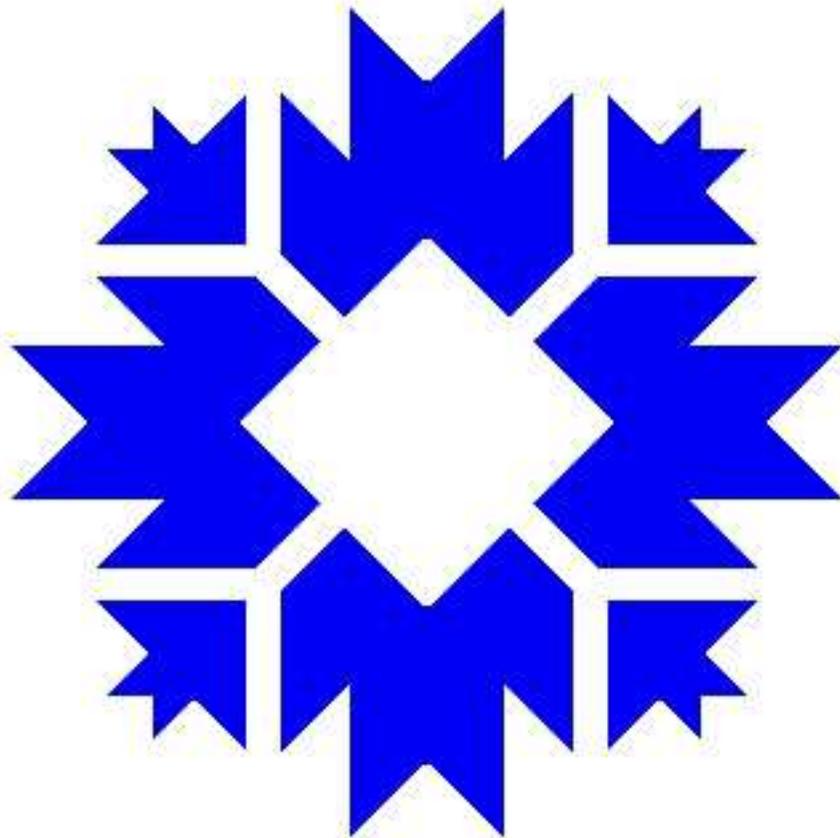


Board of Public Works Meeting

February 10, 2015



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

A Regular Meeting of the Board of Public Work to be Held Tuesday, February 10, 2015 at 5:30 p.m., in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

- I. MESSAGES FROM BOARD MEMBERS**
- II. APPROVAL OF MINUTES – February 10, 2015**
- III. PETITIONS & REMONSTRANCES**
- IV. TITLE VI ENFORCEMENT**
- V. OLD BUSINESS**
- VI. NEW BUSINESS**
 - 1. Permission to Uphold Order to Remove Unsafe Structure at 1207 W. 2nd Street**
 - 2. Resolution 2015-06: Permission to Encroach into Public Right of Way with Monitoring Wells at 217 N. Madison Street**
 - 3. Resolution 2015-07: Use of Public Streets for 4th Street Festival of the Arts and Crafts (Friday, 9/4 – Sunday, 9/6)**
 - 4. Resolution 2015-08: Use of Public Street for Curry Auto Center Automobile Show (Saturday, 6/13)**
 - 5. Resolution 2015-09: Use of Public Streets for Athena Indiana Relay Race (Saturday, 4/11)**
 - 6. Resolution 2015-10: Allow Itinerant Merchant to Renew Permit to Operate in the Public Right of Way (Big Cheeze)**
 - 7. Request to Use Public Right of Way for IU Street-Crossing Decision Making in Low Vision Study**
 - 8. Approve Change Order #1 for 3rd & Jordan Intersection Improvement Project**
 - 9. Approve Change Order #4 for 17th & Arlington Roundabout Project**
 - 10. Approve INDOT/LPA Contract for Old SR 37 & N. Dunn Street Curve Correction Project**
- VII. STAFF REPORTS & OTHER BUSINESS**
- VIII. APPROVAL OF PAYROLL**
- IX. APPROVAL OF CLAIMS**
- XI. ADJOURNMENT**

The Board of Public Works meeting was held on Tuesday, January 27, 2015 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
Rick Alexander - Planning & Transportation
Jason Carnes - ESD
Miah Michaelson - ESD
Jackie Moore - City Legal
Christopher Wheeler – City Legal
Christina Smith – Public Works
Laurel Waters - OOTC

McNamara made a motion for the year 2015 officers, Frank Hrisomalos be secretary of the Board of Public Works; James McNamara, Vice President, and Charlotte Zietlow, President. Zietlow seconded the motion. The motion passed. Officers of the Board of Public Works for 2015 as nominated and voted for are Zietlow President; McNamara, Vice President, and Hrisomalos, Secretary.

**ELECTION OF
OFFICERS**

Zietlow stated, with great enthusiasm, that she was happy to be back home in Indiana

**MESSAGES FROM
BOARD MEMBERS**

McNamara made a motion to approve minutes. Zietlow seconded the motion. The motion passed.

**APPROVAL OF
MINUTES**

None

**PETITIONS &
REMONSTRANCES**

None

Title VI

OLD BUSINESS

McNamara moved that old business be considered later in the agenda. Zietlow seconded. Motion passed.

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

Miah explained this is the Hoosier Half Marathon and 5K. The Indiana Running Company already successfully petitioned the Board of Public Works on August 26th to hold the Hoosier Half Marathon on April 18, 2015. Since that time, however they have determined that April 11th would be a better date for the event. The same route will be used, as well as the same time.

Zietlow asked if this was the weekend of Little 500. Miah stated it is not.

McNamara made a motion to approve Revised Resolution 2014-73: To Correct the Date to Use Public Streets and Sidewalks for the Hoosier Half marathon and 5K Run on Saturday, April 11, 2015. Zietlow seconded the motion. The motion passed. Revised Resolution 2014-73 approved.

NEW BUSINESS

Alexander stated the Petitioner is ERL-4/Elliot Lewis. Tom Rittman, President of Gillette Contractors, representing Mr. Lewis was present as well. The location of this property is the corner of 10th & College. This building has several apartments, and commercial space on the ground floor. They are bringing in a new tenant to the building, 3 Amigos Restaurant. City of Bloomington Utilities (CBU) requires a grease interceptor be installed at restaurants. The vault will be a 3' by 6' vault north of the 10th Street sidewalk. This vault will be flush with the service and not pose any trip hazard for pedestrians. A resolution and hold harmless agreement have been prepared to protect the City's interest. The building does encompass the entire footprint of the property and there is no room on private property to install the vault.

Resolution 2015-02: Permission to Encroach into Public Right of Way with Grease Interceptor at 601 N. College Avenue (3 Amigos Restaurant)

City staff found the request to be acceptable.

Zietlow asked if this was the first restaurant going in at this location. Rittman stated it is not. Rittman explained the building was constructed before the requirement of external grease interceptors. There is an internal grease interceptor, but that does not meet CBU requirements.

Zietlow asked exactly where the interceptor will be located. Rittman explained there is a grass plot between the building and sidewalk about 2 1/2 feet wide. It will be located partially under the grass area, and partially under the sidewalk. Zietlow asked if this would take away the grassy area. Rittman stated it will not, the grass will be replaced. Zietlow asked if they will maintain the area. Rittman stated yes.

McNamara asked if the 3 Amigos are local. Rittman stated there is one in Ellettsville, one of the brothers is local and works at Cook Medical.

McNamara made a motion to approve Resolution 2015-02, Permission to Encroach into Public Right of Way with grease interceptor at 601 N. College Avenue, the 3 Amigos Restaurant.

Zietlow seconded the motion. The Motion passed. Resolution 2015-02 approved.

Alexander explained 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. The YMCA would like to update their sign and move slightly closer to the intersection. The new sign will be the same size as the existing sign at 38' high and 48' in width. The locations of the new sign would be approximately 20' north of the sidewalk of Winslow and 2' east of the eastern sidewalk of Highland.

Resolution 2015-03:
Permission to Encroach
into Public Right of Way
with Sign at 2125 S.
Highland Avenue
(YMCA)

Rick further explained while the approvals remain in effect, staff felt the encroachment agreement should be updated to reflect the wording that is currently being used in City resolutions. The Bloomington Parks Department also has a sign near this location that directs people to Winslow Park. Staff recommended approval.

McNamara made a motion to approve Resolution 2015-03: Permission to Encroach into the Public Right of Way with Sign at 2125 S. Highland Avenue, the YMCA. Zietlow seconded the motion. The motion passed. Resolution 2015-03 approved.

Miah Michaelsen, with Economic Development, stated the Bloomington AIDS walk is set this year for April 10, on the B-Line Trail. They will have pre-walk activities at the Rogers Street Municipal Lot at 10th & Rogers. The walk will begin at 7:30 p.m. and follow the B-line Trail from Showers Plaza to the Grimes Street Bridge and return to the 10th & Rogers Street parking lot. The Parks Department has issued a permit for the use of the B-line Trail. There will be music and announcements so a noise permit has also been requested. There is no charge, however, donations will be accepted and proceeds benefit IU Health Bloomington. This is a change from last year where they did it after Farmer's Market. They hope this years will be bigger and flashier. The parking lot will be used for various festivities. This parking lot is actually owned by the Redevelopment Commission, but in the spirit of all things public, staff felt the use of it should be requested at a public meeting.

Resolution 2015-04:
Request for Noise Permit
and Use of Public
Parking Lot for AIDS
Walk (Friday, 4/10)

McNamara made a motion to approve Resolution 2015-04: Request for Noise Permit and Use of Public Parking Lot for AIDS Walk on Friday, April 10, 2015. Zietlow asked what type of noise would this be which Miah explained pre recorded music and announcements. Zietlow seconded the motion. The motion passed. Resolution 2015-04 passed.

A motion was made by McNamara to go back to Old Business. Zietlow seconded. Motion passed.

Jason, Economic Development, stated Mehdi Saberi with Kabobs on Wheels is requesting to renew his Itinerant Merchant Permit. Mr. Saberi's paperwork is in order. He will continue to operate from his cart. Jason stated there is a change to the language in the Resolution that states if the Board of Public Works approves the Permit then he has to adhere to subsequent changes to the ordinance that governs their activity. Jason further explained that the City Council was considering changes to the ordinance last year, and it will be brought before them again this quarter. Jason wants it clear that if the ordinance changes that the vendor is still held to the new ordinance. Staff supported the request.

**Resolution 2015-05:
Allow Itinerant Merchant
to Renew Permit to
Operate in the Public
Right of Way (Kabobs on
Wheels)**

McNamara asked if the change in the Resolution can be pointed out. Jackie Moore stated the two changes are #16, *Vendor shall not leave his vehicle unattended;* and #17 *Vendor shall conduct his business in accordance with Chapter 4.16 of the Bloomington Municipal Code, as amended.*

McNamara made a motion to approve 2015-05 to allow Itinerant Merchant to Renew Permit to Operate in the Public Right of Way for Kabobs on Wheels. Zietlow seconded the motion. The motion passed. Resolution 2015-05 approved.

Susie Johnson explained Cummins Crosspoint is the vendor that installed the bulk of the City's emergency generators. Since those installations they have been the service provider as well. This service contract is under \$150,000 so staff was able to work directly with the vendor. This is a new contract with Cummins Crosspoint in an amount not to exceed \$11,998.05 for 2015. Staff supported this contract stating Cummins have been very good to work with.

**Approve Renewal
Maintenance Service
Agreement with
Cummins Crosspoint
LLC for Emergency
Generators**

Zietlow asked if this were bid. Johnson explained because it was under \$150,000, and a service contract, staff was able to go to the vendor directly. Johnson added if there is an emergency they respond immediately. Also, because they are the vendor that did the installation, they often have parts in stock.

McNamara asked if this was just City Hall. Johnsons stated no, there is City Hall, Fire Stations, Fleet Maintenance, and dispatch center.

McNamara made a motion to approve Renewal Maintenance Service Agreement with Cummins Crosspoint LLC for Emergency Generators in an amount not to exceed \$11,998.05. Zietlow seconded the motion. The motion passed. Maintenance Service Agreement with Cummins Crosspoint LLC for Emergency Generators approved.

Susie Johnson stated this is service contract for HFI. HFI has been the service provider since the City moved into this building. HFI

**Approve Renewal
Maintenance Service**

designed the equipment that heats and cools the Showers Building, and have maintained the equipment since the day the City moved in. HFI also works on all other Civil City buildings as it relates to HVAC. Johnson further explained because the contract is under \$150,000 bids did not need to be solicited. The Public Works Facilities staff wants to stay with HFI because they know the system, designed the system, and installed the system. They respond quickly to emergency calls. Barry Collins, Facilities Manager, is very pleased with their work. This is a new contract with HFI for a three year period. The total contract for those three years is \$98,928 which is \$32,976 per year.

**Agreement with HFI
Mechanical Contractors
for HVAC System**

McNamara moved to approve Renewal of The Maintenance Service Agreement with HFI Mechanical Contractors for HVAC System. Zietlow seconded the motion. The motion passed. Service Agreement with HFI approved for three years at a cost of \$98,928, or \$32,976 per year.

Christina Smith introduced her SPEA Fellow Graduate Student, Kyle Syers. Kyle is a second year graduate student. He will graduate in May. He would like to pursue a career in municipal government. For that reason, Kyle will be given a task for more practical experience and will be working on a block party which he will present to the Board at a later date.

STAFF REPORTS

Kyle stated this is a two year program. He said because of a class last semester during the Board meeting time, he could not attend any meetings last year.

Alexander stated he has been working with IU and Weddle Bros at 8th & Woodlawn with respect to the houses that will be removed for the Fiji House. The first house will be removed tomorrow. There are certificates of insurance from Weddle Bros. The necessary responses have been received from utility companies. The intentions are to move one house a week. All houses are being moved to the next block west.

Zietlow asked if the street would need to be closed. Alexander stated yes, the street will be closed. Alexander added protective pads will be laid over the new brick work on Park Street so it will not be damaged.

McNamara made a motion to approve payroll claims. Zietlow seconded the motion. The motion passed. Payroll claims in the amount of \$360,790.21 approved.

