01/22/2015	118.46
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals								Invoice Transactions 6	<u>\$420.60</u>
Account 53990.1282 - Other Services and Charges Section 125 - DDC- Util									
17785 - The Howard E Nyhart Co, Inc	01212015HSA	12 City/UTIL URM	Paid by EFT # 5851	01/21/2015	01/21/2015	01/21/2015		01/21/2015	100.00
Account 53990.1282 - Other Services and Charges Section 125 - DDC- Util Totals								Invoice Transactions 1	<u>\$100.00</u>
Account 53990.1283 - Other Services and Charges Health Savings Account									
17785 - The Howard E Nyhart Co, Inc	01222015 HSA	12- Nyhart HSA EE Contributions	Paid by EFT # 5856	01/22/2015	01/22/2015	01/22/2015		01/22/2015	14,254.30
Account 53990.1283 - Other Services and Charges Health Savings Account Totals								Invoice Transactions 1	<u>\$14,254.30</u>
Program 120000 - Main Totals								Invoice Transactions 21	<u>\$57,893.87</u>
Department 12 - Human Resources Totals								Invoice Transactions 21	<u>\$57,893.87</u>
Fund 804 - Insurance Voluntary Trust Totals								Invoice Transactions 21	<u>\$57,893.87</u>
Fund 805 - Unemployment Comp Non-Reverting									
Department 12 - Human Resources									
Program 120000 - Main									
Account 53990 - Other Services and Charges									
204 - State Of Indiana	01052015	12 Unemployment week ending Dec 14	Paid by Check # 59631	01/20/2015	01/20/2015	01/30/2015		01/30/2015	1,903.00
Account 53990 - Other Services and Charges Totals								Invoice Transactions 1	<u>\$1,903.00</u>
Program 120000 - Main Totals								Invoice Transactions 1	<u>\$1,903.00</u>
Department 12 - Human Resources Totals								Invoice Transactions 1	<u>\$1,903.00</u>
Fund 805 - Unemployment Comp Non-Reverting Totals								Invoice Transactions 1	<u>\$1,903.00</u>
Grand Totals								Invoice Transactions 262	<u>\$635,204.45</u>

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1/16/2015	Sp Utility Cks				41,600.36
1/30/2015	Claims				635,204.45
	Bank Fees				676,804.81
					<u>676,804.81</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of [REDACTED] claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 676,804.81

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 _____