PAYROLL CLAIMS

Johnson highlighted a few of the higher claims on the claims register as follows:

APPROVAL OF

CLAIMS

The claim for C-tech in the amount of \$4787.50 was a contract the Board awarded in 2014 for guardrail installation at Henderson & Winslow.

There were three claims totaling \$18,224 to Bruce Carter and Associates. This is grant funding that ESD received to do Brownfield work on the certified tech park property just north of Showers. Zietlow asked if this was to determine the need for remediation, which Johnson stated it was.

There is a claim to Thomson Reuters for \$1,452.83 for dues and subscriptions.

There is a claim for \$5,145 to Decker Mill Enterprises for replacement of an old fence at the Animal Shelter.

The claim to Executive Management Services is a recurring monthly charge for cleaning services at City Hall and other facilities.

There is a claim to Dell Marketing for \$114,629 which is for licensing for all of the software that is on City computers.

Zietlow asked about all the claims being paid to Paragon. Johnson stated these are for the annual capital replacement of computers for City employees.

There is a payment of \$94,500 to Old National Bank which is a bond payment. This is the final bond payment for the West 3rd Street Fire Station. Zietlow asked where those funds are taken from. Johnson did not know but will check.

Zietlow requested that in the future more information be added to the change orders. Johnson says she has been working on a form, and will ask for the Board's opinion tonight. Zietlow requested it have the original bid, the amount that was final, and the amount used, etc.

McNamara stated he would like more information on the Dell Marketing license agreements, such as a breakdown on what specific software and at what sites.

McNamara moved to approve claims. Zietlow seconded he motion to approve claims in the amount of \$635,204.45. The motion passed.

McNamara moved to adjourn at 6:13 p.m. Zietlow 2nd. Meeting adjourned.

ADJOURNMENT

Accepted by:

Charlotte Zietlow, President

James McNamara, Vice President

Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:

DRAFT TO BE APPROVED



City of Bloomington
H.A.N.D.

Board of Public Works

Meeting Date: 10 February 2015

Petition Type: Uphold Order to Remove

Address: 015-29250-01 Seminary Pt Lot 154, commonly known as 1207 w. 2nd St.

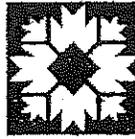
Petitioner: Housing and Neighborhood Development

Inspector: Michael Arnold

Staff Report: 15 January 2015 Investigation of possible unsafe structure
16 January 2015 Order to Remove written and sent
28 January 2015 Spoke to Planning regarding Demolition Permit

Housing and Neighborhood Development investigated a possible unsafe structure at this location. It was noted that there was a deteriorated structure. Based on the information gathered HAND issued Orders to Remove the structure with a deadline of 02 March 2015. Title 17 of the Bloomington Municipal Code requires that the Board of Public Works uphold an Order to Remove. HAND is requesting the Order be upheld with the 02 March 2015 deadline. On 28 January 2015, spoke with Planning Department regarding the owner's application for demolition.

Attachments: Orders, Pictures



City of Bloomington
Housing and Neighborhood Development

16 January 2015

Steven and Kim Ackerman
PO Box 160
Bloomington IN 47402

**UNSAFE BUILDING
ORDER TO REMOVE**

RE: Structure(s) located at 1207 W 2nd St., Bloomington, Indiana 47403
Legal description of relevant property: 015-29250-01 Seminary Pt Lot 154

You are the recorded owner of the aforementioned property ("Property"). A recent inspection determined the Property to contain an unsafe structure(s) and revealed violations of Bloomington Municipal Code ("B.M.C.") Chapter 17.16 and Indiana Code ("I.C.") Chapter 36-7-9. Pursuant to B.M.C. Chapter 17.16 and I.C. § 36-7-9-5(a)(2), you are hereby **ORDERED** to **REMOVE THE STRUCTURE(S)** at the above-referenced property within **45** days, to wit: by 12 midnight local time on **02 March, 2015**.

The following actions must be taken to comply with this Order:

A Demolition Permit for removal of the unsafe structure shall be obtained. The unsafe structure shall be removed from the premises as well as all debris associated with demolition of the structure. Upon removal the foundation shall be properly back filled and graded to match the surrounding terrain.

The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO REMOVE** is being issued as a result of inspection(s) conducted by Lisa Abbott and the Bloomington Police Department on 15 January, 2015. The inspection(s) revealed that the property is:

- In an impaired structural condition that makes it unsafe to a person or property;
- A fire hazard;
- A hazard to the public health;
- A public nuisance;

- Dangerous to a person or property because of a violation of the below listed statute or ordinance concerning building condition or maintenance:
The Unsafe Building Ordinance; and/or
- Vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of the below listed statute or ordinance:
The Unsafe Building Ordinance.

The law requires a hearing be held before this Order can go into effect. To that end, a hearing will be conducted by the City of Bloomington's ("City") Board of Public Works ("Board") at **5:30 p.m. local time on 10 February, 2015**. The hearing will take place in the City's Common Council Chambers, located at 401 North Morton Street, Bloomington, Indiana. You or your legal counsel may present evidence, cross-examine witnesses, and present arguments at this hearing.

Failure to comply with this Order by the deadline(s) imposed may result in the City issuing citations for violations of the B.M.C., civil penalties being assessed against you, a civil suit being filed against you, the City making the necessary repairs (either by itself or via the use of an independent third-party contractor) and placing a lien on the Property to recover costs associated with this action, and/or demolition of the Property.

You must notify the City's HAND Department within five (5) days if you transfer title, or if another person or entity agrees to take a substantial interest in the Property. This notification shall include the full name, address and telephone number of the person or entity taking title of or substantial interest in the Property. The legal instrument used in the transfer must also be supplied to the HAND Department. Failure to comply with this notification requirement may render you liable to the City if a judgment is entered for the failure of the City to provide notice to persons holding an interest in the Property.

If you have questions regarding this Order, please feel free to contact Neighborhood Compliance Officer Mike Arnold during normal business hours at the address, telephone number, and/or email herein provided:

Michael Arnold
Neighborhood Compliance Officer
Housing & Neighborhood Development Department (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402
(812) 349-3401
arnoldm@bloomington.in.gov.



Lisa Abbott, Director
City of Bloomington
Housing & Neighborhood Development (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402

Date





Board of Public Works Staff Report

Project/Event: Resolution 2015-06: Permission to Encroach into Public Right of Way with Monitoring Wells at 217 N Madison Street

Petitioner/Representative: Rudy Fields, Fields Environmental, Inc.

Staff Representative: Roy Aten

Date: 02/10/215

Report: Fields Environmental, Inc, a local environmental consulting service, is requesting a modification to the Boards previous resolution 2014-24. In April of 2014 the Board approved resolution 2014-24 for the encroachment of one monitoring well in the vicinity of 217 N Madison Street. That monitoring well was installed and is currently being maintained by Fields Environmental. They are now requesting that the resolution be expanded to incorporate an additional four monitoring wells in the vicinity of 217 N Madison Street (see attached map). The additional wells will be the same style as the previous well and they will be maintained by Petitioner until no longer needed. At which time they will be removed or capped and the area will be returned to like or improved condition.

Recommendation and Supporting Justification: Staff has reviewed the proposal and recommends that the Board approve the encroachment resolution. The monitoring wells are low profile and the covers are set at ground level, much like a water valve cover.

Recommend Approval Denial by

A handwritten signature in black ink, appearing to be "R. Aten", written over a horizontal line.

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-06**

Encroachments at 217 North Madison Street

WHEREAS, Fields Environmental, Inc., (“Owner”) is an active for-profit domestic corporation engaged in environmental assessments in the State of Indiana; and

WHEREAS, this Board, by its Resolution 2014-24, approved the Owner’s installation of a single monitoring well to monitor the groundwater in the vicinity of 217 North Madison Street; and

WHEREAS, the Owner is requesting the Board’s approval to install four (4) additional monitoring wells to monitor the groundwater in the vicinity of 217 North Madison Street; and

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

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 monitoring wells in the described area of the City right of way, provided that:

1. Owner shall be allowed to install, use and maintain four (4) additional groundwater monitoring wells that are each less than two feet (2’) wide by two feet (2’) long to a depth of fifteen feet (15’) and capped with metal lids and concrete.
2. The monitoring wells shall not deviate from the designated location or design which is depicted on Exhibit A of this Resolution, without the Owner first returning to the Board of Public Works for approval. Exhibit A is attached hereto and incorporated herein.
3. Owner agrees to maintain the monitoring wells and keep them a safe and attractive condition.
4. Owner shall be responsible for the timely performance of all maintenance of the monitoring wells and shall bear all expense regarding such maintenance.

5. All materials and labor necessary for the improvement and maintenance of the monitoring wells are the sole responsibility of the Owner.
6. 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.
7. 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.
8. Owner acknowledges 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.
9. 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.
10. 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.
11. 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.
12. 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.

- 13. This Resolution shall be effective upon the following: (a) passage by the Board of Public Works; (b) written acceptance by Fields Environmental, Inc.; 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.
- 14. This Resolution shall run with the land and shall bind the Owner and its successors and assigns. Fields Environmental, Inc., expressly consents to the provisions of this Resolution on its own behalf and on behalf of its successors and assigns.
- 15. Rudy Fields, President of Fields Environmental, Inc., 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

Fields Environmental, Inc.

Charlotte Zietlow, President

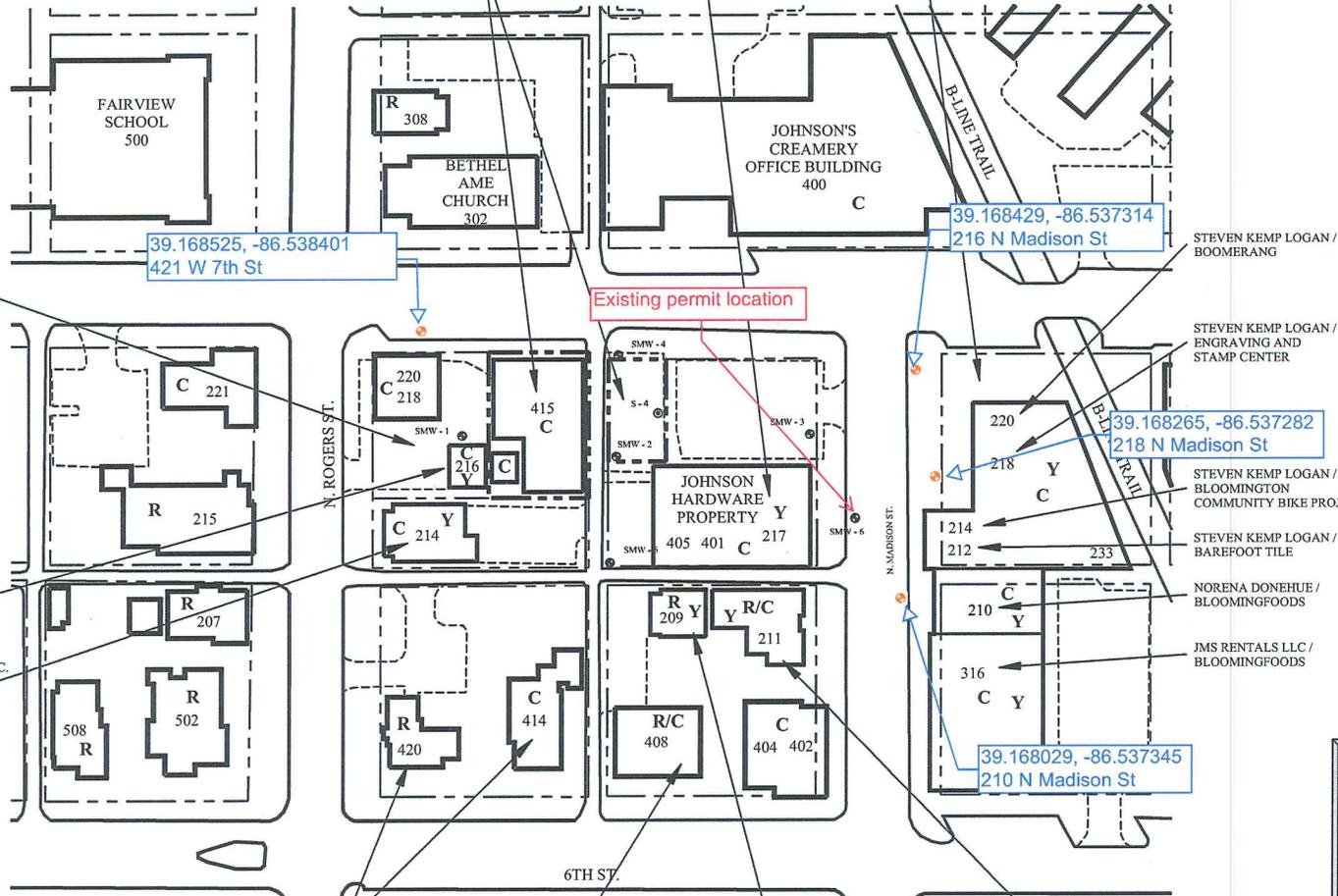
Rudy Fields, President

James McNamara

Date

Dr. Frank N. Hrisomalos

FORMER SELECT CLEANERS (DRY CLEANING) SITE FORMER JOHNSON HARDWARE BUILDING FORMER CY GYGER GASOLINE STATION SITE



LEGEND

- = PROPERTY LINE
- = WATER LINE
- = SANITARY SEWER
- = ABANDONED UTILITY
- F - = FIBER OPTIC
- = WATER METER
- = MANHOLE
- = STORM DRAIN
- R = RESIDENTIAL USE
- C = COMMERCIAL USE
- R/C = MIXED RESIDENTIAL AND COMMERCIAL USE
- = 100' RADIUS AROUND MONITORING WELLS WITH A CHLORINATED SOLVENT DETECTION EXCEEDING THE IDEM RCG INDUSTRIAL / COMMERCIAL VIGWSLS
- Y = OFF-SITE AGREEMENT IN PLACE
- X = OFF-SITE AGREEMENT DECLINED
- = PLANNED BORE HOLE / MONITORING WELL LOCATION

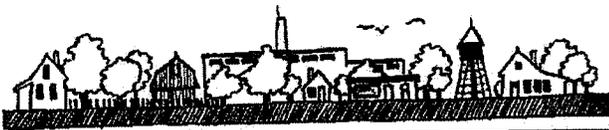




1309 West Vernal Pike
Bloomington, IN 47404
Phone: 812-333-3333
www.fieldsenvironmentalinc.com

Figure 2
SELECT CLEANERS PROPERTY SITE MAP WITH ADJACENT PROPERTIES AND OFF-SITE VAPOR INTRUSION INVESTIGATION ACCESS EVALUATION

| | |
|-----------|--|
| For: | ROBERT W. STILLIONS |
| Date: | 10 - 28 - 14 BLOOMINGTON, INDIANA |
| Project # | 13-20.01 Drawn by: J. Figg Scale: 1" = 75' |



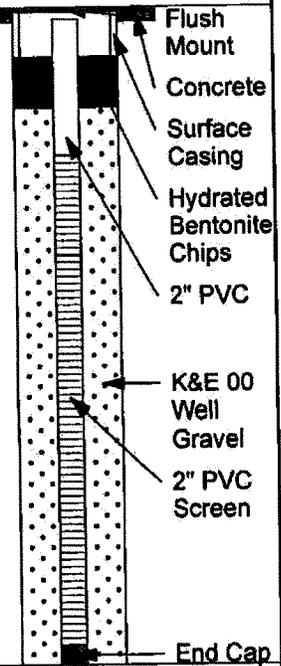
Fields Environmental, Inc.

SOIL BORING LOG / WELL COMPLETION DIAGRAM

PAGE: 1 of 1

| | | | |
|---------------------|------------------|------------------------|-------------------|
| PROJECT: | Select Cleaners | DATE - START / FINISH: | 3-10-14 / 3-10-14 |
| PROJECT #: | 13-20.01 | ELEV. - GROUND / TOC: | |
| DRILLING CO: | Terra Sonic | BORING #: | S-7 |
| DRILLER: | Larry Yancey | WELL #: | SMW-6 |
| DRILL RIG - METHOD: | Sonic | TOTAL DEPTH: | 13' |
| LOGGED BY: | Rudy Fields, LPG | PID / FID | HNu - P101 |

| DEPTH | REC. % | LITHOLOGY | SAMPLE | FID (ppm) | PID (ppm) | SOIL DESCRIPTION (REMARKS) |
|-------|--------|-------------------|--------|-----------|-----------|--|
| 0 | 100% | Asphalt | | - | 0 | Asphalt: Hand augered to 6', asphalt cover in street east of Johnson Hardware property. |
| | 100% | Silt Loam | | - | 0 | Silt Loam: Loose 7.5YR 5/3 brown. |
| | 100% | Silty Clay Loam | S-7 5' | - | 0 | Silty Clay Loam: Moist, more compact, no staining, no odor. |
| 5 | 100% | Limestone Bedrock | | - | 0 | Limestone Bedrock: Hit rock at 5', will drill to 13' then make well at one foot of sand above screen and one foot bentonite. Rock is fractured coarse grain limestone. |
| | 100% | Limestone Bedrock | | - | 0 | Limestone Bedrock |
| 10 | 100% | Limestone Bedrock | | - | 0 | |
| | 100% | Limestone Bedrock | | - | 0 | |
| | 100% | Limestone Bedrock | | - | 0 | |



NOTES: Got clearance from Roy Aten. Will do right-of-way application after the fact. Sample at 5.0' 1530.





Board of Public Works Staff Report

Project/Event: 4TH Street Festival of the Arts and Crafts

Petitioner/Representative: 4th Street Festival

Staff Representative: Miah

Meeting Date: February 10, 2015

Planners for the 4th Street Festival of the Arts and Crafts wish to request the closure of Fourth, Grant and Dunn Streets Friday, September 4 through Sunday, September 6 for this year's festival which will be September 5 & 6, 2015.

The 4th Street Festival of the Arts and Crafts is the single largest arts event in the city, serves to officially "kick off" the fall arts and cultural season in Bloomington and brings many visitors downtown to patronize restaurants and retail.

Staff has determined that the petitioner has complied with Public Works' requirements for a petition to use public streets for this event.

RESOLUTION 2015-07
4TH STREET FESTIVAL OF THE ARTS AND CRAFTS

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

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

WHEREAS, 4th Street Festival, Inc., is desirous of using portions of E. 4th Street, between S. Lincoln Street and S. Indiana Avenue; S. Grant Street, between E. Kirkwood Avenue and E. Third Street; and S. Dunn Street between E. Kirkwood and E. Third to host the annual 4th Street Festival of the Arts and Crafts; and

WHEREAS, 4th Street Festival, Inc., has requested that the Board close certain streets in downtown Bloomington to traffic and parking from 5:00 p.m. on Friday, the 4th day of September, 2015, until 12:00 midnight on Sunday, the 6th day of September, 2015, so that the 4th Street Festival, Inc., can have control over the streets for the purposes of providing an outdoor art show of high quality that is mutually beneficial to the artists and the community; and

WHEREAS, 4th Street Festival, Inc., has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington approves the event herein described, provided:

1. That the City of Bloomington Board of Public Works declares that E. 4th Street, between S. Lincoln Street and S. Indiana Avenue; S. Grant Street, between E. Kirkwood Avenue and E. Third Street; and S. Dunn Street between E. Kirkwood Avenue and E. Third Street will be temporarily closed to traffic and parking from 5:00 p.m. on Friday, the 4th day of September, 2015 until 12:00 midnight on Sunday, the 6th day of September, 2015.
2. That the street closures outlined above are for the purposes of allowing the 4th Street Festival, Inc., to provide an outdoor art show of high quality that is mutually beneficial to the artists and the community on Saturday, September 5, 2015, and Sunday, September 6, 2015.
3. That artists, performers, craftspersons and vendors who have not received explicit authorization from the 4th Street Festival, or their representatives or agents, to participate in the 4th Street Festival of the Arts and Crafts, shall not be permitted to utilize the closed off portions of the streets or sidewalks outlined above for the purposes of performing, displaying, producing or selling items or goods.
4. That 4th Street Festival, Inc., shall post "no parking" signs on parking meters at least 24 hours in advance of the closing of the streets. Temporary "No Parking" signs may be obtained from the City's Department of Public Works and shall be affixed as instructed by City Staff.
5. That 4th Street Festival, Inc., shall be responsible for placement and removal of barricades. 4th Street Festival, Inc. is responsible for contacting the City's Department of Planning and Transportation for instructions on the type of and placement of said barricades. 4th Street Festival, Inc., agrees to obtain at

its own expense and place barricades to close the street, not before 5:00 p.m. on Friday, the 4th day of September, 2015 and to remove barricades by midnight on Sunday, September 6, 2015.

6. The 4th Street Festival, Inc., 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 sidewalks, and removing any “No Parking” signs posted as part of the event. Cleanup shall be completed by midnight on Sunday, September 6, 2015.
7. That by granting permission to utilize City property to facilitate this activity, the City 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. 4th Street Festival, Inc., shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
9. 4th Street Festival, Inc., shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies, that may arise during the course of the 4th Street Festival of the Arts and Crafts, a copy of which 4th Street Festival, Inc., agrees to submit to City of Bloomington staff at least thirty (30) days prior to the beginning of the 4th Street Festival of the Arts and Crafts;
10. That in consideration for the use of the City’s property and to the fullest extent permitted by law, 4th Street Festival, Inc., for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, 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”) 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.
11. 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.

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

4th Street Festival, Inc.:

Charlotte Zietlow, President

Signature

James McNamara

Printed Name, Title

Dr. Frank N. Hrisomalos

Date

Date



Board of Public Works Staff Report

Project/Event: Use of S. Auto Mall Road for Automobile Show

Petitioner/Representative: Curry Auto Center

Staff Representative: Miah

Meeting Date: February 10, 2015

Curry Auto Center is requesting closure of a section of S. Auto Mall Road from E. Buick Cadillac Road to 845 S. Auto Mall Road on Saturday, June 13, 2015 from 9:00 a.m. – 2:00 p.m. for an automobile show. Events will include viewing of vintage and other specialty automobiles, food trucks, and other street festival activities. The event is open to the public.

Event planners have contacted adjacent businesses, and they are supportive of the event. Access to businesses such as Pier One and Goodwill will be maintained through the event.

Staff has determined that the petitioner has complied with Public Works' requirements for a petition to use public streets for this event.

**RESOLUTION 2015-08
AUTOMOBILE SHOW**

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

WHEREAS, the City has committed itself to promoting special events; and

WHEREAS, Curry Auto Center (“Curry”) is desirous of using S. Auto Mall Road from E. Buick Cadillac Road to 845 S. Auto Mall Road for an automobile show on Saturday, June 13, 2015 from 9:00 a.m.– 2:00 p.m.; and,

WHEREAS, Curry has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington approves the event herein described, provided that:

1. That the City of Bloomington Board of Public Works (hereinafter “City”) declares that S. Auto Mall Road from E. Buick Cadillac Road to 845 S. Auto Mall Road shall be temporarily closed to traffic and parking, beginning at 9:00 a.m. until 2:00 p.m., on Saturday, June 13, 2015, for the purpose of hosting an automobile show, operating food and drink booths and to providing entertainment including live bands for the general public.
2. That Curry shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the streets. Temporary “No Parking” signs may be obtained from the City’s Department of Public Works.
3. That Curry shall be responsible for placement and removal of barricades. Curry is responsible for contacting the City’s Department of Planning and Transportation for instructions on the type of and placement of said barricades. Curry agrees to obtain at its own expense and place barricades to close the street, not before 9:00 a.m. and to remove barricades by 2:00 p.m. on Saturday, June 13, 2015.
4. That Curry will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within this block, cleaning any grease or other food products from the pavement and sidewalks, and removing any “No Parking” signs posted as part of the event. Cleanup shall be completed by 2:00 p.m. on Saturday, June 13, 2015.
5. That by granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 13.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 9:00 a.m. and 2:00 p.m. on Saturday, June 13, 2015.
6. That Curry shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
7. That Curry shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.

RESOLUTION 2015-08

the street closing in advance by notice at least 48 hours in advance.

8. That in consideration for the use of the City’s property and to the fullest extent permitted by law, Curry Auto Center, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, 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”) 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.
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.

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

CURRY AUTO CENTER:

Charlotte Zietlow, President

Signature

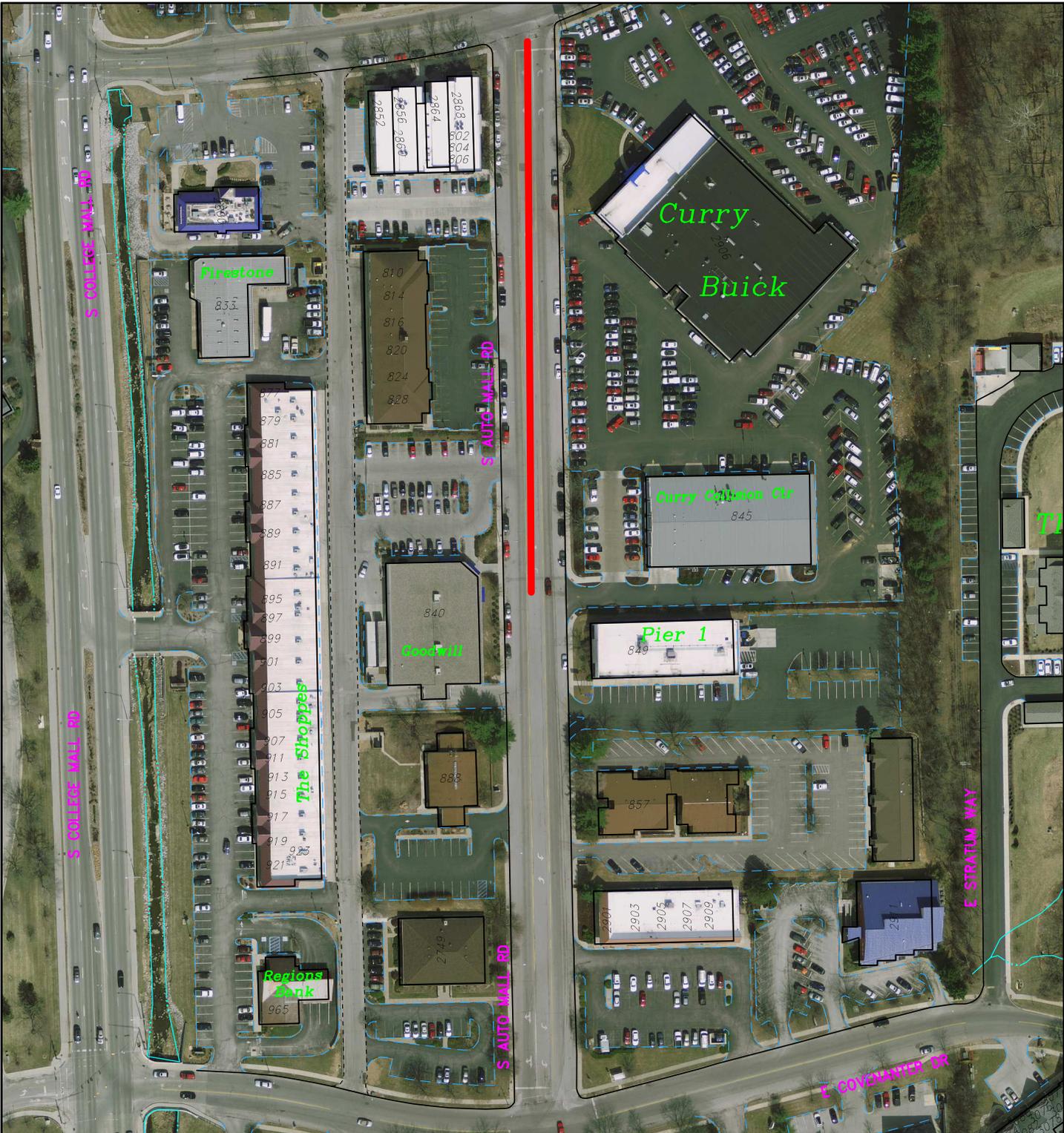
James McNamara

Printed Name, Title

Dr. Frank N. Hrisomalos

Date

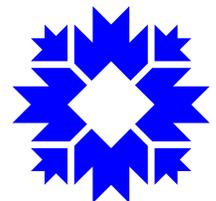
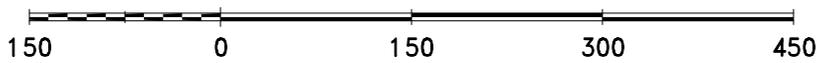
Date



Curry Auto Center Automobile Show
 Auto Mall Road between Buick Cadillac and 845 Auto Mall Road (Curry Buick Dealership)

City of Bloomington
 Public Works

By: smithc
 5 Feb 15



Scale: 1" = 150'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Athena Relay Race

Petitioner/Representative: Athena Relay

Staff Representative: Miah

Meeting Date: February 10, 2015

Athena Relay Races is planning a 100 mile relay race starting in Bloomington on Saturday, April 11, 2015. The route begins on W. 4th Street and traverses the following streets: W. 6th, N. Rogers, W. 7th, N. Adams, W. 11th, N. Monroe, Arlington Road, W. 20th and W. Oak Streets and travels out of city limits ultimately ending in West Lafayette. Runners will be starting every 50 minutes from 12:30 a.m. on Saturday, April 11, 2015 through 11:20 a.m. Saturday, April 11, 2015. Race organizers anticipate 10 runners at a time running through Bloomington on race day.

Parks has given permission to utilize a portion of the B-Line for this event, and BPD has issued a Parade Permit pending BPW approval.

Staff has determined that the petitioner has complied with Public Works' requirements for a petition to use public streets for this event.

RESOLUTION 2015-09
Athena Relay Races Athena Relay

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

WHEREAS, the Athena Relay Races has requested use of city streets to conduct the Athena Relay; and

WHEREAS, the Athena Relay Races 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 Athena Relay Races, herein after “Sponsor”, has agreed to provide the City with a Certificate of Insurance which names the City as an additional insured.

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington approves the event herein described, provided:

1. That the City of Bloomington Board of Public Works (hereinafter “City”) agrees that public streets and sidewalks may be utilized to conduct the Athena Relay Run between the hours of 12:30 a.m. and 11:20 a.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 all clean-up that may be necessary as a result of the event to be completed by 12:00 p.m., Saturday, April 11, 2015.
3. That by granting permission to utilize City property to facilitate this activity, the City 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.
4. 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.
5. That in consideration for the use of the City’s property and to the fullest extent permitted by law, Athena Relay Races, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, 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”) 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

RESOLUTION 2015-09

or not sounding in tort or contract.

6. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS ___ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

ATHENA RELAY RACES

Charlotte Zietlow, President

Signature

James McNamara

Printed Name

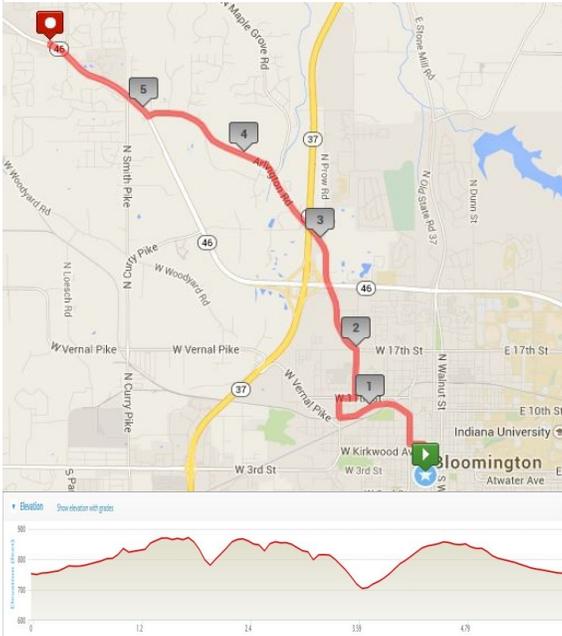
Dr. Frank N. Hrisomalos

Position



Leg 1

The run is underway! Starting on the B-Line paved trail and heading through Bloomington to Ellettsville. The runner gets to enjoy some Indiana hills along the way to the IGA in Ellettsville. IGA starts us off right supplying some water and snacks:)



Driver Instructions:
North on Walnut to St Rd 46 (stoplight).
Left on St Rd 46 (West).
Right into IGA Parking Lot
4861 W Richland Plaza

This leg is sponsored by IGA. Please thank them
For their volunteers at the first Exchange Point.

| | | |
|---------|---|--|
| 0 mi | ▶ | Head north on B-Line Trail/Bloomington Rail Trail toward W 4th St |
| 0.27 mi | ◀ | Turn left onto W 6th St |
| 0.39 mi | ▶ | Turn right onto N Rogers St Destination will be on the right |
| 0.4 mi | ⬆ | Head north on N Rogers St toward W 7th St |
| 0.62 mi | ◀ | Slight left onto B-Line Trail/Bloomington Rail Trail Head west on B-Line |
| 1.22 mi | ⬆ | Trail/Bloomington Rail Trail toward N Adams St |
| 1.28 mi | ▶ | Turn right onto N Adams St |
| 1.44 mi | ▶ | Turn right onto W 11th St |
| 1.59 mi | ◀ | Turn left onto N Monroe St |
| 2 mi | ◀ | Turn left onto Arlington Rd |
| 2.13 mi | ⬆ | Head northwest on Arlington Rd toward W 20th St Destination will be on the left |
| 2.71 mi | ⬆ | Head north on Arlington Rd toward Oak St |
| 3.5 mi | ⬆ | Head northwest on Arlington Rd toward N Maple Grove Rd Destination will be on the right |
| 4.16 mi | ⬆ | Head west on Arlington Rd toward W Stout Creek Rd Destination will be on the right |
| 4.8 mi | ⬆ | Head west on Arlington Rd toward W Pyramid Ct |
| 4.93 mi | ▶ | Turn right onto IN-46 W/State Rd 46 W Destination will be on the right |
| 5.79 mi | ⬆ | Head northwest on State Rd 46 W toward Outback Rd |
| 5.97 mi | ▶ | Turn right onto W Richland Plaza |
| 5.99 mi | 📍 | Destination |



In the electronic version of this Race Manual, you may click on the mapmyrun icon for a link to the leg. This could be helpful if you carry a smart phone.





Board of Public Works Staff Report

Project/Event: Itinerant Merchant in right of way

Petitioner/Representative: Chad Sutor – The Big Cheeze

Staff Representative: Jason Carnes

Meeting Date: February 10, 2015

Chad Sutor 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 grilled cheese sandwiches.

This application is for 1 year.

Staff is supportive of the request.

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

RESOLUTION 2015-10
Itinerant Merchant Food Vendor in Public Right of Way
Chad Sutor – The Big Cheeze

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, Chad Sutor (“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, February 10, 2015 thru February 09, 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 2015-10

- 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 2015-10 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Chad Sutor

Date: _____



CITY OF BLOOMINGTON
economic & sustainable development

Itinerant Merchant, Solicitor and Peddler License Application Checklist

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

License Length and Fee Information

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

Applicant Information

| | | | | | |
|-------------------|-----------------------------|----------------|-----------|--|--|
| Name: | Chad Sutor | | | | |
| Title: | Owner | Date of Birth: | 6/28/1988 | | |
| Physical Address: | 2216 S. Laurelwood Dr. | | | | |
| City, State, Zip: | Bloomington, IN 47401 | | | | |
| E-Mail Address: | ChadSutor@SlinginCheeze.com | | | | |
| Phone Number: | 812-322-5234 | Mobile Phone: | | | |

Corporate Contact Information

| | | | | | |
|-------------------------------|----------------------------|---|--|-----------------------------------|---------------------------------------|
| Name of Employer: | The Big Cheeze | | | | |
| Physical Address of Employer: | 3637 E. Bryn Mawr Dr. | | | | |
| City, State, Zip: | Bloomington, IN 47401 | | | | |
| Phone Number of Employer: | 812-322-5234 | | | | |
| Employer is a: | <input type="radio"/> Firm | <input type="radio"/> Limited Liability Corporation | <input checked="" 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:
8' X 16' Trailer

License Plate Number: TR 407MU Vehicle Identification Number (VIN): 1S986X168CM982099

Please attach two (2) pictures of the vehicle and trailer. Pictures Attached in email

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. |

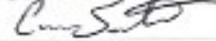
You May Need To Obtain and Provide the Following (Staff will advise):

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

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

| | |
|----------------------|---|
| Name (printed): | Chad Sutor |
| Signature: |  |
| Date Release Signed: | 1/22/15 |

Festival General Contact Information

| <u>Event</u> | <u>Dates</u> | <u>Contact Person</u> | <u>Phone Number</u> |
|-------------------------------------|----------------------------------|-------------------------------------|---------------------|
| Bloomington Farmers' Market | Every Saturday, April – November | Marcia Veldman, Market Coordinator | (812) 349-3700 |
| Strawberry Festival | Mid-May | Christina Hurlow, Boys & Girls Club | 812-287-8771 |
| Taste of Bloomington | Mid-June | Talisha Coppock, Co-Director | (812) 336-3681 |
| Arts Fair on the Square | Mid-August | Lee Burckes, Event Manager | (812) 334-1188 |
| 4th of July Parade | July 4th | Becky Barrick | (812) 349-3700 |
| 4th Street Festival | Early September | 4th Street Committee | (812) 335-3814 |
| Lotus World Music and Arts Festival | Late September | Lotus Office | (812) 336-3959 |
| Bloomington Holiday Market | Final Farmers' Market | Marcia Veldman, Market Coordinator | (812) 349-3700 |
| Canopy of Lights | Friday after Thanksgiving | Talisha Coppock | (812) 336-3681 |

Itinerant Merchant Contact Information

| <u>Permit Issuer</u> | <u>Location</u> | <u>Contact Person</u> | <u>Phone Number</u> |
|--|---|--|---------------------|
| Monroe County Health Department (Food Handler Permit) | 119 W. 7th St. Bloomington, IN | Sylvia Garrison, Administrator | (812) 349-2543 |
| Bloomington Board of Public Works (Conducting Business in Public Right-of-Way) | 401 N. Morton St. Suite 130 Bloomington, IN | Miah Michaelsen, Economic & Sustainable Development | (812) 349-3534 |
| Bloomington Parks and Recreation Department (Conducting Business on City of Bloomington Parks Property) | 401 N. Morton St. Suite 250 Bloomington, IN | Judy Seigle, Office Manager | (812) 349-3700 |
| Bloomington Fire Department (Conducting Business that will produce any type of spark/fire hazard) | 300 E. 4th St. Bloomington, IN | Fire Administration | (812) 332-9763 |



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This certificate is awarded to

John Sutor

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Expiration Date **5/22/2015**

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RENEWAL CERTIFICATE

| Agent | ITEM 2. Policy Period | Policy Number |
|--------------------------------|-----------------------|---------------|
| FF1013 SHEPHERD INS & FIN SVCS | 06/01/14 TO 06/01/15 | Q42 0154279 R |

ITEM 1. Named Insured and Address
 THE BIG CHEESE
 CERTAIN ENTERPRISES LP D/B/A
 3637 E BRYN MAWR DR
 BLOOMINGTON IN 47401-7887

ITEM 3. Other Interest

POLICY PERIOD BEGINS AND ENDS AT 12.01 A.M. STANDARD TIME AT THE STATED ADDRESS OF THE NAMED INSURED.

THE INSURANCE APPLIES TO THOSE PREMISES DESCRIBED AS PER THE ATTACHED SUPPLEMENTAL DECLARATIONS. THIS IS SUBJECT TO ALL APPLICABLE TERMS OF THE POLICY AND ATTACHED FORMS AND ENDORSEMENTS

DEDUCTIBLE (PROPERTY PROTECTION ONLY)- \$ 500.

COVERAGES:

| PROPERTY PROTECTION - AS PER THE ATTACHED SUPPLEMENTAL DECLARATIONS | DEPOSIT PREMIUM |
|---|-----------------|
| 1. BUILDINGS | \$ |
| 2. BUSINESS PERSONAL PROPERTY AND PERSONAL PROPERTY OF OTHERS | \$ INCL |
| 3. INCOME PROTECTION | \$ |
| 4. GLASS AND LETTERING | \$ |
| 5. SIGNS, LIGHTS AND CLOCKS | \$ |

LIMITS OF INSURANCE

| | | |
|---|--------------|--------------------------------|
| PREMIUM BASIS - SALES | | \$ INCL |
| EACH OCCURRENCE LIMIT | \$ 1,000,000 | |
| DAMAGE TO PREMISES | | |
| RENTED TO YOU LIMIT | \$ 1,000,000 | ANY ONE PREMISES |
| MEDICAL EXPENSE LIMIT | \$ 5,000 | ANY ONE PERSON |
| PERSONAL & ADVERTISING INJURY LIMIT | \$ 1,000,000 | ANY ONE PERSON OR ORGANIZATION |
| GENERAL AGGREGATE LIMIT | | \$ 2,000,000 |
| PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT | | \$ 2,000,000 |

OPTIONAL COVERAGES

| | |
|--|-----------|
| BROAD FORM SPECIFIED PROPERTY | \$ INCL |
| ADDITIONAL INSURED - DESIGNATED PERSON/ORGANIZATION (CG2026) | \$ INCL |
| TOTAL DEPOSIT PREMIUM - - - - - | \$ 2,665. |

APPLICABLE FORMS - SEE SCHEDULE OF FORMS



CHECK US OUT ON
FACEBOOK
FOLLOW US ON
TWITTER

BIG
CHEEZE

THE CHEESE STANDS ALONE



FOLLOW US ON
TWITTER
CHECK US OUT ON
FACEBOOK

**EASY, CHEEZY GOODNESS
ON WHEELS**



THE CHEESE STANDS ALONE

POTABLE
WATER



Board of Public Works Staff Report

Project/Event: Authorization to Use Public Right of Way for Street-Crossing Study

Petitioner/Representative: IU School of Optometry

Staff Representative: Christina Smith

Meeting Date: February 10, 2015

During the June 4, 2013 Meeting, the Board approved resolution 2013-46 which granted Dr. Hassan, Assistant Professor at the Indiana University School of Optometry, permission to utilize the public right of way to conduct a Street-Crossing Decision Study for a period of one year subject to annual renewal for up to four years from 2013 thru 2017.

In accordance with that resolution, Dr. Hassan is seeking the Board's permission to utilize the public right of way for the 2015 calendar year which will be the 3rd year of the five year research study. The purpose of her research is to understand and evaluate street-crossing decision making performance of normally sighted and visually impaired people especially with Age-Related Macular Degeneration (AMD). The research team and equipment will be positioned at the same locations as last year's sites:

1. Along South Sare Road just south of East Olson Drive
2. Along South Sare Road just south of South Claybridge Drive
3. Along High, Winslow, and Rogers Roundabout

The testing will take place from March 2, 2015 to November 30, 2015 between the hours of 8:30 a.m. to 4:30 p.m. on weekdays. Each test session will take approximately three hours and anticipate running one to two sessions per day.

Based on two years of data, it seems that the severity of AMD and the design of the street plays a significant role in the decision making process. One-way streets are generally less complex than two-way streets; therefore, safe crossing decisions are easier to make. This year the research team will focus on collecting more data to confirm these findings, especially in subjects with severe vision loss from AMD.

We have not received any complaints or inquiries from members of the public. Also, we have a Certificate of Insurance on file from Indiana University which names the City of Bloomington as an additional insured.

This study should not interfere with vehicular or pedestrian traffic in any way; therefore, staff recommends approval of petitioner's request.

Recommend **Approval** **Denial** by **Christina Smith**



INDIANA UNIVERSITY

SCHOOL OF OPTOMETRY

February 2, 2015

Christina Smith
City of Bloomington, Public Works Department
PO Box 100
BLOOMINGTON IN 47402

Dear Christina,

In accordance with Resolution 2013-46, I am seeking the Board of Public Works' permission for the 2015 calendar year to undertake a research study titled *Street-Crossing Decision Making in Low Vision* at two locations along Sare Road and at the Roundabout at the intersection of S. High Street and E. Winslow Road, Bloomington, Indiana. This \$1.97 million, five-year research study is funded by the federal body of the National Institutes of Health /National Eye Institute and I am the principal investigator.

Subject testing will run from March 2, 2015 to November 30, 2015 between the hours of 8:30 am to 4:30 pm week days. Each test session will take approximately three hours in duration and we anticipate running only one to two test sessions per day.

Purpose of Study:

The purpose of my research is to understand how accurate normally sighted and visually impaired pedestrians are at (i) making safe street-crossing decisions; and (ii) judging the "time-to-arrival" of approaching vehicles using either vision and / or auditory information. Conducting this study at two locations along Sare Road (between Rogers and Rhorer Roads) and at the Roundabout at the intersection of S. High Street and E. Winslow Road will provide my research team and I with realistic and dynamic traffic scenarios as opposed to controlled laboratory experiments. The findings of this research will lead to the development of training programs, mobility devices and environmental changes designed to assist visually impaired and blind pedestrians cross a street safely.

Study Procedures and Setup:

The research experiments will involve placing three, 4"x4" retroreflective targets on either the median strip or by the tree plots/grassed area at two locations along Sare Road and at the median strip by the Roundabout located at the intersection of S. High Street and E. Winslow Road. The retroreflective targets are aligned with an extremely low-powered (<5mW) laser diode sensor (photo-detector) positioned on the other side of the street by the tree plots/grassed area. A total of three sensors will be used in this study. The laser diode sensors measure 3.45" (height) x 1.75" (wide) x 2.13" (depth). The sensors and retroreflective targets will sit on tripods at a height of 17".

The task of participating subjects will be to "listen" and / or "observe" approaching vehicles for a given amount of time after which the research team will record the subject's street-crossing decision. The study will require subjects to make approximately 200 crossing decisions and will take approximately three hours to complete.

.../2

Christina Smith
City of Bloomington, Public Works Department

The researchers will need to cross the roads in order to set up the laser sensor units. Subjects will cross Sare Road and by the entry lane of the Roundabout from E. Winslow Road *only* at the onset of each study session to establish each subject's pace and street-crossing time. Subjects will therefore not cross the street during experimental trials.

Impact on Drivers and/or Pedestrians:

Drivers

Research team members and subjects will at no time signal any vehicles. However drivers, out of curiosity may decrease their speed to observe the study.

Pedestrians

The experimental setup is not near a marked crosswalk and therefore will not impact any pedestrians crossing the street. Pedestrians may stop on the sidewalk to investigate the study, however the research team and subjects will not signal any pedestrians.

The Study's Findings to Date:

The Effect of Age-Related Macular Degeneration (AMD) on Street Crossing Decision Making Performance

To date, we have assessed 23 people with AMD and 20 age-matched control subjects with normal vision. Our analysis of the data suggests that AMD subjects with mild central vision loss appear to incorporate adequate safety margins (~1.83 seconds) in their crossing decisions and are just as accurate as age-matched normally-sighted subjects in making street-crossing decisions.

The Effect of Street Design on Street Crossing Decision Making Performance

We have measured street-crossing decisions and crossing times in 51 young and 49 older subjects with normal vision along a one-way street, a two-way street and a roundabout. We found that the older normally-sighted subjects performed as well as the young subjects at all three types of streets ($p > 0.06$). Performance for all three subject groups however did vary as a function of the type of street ($p < 0.05$). No significant difference in the percent correct ($p = 0.76$) and unsafe ($p = 0.51$) decisions were found between the one-way street and roundabout. All subjects however made a higher number of unsafe decisions at the two-way street than at either the one-way street ($p < 0.001$) or roundabout ($p < 0.001$).

Our data suggests that the design of the street as opposed to age affects a pedestrian's ability to make street-crossing decisions. In general, the one-way street and roundabout are less complex in design compared to the two-way street. Because of the reduced complexity of the one-way street and roundabout, young and older normally-sighted pedestrians are able to make more safe crossing decisions at the one-way street and roundabout than at the more complex two-way street.

Our plans for the coming year are to collect more data to confirm our findings, especially in patients with severe vision loss from AMD.

This study has the full support and approval of the Indiana University's Institutional Review Board (IRB). A copy of the IRB's approval letter is also attached.

A copy of the University's Certificate of Liability of Insurance has already been forwarded to you.

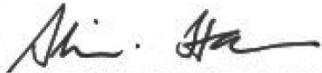
It would be appreciated if you could include my request for the continuation of my study in 2015 on the agenda of the February 10, 2015 Board meeting as it will ensure that my research is able to progress without delay.

Please contact me on (812) 855 9405 or email me at: shhassan@indiana.edu if you have any questions.

Thank you for your time. I look forward to your reply.

Kind regards,

Yours sincerely

A handwritten signature in black ink, appearing to read "Shirin E. Hassan". The signature is fluid and cursive, with a long horizontal stroke at the end.

Shirin E. Hassan BAppSc(Optom), PhD, FAAO

Associate Professor



INDIANA UNIVERSITY
OFFICE OF THE VICE PRESIDENT FOR RESEARCH
Office of Research Compliance

To: SHIRIN ELGIN HASSAN
OPTOMETRY

From: Human Subjects Office
Office of Research Administration – Indiana University

Date: March 27, 2014

RE: NOTICE OF EXPEDITED APPROVAL - CONTINUING REVIEW

Protocol Title: Street-Crossing Decision-Making in Low Vision

Protocol #: 1204008588R002

Funding Agency/Sponsor: NATIONAL INSTITUTES OF HEALTH

Review Level: Expedited

Status: Approved

Study Expiration Date: March 25, 2015

The Indiana University Institutional Review Board (IRB) recently reviewed the renewal associated with the above-referenced protocol. In compliance with (as applicable) 21 C.F.R. § 56.109 (e) and 46 C.F.R. § 46.109 (d), this letter serves as written notification of the IRB's determination.

The study is approved under Expedited Category (4) Category 4: Collection of data through noninvasive procedures (not involving general anesthesia or sedation) routinely employed in clinical practice, excluding procedures involving x-rays or microwaves. Where medical devices are employed, they must be cleared/approved for marketing. (Studies intended to evaluate the safety and effectiveness of the medical device are not generally eligible for expedited review, including studies of cleared medical devices for new indications.) **(7)** Category 7: Research on individual or group characteristics or behavior (including, but not limited to, research on perception, cognition, motivation, identity, language, communication, cultural beliefs or practices, and social behavior) or research employing survey, interview, oral history, focus group, program evaluation, human factors evaluation, or quality assurance methodologies. (NOTE: Some research in this category may be exempt from the HHS regulations for the protection of human subjects. 45 CFR 46.101(b)(2) and (b)(3). This listing refers only to research that is not exempt.)

The approval period is valid from March 26, 2014 to March 25, 2015

Approval of this study is based on your agreement to abide by the policies and procedures of the Indiana University Human Research Protection Program and does not replace any other approvals that may be required. Relevant policies and procedures governing Human Subject Research can be found at: http://researchadmin.iu.edu/HumanSubjects/hs_policies.html.

As a reminder, IRB approval is required prior to implementing any changes or amendments in the protocol, regardless of how minor, except to eliminate immediate hazards to subjects. No changes to the informed consent document may be made without prior IRB approval.

If you submitted and/or are required to provide participants with an informed consent document, **a copy of the most recently approved stamped document is enclosed and must be used to enroll participants.**

The approval period is noted above. Failure to receive notification from the Human Subjects Office will not relieve you of your responsibility to ensure compliance with Federal Regulations regarding annual review [as applicable, 21 C.F.R. § 56.109(f) and 45 C.F.R. § 46.109(e)].

You should retain a copy of this letter and all associated approved study documents for your records. Please refer to the assigned study number and exact study title in future correspondence with our office. Additional information is available on our website at <http://researchadmin.iu.edu/HumanSubjects/>.

If your source of funding changes, you must submit an amendment to update your study documents immediately.

If you have any questions or require further information, please contact the Human Subjects Office via email at irb@iu.edu or via phone at (317)274-8289 (Indianapolis) or (812) 856-4242 (Bloomington).

/enclosures

Certificate of Insurance

Insured
The Trustees of Indiana University
c/o 400 E. 7th Street Room 705
Bloomington IN 47405

This certificate is issued as a matter of information, only, and conveys no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policies below.

Insurers Affording Coverage

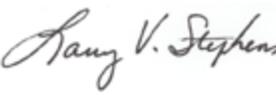
Insurer A: Old Crescent Insurance Company Insurer F: Ironshore Indemnity Inc.
Insurer B: Travelers Insurer G: Columbia Casualty Co.
Insurer C: State National Ins. Co. Insurer H: Ace American Ins. Co.
Insurer D: Insurer I: Ironshore Specialty Ins Co
Insurer E: Lexington Ins Co

Should any of the below described policies be cancelled before the expiration date thereof the issuing company and/or The Trustees of Indiana University will endeavor to mail 30 days written notice to the certificate holder named below, but failure to do so shall impose no obligation or liability of any kind upon the company or the Trustees of Indiana University, their agents or representatives.

The policies of insurance listed below have been issued to the insured named above for the policy period indicated, notwithstanding and requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. Aggregate limits shown may have been reduced by paid claims.

| Insr Ltr | Type of Insurance | Policy Number | Policy Dates | Limits | |
|-------------|---|----------------------|----------------------|--|-------------------|
| A | GENERAL LIABILITY Commercial General Liability Occurrence Incl Contractual Excess of \$100,000 retention Includes coverage for Professional Liability excluding Medical Malpractice | GLEx-1j | 2/1/2015 - 1/31/2016 | Each Occurrence | \$1,000,000 |
| | | | | Fire Damage | \$1,000,000 |
| | | | | Personal & Adv Injury | \$1,000,000 |
| | | | | General Aggregate | \$1,000,000 |
| | | | | Products/Comp Ops | \$1,000,000 |
| | | | | Liquor Liability | \$1,000,000 |
| A | AUTOMOBILE LIABILITY All licensed autos owned, leased, or rented by or for Indiana University (Excess of \$100,000 retention) | AEx-1j | 2/1/2015 - 1/31/2016 | Combined Single Limit | \$1,000,000 |
| H | FOREIGN LIABILITY (GL & Auto) | PHFD38513813-001 | 2/1/2015 - 1/31/2016 | Each Occurrence | \$1,000,000.00 |
| E I | EXCESS LIABILITY Occurrence | 015438031 | 2/1/2015 - 1/31/2016 | Combined Single Limit | \$25,000,000 |
| | | 001273502 | 2/1/2015 - 1/31/2016 | Layer 2 | \$25,000,000 |
| | | | | Layer 3 | |
| C C C | WORKERS COMPENSATION AND EMPLOYERS LIABILITY (excess of \$850,000 retention) | NDE-0812784-15 | 2/1/2015 - 1/31/2016 | Each Occurrence | Statutory + \$1 m |
| | | NDE-0812784-15 | 2/1/2015 - 1/31/2016 | Employers Liability | \$1,000,000 |
| | | | | Excess | |
| A B F | PROPERTY incl Fine Arts, Boiler, Flood and Earthquake (sub-limits may apply) (Excess of \$100,000 retention) Fine Arts | ARP-1j | 2/1/2015 - 1/31/2016 | Layer 1 | \$500,000 |
| | | KTK-CMB-5647P70-9-14 | 2/1/2015 - 1/31/2016 | Layer 2 | \$1,000,000,000 |
| | | 05-333-13-08-00053 | 2/1/2015 - 1/31/2016 | | \$400,000,000 |
| A | MEDICAL MALPRACTICE (coverage subject to Indiana Statutes) | HL-1j | 2/1/2015 - 1/31/2016 | Statutory | \$250,000 |
| | | | | Includes \$1 million out-of-state coverage. This includes participation in the Indiana Patient Compensation Fund with the statutory limits of \$250,000/\$750,000. | |
| G | EXCESS MALPRACTICE Out-of-state, only | HMC 1064386826-8 | 2/1/2015 - 1/31/2016 | Aggregate | \$2,000,000.00 |

Description of operations/locations/vehicles/exclusions added by endorsement/Special Provisions
To provide various coverages by The Trustees of Indiana University for the University to conduct a vision and hearing research study along Sare Road, Bloomington, Indiana during the period shown.
The City of Bloomington is shown as additional insured, restricted to the purpose set forth and only to the extent that Indiana University (or other named insured) is determined to be liable. In addition, the rights of any additional insured are subject to the same conditions and limitations applying to claims made against the University as outlined in the Indiana Tort Claims Act (applies to occurrences subject to Indiana law, only). No additional rights are conveyed hereby to the certificate holder. The study runs thru 6/30/17. Additional certificates will be provided as the policy renews.

| | |
|---|---|
| Certificate Holder City of Bloomington Public Works Department 401 North Morton Street BLOOMINGTON IN 47404 |  |
| | Authorized Signature* *The signer of this document is authorized to represent the coverages of the Old Crescent Insurance Company. In addition, the signer is authorized to make representations of the other coverages outlined on this certificate of insurance based on policy information on file at the Indiana University Office of Insurance, Loss Control Claims. Certificates of Insurance for the other insurance companies indicated on this certificate may be obtained, if necessary. |
| | Effective Dates: February 1, 2015 - January 31, 2016 |



To see all the details that are visible on the screen, use the "Print" link next to the map.





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: February 10, 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 of 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 Christina Smith**

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 |

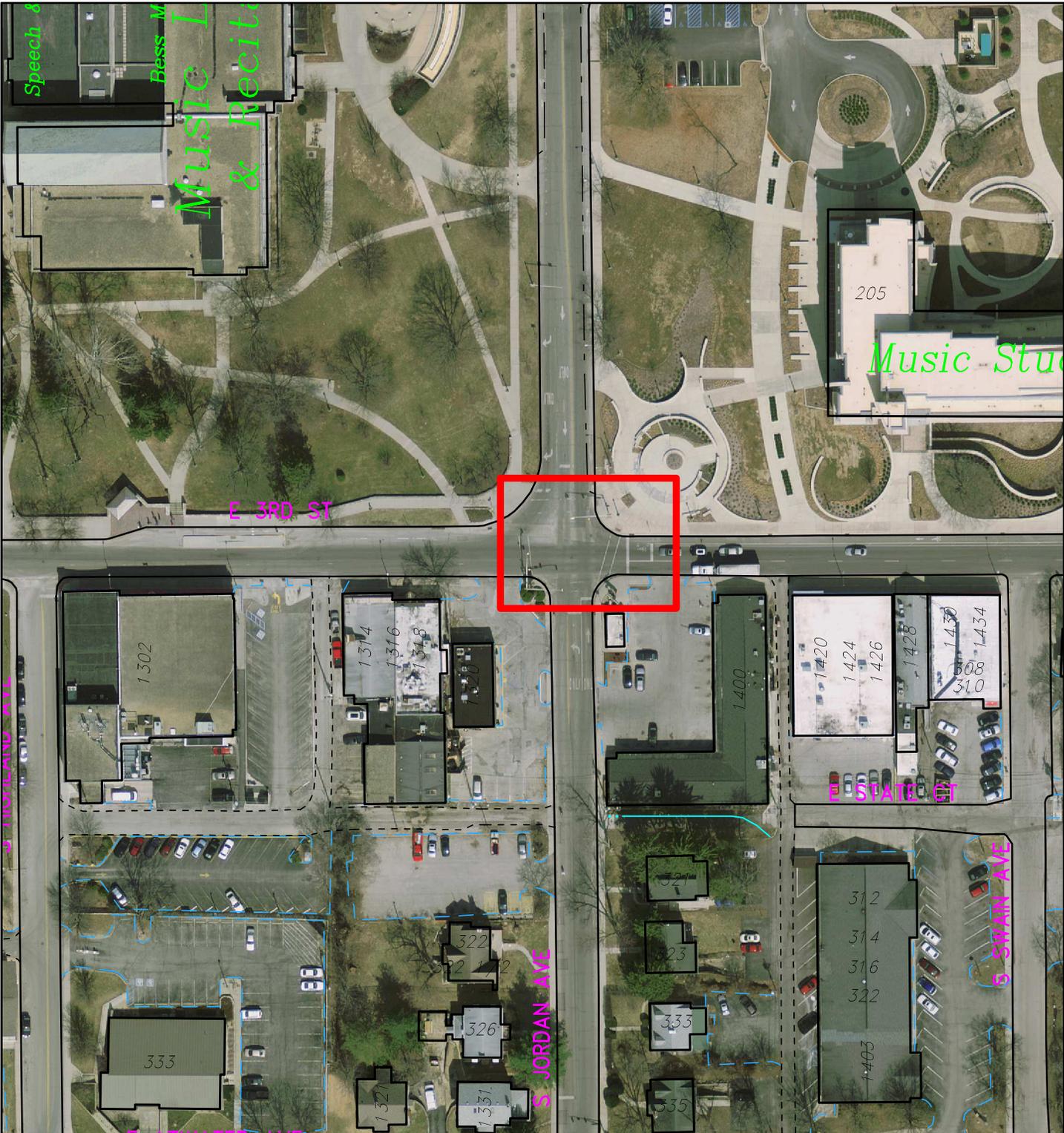
Amount Enclosed ▶

Make check payable to Irving Materials, Inc.

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

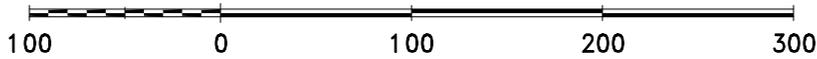
Remit To:

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

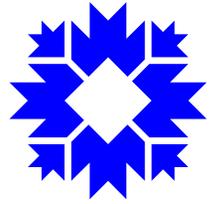


Change Order 1 for 3rd & Jordan Traffic Signal Replacement Project

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: Approve Change Order #4 for 17th & Arlington Roundabout Project

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Roy Aten

Date: 02/10/215

Report: This change order to the 17th and Arlington Project is a result of a request by the City to have a concrete foundation added to the center of the roundabout circle in order to facilitate a proposed sculpture. The Crescent Bend Neighborhood Association was awarded a Neighborhood Improvement Grant to have a sculpture crafted and installed in the center of the 17th and Arlington roundabout. The proposed sculpture will be constructed from iron and limestone and required design and installation of a substantial concrete base to hold the sculpture. This change order is structured as a force account and is for material and labor for the installation of a concrete base and electrical conduit. The total change to the contract price is \$1,494.80 and will be paid out of local funds.

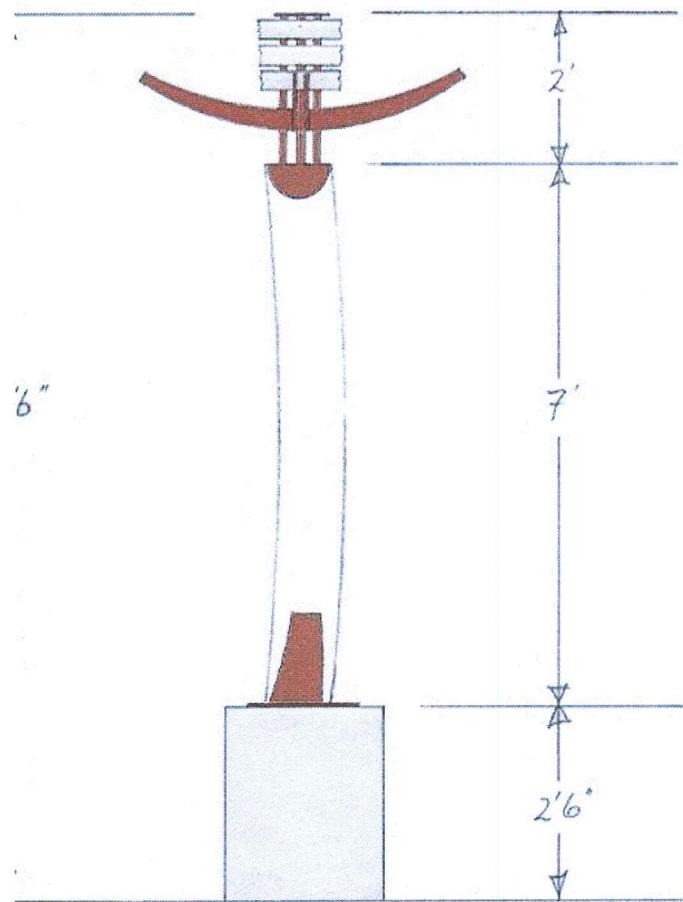
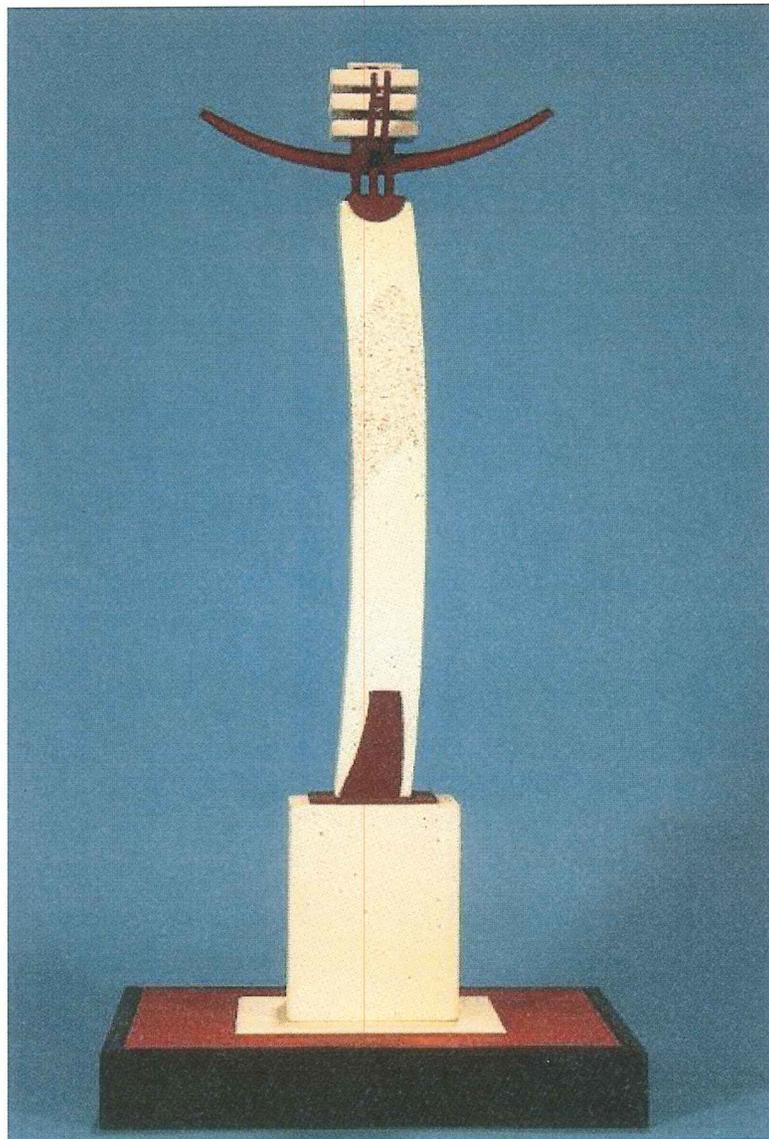
Recommendation and Supporting Justification: Staff and Structurepoint, the City's Construction Engineering Consultant, have reviewed the change order and have found it to be consistent with the requirements of the contract and specifications. Staff recommends that the Board approve change order #4 for the 17th and Arlington Project in the amount of \$1,494.80.

Recommend Approval Denial by

A handwritten signature in black ink, appearing to be "R. Aten", written over a horizontal line.

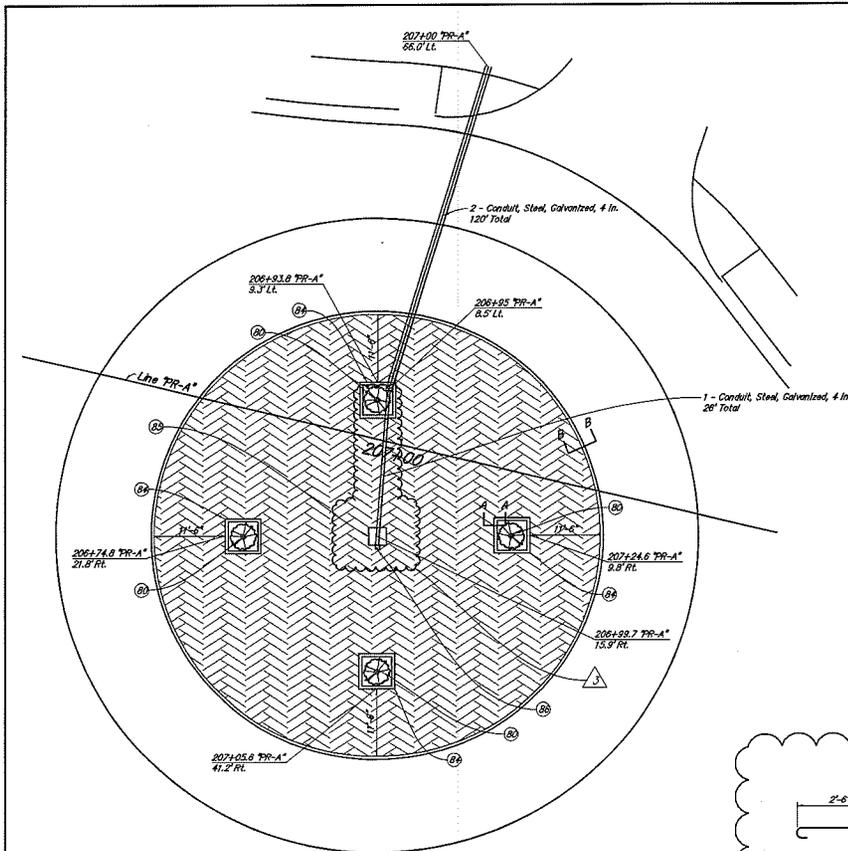


02.03.2015 15:40

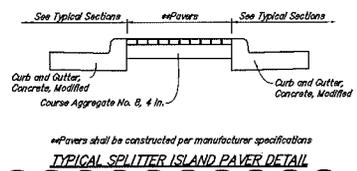
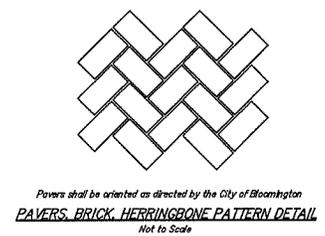
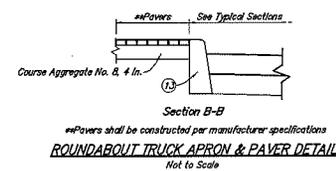
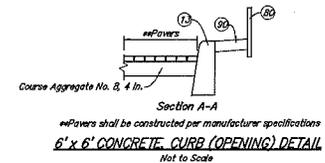
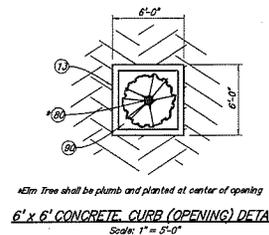


rascant Beard

$\frac{3}{4}" = 1$ approx. width
 2,200
 tweeks 14



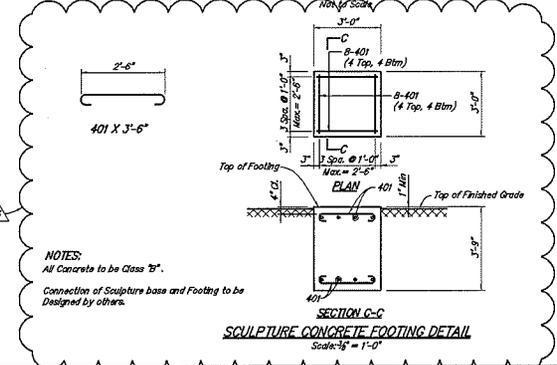
ROUNDABOUT LANDSCAPING DETAIL
Scale: 1" = 10'-0"



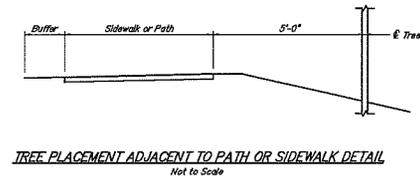
SCULPTURE CONCRETE FOOTING BILL OF MATERIALS

| Size And Mark | Qty. of Bars | Length (Feet) | Weight (Lbs.) |
|--------------------------------------|--------------|---------------|---------------|
| 401 | 16 | 3'-6" | 38 |
| Total No. 4 | | | 38 |
| Total Epoxy Coated/Reinforcing Steel | | | 38 |
| Concrete | | | 1.3 Cys. |

Class 75' In Footing



NOTES:
All Concrete to be Class 75'.
Connection of Sculpture base and Footing to be Designed by others.



LEGEND

| | | |
|----------------------|---|--|
| 1A Curb, Concrete | 1B Ivory Silk Tree, Live | 1C Sculpture Concrete Footing |
| 1D Triumph Elm Tree | 1E 6' x 6' Concrete, Curb (Opening) | 1F Handhole |
| 1G Apollo Maple Tree | 1H Mulch, Hardwood Shredded Bark, 4 in. | 1I Pavers, Brick, Herringbone Pattern on Course Aggregate No. 8, 4 in. |
| 1J Bald Cypress Tree | | |

Added Concrete Footing Details, 10/20/14



RECOMMENDED FOR APPROVAL
DESIGN ENGINEER
DATE: 10-28-13

DESIGNED: NRM DRAWN: NRM
CHECKED: MJM CHECKED: MJM

INDIANA DEPARTMENT OF TRANSPORTATION
LANDSCAPING DETAILS

| | |
|------------------|-----------------|
| HORIZONTAL SCALE | BRIDGE FILE |
| As Noted | N/A |
| VERTICAL SCALE | DESIGNATION NO. |
| | 0800216 |
| SURVEY BOOK | SHEETS |
| | 61 of 101 |
| CONTRACT | PROJECT NO. |
| R-356-61 | 0800216 |

Contract No:R -35641

INDIANA

Date:12/31/2014

Change Order No:004

Department of Transportation

Page: 3

Contract: R -35641
 Project: 0900216 - State:0900216
 Change Order Nbr: 004
 Change Order Description: Concrete Foundation for Sculpture
 Reason Code: CHANGED COND, Quantity Related

| CLN | PCN | PLN | Item Code | Unit | Unit Price | CO Qty | Comment | Amount Change |
|------|---------|------|-----------|------|------------|----------|---------|--------------------|
| 0191 | 0900216 | 0191 | 109-04299 | DOL | 1.000 | 1494.800 | C | Amount:\$ 1,494.80 |

Item Description: FORCE ACCOUNT WORK

Supplemental Description1: Concrete Foundation and Conduit for Sculpture

Supplemental Description2:

Total Value for Change Order 004 = \$ 1,494.80

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

The City of Bloomington requested that a concrete foundation be added to the center of the roundabout for a proposed sculpture. This change order is for the cost to install the additional concrete, rebar, and lighting conduit for the sculpture foundation.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor: _____

Signed By: _____

Date: _____

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

Contract No:R -35641
Change Order No:004

INDIANA
Department of Transportation

Date:12/31/2014
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY



(SIGNATURE)

ERC

(TITLE)

2/5/2015

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

| Approval Level | Name of Approver | Date | Status |
|----------------|------------------|------|--------|
|----------------|------------------|------|--------|

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

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -35641

AE:Stafford, Kirk

Letting Date:02/05/2014

PE/S:Wildt, Chuck

Status:Draft

Change Order Information

Date Generated: 12/29/2014

Change Order No.: 004

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Quantity Related

Description: Concrete Foundation for Sculpture

Original Contract Amount

\$ 3,198,892.96

Current Change Order Amount

\$ 1,494.80

Percent: 0.047 %

Total Previous Approved Changes

\$ 25,585.00

Percent: 0.800 %

Total Change To-Date

\$ 27,079.80

Percent: 0.847 %

Modified Contract Amount

\$ 3,225,972.76

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

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

SS Days _____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 11/25/2014 or SS Calendar/Work Days 0

SS Date 00/00/0000

or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

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

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

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

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

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____
If N,Resolution: Approved _____ Disapproved _____
Resolved by _____ Date _____

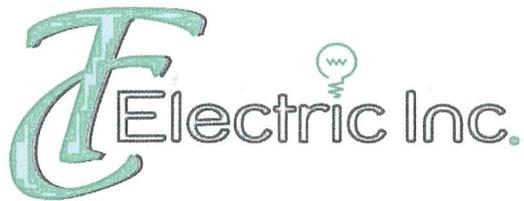
LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

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

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

Field Engineer _____ Date _____

Comments: _____



WEDDLE BROS. BUILDING
ATTN: SCOTT LENTZ
1201 WEST THIRD STRE
BLOOMINGTON, IN 47404
812-323-2249

11/6/2014

Re: R -35641-A

Dear Mr. Lentz:

The Following is TC Electric's quotation for the additional work required on the above referenced project. This price includes all labor and equipment to complete the required work to INDOT / Plan specifications. If acceptable, please issue a change order with the added day so we may complete this work within the project time lines.

| Qty | U/M | Description | Unit Price | Price |
|-----|-----|---|--------------|-----------------|
| 1 | EA | STEEL 90 INSIDE OF SCULPTURE FOOTING PER REVISION | \$336.31 | \$336.31 |
| | | | | |
| | | | Total | \$336.31 |

I have attached for your convenience a breakdown of all cost associated with this work.

If you have any questions or require any additional information please let me know.

Thank you,

Christian Gustin
Vice President

TC Electric Inc

I.C.I. EXTRA WORK AGREEMENT

DATE: 11/6/2014

CONTRACT R -35641-A

PROJECT: R -35641-A

FORCE ACCOUNT / EXTRA WORK

Description: STEEL 90 INSIDE OF SCULPTURE FOOTING PER REVISION

LABOR : 109.05 (a)

| EMPLOYEE | REGULAR | OVERTIME | DOUBLETIME | PAY HOURS | RATE | TOTAL |
|---------------------------|---------|----------|------------|-----------|-------|---------|
| ELECTRICIAN (CHRIS EASON) | | | | | 37.45 | |
| ELECTRICIAN (PAUL GUERIN) | | | | | 35.65 | |
| ELECTRICIAN | 1 | | | 1 | 35.65 | \$35.65 |
| OPERATOR (LUCAS GUSTIN) | | | | | 31.55 | |
| OPERATOR | | | | | 31.55 | |
| LABORER (SETH NEIMEIER) | | | | | 31.55 | |
| LABORER | | | | | 22.62 | |
| LABORER | | | | | 22.62 | |
| LABORER | | | | | 22.62 | |

TOTAL LABOR \$35.65 (1)

FICA 7.65% X LINE (1) \$2.73 (2)

FRINGES :

| | | | | | |
|---------------------------|-------|---|---------|---|---------|
| ELECTRICIAN (CHRIS EASON) | HRS | X | \$19.18 | = | |
| ELECTRICIAN (PAUL GUERIN) | HRS | X | \$19.18 | = | |
| ELECTRICIAN | 1 HRS | X | \$17.22 | = | \$17.22 |
| OPERATOR (LUCAS GUSTIN) | HRS | X | \$15.65 | = | |
| OPERATOR | HRS | X | \$15.65 | = | |
| LABORER (SETH NEIMEIER) | HRS | X | \$13.46 | = | |
| LABORER | HRS | X | \$13.46 | = | |
| LABORER | HRS | X | \$13.46 | = | |
| LABORER | HRS | X | \$13.46 | = | |

TOTAL FRINGES \$17.22 (3)

WORKMEN'S COMPENSATION 7.10% X LINE (1) \$2.53 (4)

BODILY INJURY INSURANCE 2.10% X LINE (1) \$0.75 (5)

PROPERTY DAMAGE INSURANCE 0.42% X LINE (1) \$0.15 (6)

STATE UNEMPLOYMENT 5.60% X LINE (1) \$2.00 (7)

FEDERAL UNEMPLOYMENT 0.80% X LINE (1) \$0.29 (8)

TRAVEL ALLOWANCE OR SUBSISTENCE (9)

TOTAL: LINES (1)+(2)+(3)+(4)+(5)+(6)+(7)+(8)+(9) \$61.32 (10)

20% X LINE (10) \$12.26 (11)

GRAND TOTAL LABOR: LINES (10) + (11) \$73.58 (12)

INSURANCE, TAXES : 109.05 (b)

| | | |
|--|--------|--------|
| INSURANCE : [1.80 % X LINES (12) + (20) + (26)] | \$5.86 | (13) |
| TAXES | | (14) |
| TOTAL : LINES (13) + (14) | \$5.86 | (15) |
| 10% X LINE (15) | \$0.59 | (16) |
| GRAND TOTAL FOR INSURANCE, TAXES : LINES (15) + (16) | \$6.45 | (17) |

MATERIALS : 109.05 (c)

| | | |
|---|----------|--------|
| TOTAL MATERIALS | \$178.96 | (18) |
| 12% X LINE (18) | \$21.48 | (19) |
| GRAND TOTAL MATERIALS : LINES (18) + (19) | \$200.44 | (20) |

EQUIPMENT : 109.05 (d)

| CONTRACTOR OWNED EQUIPMENT : MACHINERY OR SPECIAL EQUIPMENT | | BLUE BOOK ADJ. MO. RATE / 176 HRS. | BLUE BOOK OPERATING RATE / HR | BLUE BOOK TOTAL COST PER HOUR | NO. OF HOURS | EXTENSION |
|--|----|--|-------------------------------------|-------------------------------------|-----------------|-----------|
| SERVICE TRUCK | 1 | \$10.25 | \$36.01 | \$46.26 | 1 | \$46.26 |
| BUCKET TRUCK | 2 | \$28.34 | \$36.21 | \$64.55 | | |
| LINE TRUCK | 3 | \$51.45 | \$54.39 | \$105.84 | | |
| DUMP TRUCK | 4 | \$16.40 | \$32.81 | \$49.21 | | |
| SIGN TRUCK | 5 | \$56.10 | \$83.57 | \$139.67 | | |
| LOOP TRUCK (LESS SAW) | 6 | \$24.65 | \$76.82 | \$101.47 | | |
| PICK - UP TRUCK | 7 | \$6.78 | \$17.72 | \$24.50 | | |
| TRUCK CRANE - 15 TON 65 FT., 6X4, DSL | 8 | \$48.69 | \$54.36 | \$103.05 | | |
| BACKHOE - CASE # 580 L, 90 HP, 1.03 CYD, EXTN | 9 | \$21.34 | \$22.91 | \$44.25 | | |
| TRENCHER - D/W # 6510, W / BACKHOE | 10 | \$19.78 | \$18.00 | \$37.78 | | |
| TRENCHER - D/W # 4010 / 4500, W / BACKHOE | 11 | \$18.63 | \$14.41 | \$33.04 | | |
| TRENCHER - D/W # 3610 / 3700 | 12 | \$12.34 | \$10.22 | \$22.56 | | |
| BORING MACHINE - VERMEER # D24X40A W / TRL | 13 | \$126.34 | \$210.73 | \$337.07 | | |
| FIBER OPTIC CABLE VAN WITH O.T.D.R. | 14 | \$15.45 | \$33.87 | \$49.32 | | |
| FIBER OPTIC FUSION SPLICER (LESS VEHICLE | 15 | \$10.33 | \$7.22 | \$17.55 | | |
| HYDRAULIC EXCAVATOR - Komatsu PC270LC-8 | 16 | \$62.14 | \$69.31 | \$131.45 | | |
| HYDRAULIC EXCAVATOR - JD-85 | 17 | \$38.96 | \$30.17 | \$69.13 | | |
| LOADER - SKID STEER B/C # 773-T | 18 | \$13.77 | \$14.68 | \$28.43 | | |
| LOADER - SKID STEER B/C # 863 | 19 | \$15.98 | \$17.67 | \$33.65 | | |
| LOADER - SKID STEER B/C # 864 | 20 | \$16.87 | \$16.75 | \$33.62 | | |
| ROCK BREAKER - Z-96, FOR SKID STEER | 21 | \$10.23 | \$2.10 | \$12.33 | | |
| TRACTOR ON HIGHWAY - 6X4, 310 HP, DSL | 22 | \$17.83 | \$44.07 | \$61.90 | | |
| TRAILER, EQUIPMENT, - 3 AXLE, 20 FT., 70 TO | 23 | \$10.62 | \$7.15 | \$17.77 | | |
| TRAILER, GOOSENECK, - 2 AXLE, 18 FT., 35 TC | 24 | \$8.97 | \$5.55 | \$14.52 | | |
| TRAILER, EQUIPMENT, - 2 AXLE, 6 TON | 25 | \$6.32 | \$1.45 | \$7.77 | | |
| AIR COMPRESSOR - ROTARY SCREW, 185 CFM | 26 | \$5.85 | \$14.72 | \$20.57 | | |
| PAVEMENT BREAKER - 90 LB. | 27 | \$1.23 | \$0.45 | \$1.68 | | |
| ROCK DRILL / CORING MACHINE | 28 | \$3.24 | \$0.55 | \$3.79 | | |
| CHIPPING HAMMER | 29 | \$5.56 | \$0.45 | \$6.01 | | |
| SMALL GENERATOR - 5 KW MAX. | 30 | \$1.23 | \$4.98 | \$6.21 | | |
| VIBRATORY PLATE COMPACTOR, MANUAL GUIDI | 31 | \$4.30 | \$4.17 | \$8.47 | | |
| CUT-OFF SAW | 32 | \$1.63 | \$22.45 | \$24.08 | | |
| MAGNETIC DRILL (LESS BITS) | 33 | \$1.05 | \$0.70 | \$1.75 | | |
| CONCRETE SAW - 35 HP | 34 | \$7.96 | \$18.82 | \$26.78 | | |
| TRAFFIC LINE REMOVER | 35 | \$2.79 | \$4.18 | \$6.97 | | |
| ARROW BOARD - DIESEL | 36 | \$2.19 | \$2.27 | \$4.46 | | |
| ARROW BOARD - SOLAR | 37 | \$2.20 | \$0.50 | \$2.70 | | |
| CRASH ATTENUATOR FOR TRUCK MOUNTING | 38 | \$3.97 | \$0.60 | \$4.57 | | |
| HYDRAULIC BENDER | 39 | \$10.39 | \$4.30 | \$14.69 | | |
| TRASH PUMP W / HOSE & GENERATOR | 40 | \$5.10 | \$8.25 | \$13.35 | | |
| SEMI, TRACTOR | 3 | \$89.60 | \$43.48 | \$133.08 | | |

| | | |
|---|---------|--------|
| TOTAL CONTRACTOR OWNED EQUIPMENT | \$46.26 | (21) |
| RENTED EQUIPMENT (CRANE RENTAL) | | (22) |
| FUEL, LUBRICANTS, & TRANSPORTATION COSTS | | (23) |
| TOTAL : LINES (21) + (22) + (23) | \$46.26 | (24) |
| 12% X LINE (24) | \$5.55 | (25) |
| GRAND TOTAL EQUIPMENT : LINES (24) + (25) | \$51.81 | (26) |



Board of Public Works Staff Report

Project/Event: Approve INDOT/LPA Contract for Old SR 37 & N. Dunn Street Curve Correction Project

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Roy Aten

Date: 02/10/2015

Report: We are requesting Board approval of the contract between the City of Bloomington, Local Public Agency, and the Indiana Department of Transportation for the Old 37 and Dunn Intersection Project. This project is expected to use \$1,796,471 of Federal Funds for right-of-way acquisition and construction. INDOT serves as the administrator of Federal Funds for transportation projects within the State. As a condition of the use of these funds the City must enter into this Project Coordination Contract with the State.

In December of 2011 the Board approved a design contract with Eagle Ridge for improvements at the intersection of North Dunn Street and North Old State Road 37 (see map). This project will consist of safety improvements to the curve north of the intersection as well as a reconstruction of intersection and the installation of a new multi-purpose trail to the southwest of the road. The project is anticipated to begin construction later this year.

Recommendation and Supporting Justification: Staff recommends that the Board approve the Coordination Contract between the City and INDOT for the intersection improvements at Old SR 37 and North Dunn St.

Recommend Approval Denial by

A handwritten signature in blue ink, appearing to be "Roy Aten", written over a horizontal line.

Board of Public Works
Staff Report

**INDIANA DEPARTMENT OF TRANSPORTATION - LOCAL PUBLIC AGENCY
PROJECT COORDINATION CONTRACT**

EDS #: A249-14-321088

Des. No.: 1297060

CFDA No.: 20.205

This Contract is made and entered into effective as of the date of the Indiana Attorney General signature affixed to this Contract, by and between the State of Indiana, acting by and through the Indiana Department of Transportation, (hereinafter referred to as INDOT), and the City of Bloomington, a local public agency in the State of Indiana (hereinafter referred to as the LPA), and collectively referred to as the PARTIES.

NOTICE TO PARTIES

Whenever any notice, statement or other communication is required under this Contract, it shall be sent to the following address, unless otherwise specifically advised.

- A. Notice to INDOT, regarding contract provisions shall be sent to:

Office of LPA and Grant Administration
Attention: Director of LPA and Grant Administration
100 North Senate Avenue, Room N955
Indianapolis, Indiana 46204

With a copy to:

Chief Legal Counsel and Deputy Commissioner
Indiana Department of Transportation
100 North Senate Avenue, IGCN 758
Indianapolis, IN 46204

- B. Notices to INDOT regarding project management shall be sent to respective District Office:

Seymour District Office
185 Agrico Lane
Seymour, Indiana 47274

- C. Notices to the LPA shall be sent to:

City of Bloomington
401 North Morton Street
Bloomington, Indiana 47402

RECITALS

WHEREAS, LPA has applied to INDOT, and INDOT has approved the LPA's application to receive federal funds for the Project described in Attachment A, and

WHEREAS, LPA agrees to pay its share of the Project cost as stated in this Contract, and

WHEREAS, the PARTIES desire to contract on certain project description, scheduling, and funding allocation, and

WHEREAS, the PARTIES have determined the Project, is in the best interests of the citizens of the State of Indiana, and

WHEREAS, the PARTIES execute this Contract pursuant to Indiana Code §§ 8-23-2-5, 8-23-2-6, 8-23-4-7, 36-1-4-7, and 36-1-7-3, and Titles 23 and 49 of the United States Code and Titles 23 and 49 of the Code of Federal Regulations, and

WHEREAS, the LPA desires to expedite delivery of the Project, comply with all Federal requirements and fiscally manage the Project, and

NOW THEREFORE, in consideration of the mutual covenants and promises herein contained, the LPA and INDOT agree as follows:

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

SECTION I PROJECT DESCRIPTION. INDOT and the LPA enter into this Contract to complete the project described in Attachment A (the "Project"), herein attached to and made an integral part of this Contract.

SECTION II LPA RESPONSIBILITIES. The LPA will provide the information and services, or shall cause the information and services to be provided, as set out in Attachment B (LPA's Rights and Duties), herein attached to and made an integral part of this Contract. The LPA will follow all applicable INDOT procedures, guidelines, manuals, standards, specifications and directives.

SECTION III INDOT RESPONSIBILITIES. INDOT will provide the information and services as set out in Attachment C (INDOT's Rights and Duties), herein attached to and made an integral part of this Contract.

SECTION IV PROJECT FUNDS. INDOT will not share in the cost of the Project. INDOT will disburse funds from time to time; however, INDOT will be reimbursed by the Federal Highway Administration (FHWA) or the LPA. Payment will be made for the services performed under this Contract in accordance with Attachment D (Project Funds), which is herein attached to and made an integral part of this Contract.

SECTION V TERM AND SCHEDULE.

- A. If the LPA has the plans, special provisions, and cost estimate (list of pay items, quantities, and unit prices) for the Project ready such that federal funds can be obligated (INDOT obligates the funds about 7 weeks before the date bids are opened for the construction contract) between **July 1, 2015 and June 30, 2016**, INDOT will make the federal funds shown in section I.A. and/or I.B. of Attachment D available for the Project, provided the Project is eligible.
- B. In the event that federal funds for the Project are not obligated during the period listed in section V.A., the federal funds allocated to the Project will lapse.

SECTION VI GENERAL PROVISIONS

- A. **Access to Records.** The LPA shall maintain all books, documents, papers, correspondence, accounting records and other evidence pertaining to the cost incurred under this Contract, and shall make such materials available at their respective offices at all reasonable times during the period of this Contract and for five (5) years from the date of final payment under the terms of this Contract, for inspection or audit by INDOT and/or the Federal Highway Administration ("FHWA") or its authorized representative, and copies thereof shall be furnished free of charge, if requested by INDOT, and/or FHWA. The LPA agrees that, upon request by any agency participating in federally-assisted programs with whom the LPA has contracted or seeks to contract, the LPA may release or make available to the agency any working papers from an audit performed by INDOT and/or FHWA of the LPA in connection with this Contract, including any books, documents, papers, accounting records and other documentation which support or form the basis for the audit conclusions and judgments.
- B. **Assignment of Antitrust Claims.** As part of the consideration for the award of this Contract, the LPA assigns to the State all right, title and interest in and to any claims the LPA now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Contract.
- C. **Audits.** The LPA acknowledges that it may be required to submit to an audit of funds paid through this Contract. Any such audit shall be conducted in accordance with IC §5-11-1, *et seq.*, and audit guidelines specified by the State.

The State considers the LPA to be a "sub-recipient" for purposes of this Contract. However, if required by applicable provisions of the Office of Management and Budget Circular A-133 (Audits of States, Local Governments, and Non-Profit Organizations), following the expiration of this Contract the LPA shall arrange for a financial and compliance audit of funds provided by the State pursuant to this Contract. Such audit is to be conducted by an independent public or certified public accountant (or as applicable, the Indiana State Board of Accounts), and performed in accordance with Indiana State Board of Accounts publication entitled "Uniform Compliance Guidelines for Examination of Entities Receiving Financial Assistance from Governmental Sources," and applicable provisions of the Office of Management and Budget Circulars A-133 (Audits of States, Local Governments, and Non-Profit Organizations). The LPA is responsible for ensuring that the audit and any management letters are completed and forwarded to the State in accordance with the terms of this Contract. Audits conducted pursuant to this paragraph must be submitted no later than nine (9) months following the close of the LPA's fiscal year. The LPA agrees to provide the Indiana State Board of Accounts and the State an original of all financial and compliance audits. The audit shall be an audit of the actual entity, or distinct portion thereof that is the LPA, and not of a parent, member, or subsidiary corporation of the LPA, except to the extent such an expanded audit may be determined by the Indiana State Board of Accounts or the State to be in the best interests of the State. The audit shall include a statement from the Auditor that the Auditor has reviewed this Contract and that the LPA is not out of compliance with the financial aspects of this Contract.

- D. **Certification for Federal-Aid Contracts Lobbying Activities.** The LPA certifies, by signing and submitting this Contract, to the best of its knowledge and belief that the LPA has complied with Section 1352, Title 31, U.S. Code, and specifically, that:
1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal Contract, the making of any Federal grant, the making of any Federal loan, the entering into of any

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

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, (Disclosure Form to Report Lobbying), in accordance with its instructions.
3. The LPA also agrees by signing this Contract that it shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000, and that all such sub recipients shall certify and disclose accordingly. Any person who fails to sign or file this required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

E. Compliance with Laws.

1. The LPA shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations there under, after execution of this Contract shall be reviewed by INDOT and the LPA to determine whether the provisions of this Contract require formal modification.
2. The LPA acknowledges that federal requirements provide for the possible loss of federal funding to one degree or another when the requirements of Public Law 91-646 and other applicable federal and state laws, rules and regulations are not complied with.
3. The LPA acknowledges paragraph 7 of the Federal Highway Program Manual, Volume 7, Chapter 1, Section 3, entitled "Withholding Federal Participation" which is herewith quoted in part as follows: "Where correctable noncompliance with provisions of law or FHWA requirements exist, federal funds may be withheld until compliance is obtained. Where compliance is not correctable, the FHWA may deny participation in parcel or project costs in part or in total."
4. The LPA and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana Code § 4-2-6, *et seq.*, Indiana Code § 4-2-7, *et seq.*, the regulations promulgated there under, and Executive Order 05-12, dated January 12, 2005. If the LPA is not familiar with these ethical requirements, the LPA should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at <<<http://www.in.gov/ethics/>>>>. If the LPA or its agents violate any applicable ethical standards, INDOT may, in its sole discretion, terminate this Contract immediately upon notice to the LPA. In addition, the LPA may be subject to penalties under Indiana Code §§ 4-2-6, 4-2-7, 35-44-1-3 and under any other applicable State or Federal laws.
5. The LPA represents and warrants that the LPA and its subcontractors, if any, shall obtain and maintain all required permits, licenses, registrations and approvals, as well as comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities under this agreement. Failure to do so may be deemed a material breach of this Contract and grounds for termination and denial of further work with the State.

6. As required by I.C. 5-22-3-7:
 - (1) The LPA and any officials of the LPA certify that:
 - (A) the LPA, except for de minimis and nonsystematic violations, has not violated the terms of:
 - (i) IC §24-4.7 [Telephone Solicitation Of Consumers];
 - (ii) IC §24-5-12 [Telephone Solicitations]; or
 - (iii) IC §24-5-14 [Regulation of Automatic Dialing Machines]; in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and
 - (B) the LPA will not violate the terms of IC §24-4.7 for the duration of the Contract, even if IC §24-4.7 is preempted by federal law.
 - (2) The LPA and any officials of the LPA certify that an affiliate or official of the LPA and any agent acting on behalf of the LPA or on behalf of an affiliate or official of the LPA except for de minimis and nonsystematic violations,
 - (A) has not violated the terms of IC §24-4.7 in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and
 - (B) will not violate the terms of IC §24-4.7 for the duration of the Contract, even if IC §24-4.7 is preempted by federal law.

F. **Disadvantaged Business Enterprise Program.** Notice is hereby given to the LPA or a LPA Contractor that failure to carry out the requirements set forth in 49 CFR Sec. 26.13(b) shall constitute a breach of this Contract and, after notification, may result in termination of this Contract or such remedy as INDOT deems appropriate.

The referenced section requires the following policy and disadvantaged business enterprise ("DBE") assurance to be included in all subsequent contracts between the LPA and any contractors, vendors or suppliers:

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

As part of the LPA's equal opportunity affirmative action program, it is required that the LPA shall take positive affirmative actions and put forth good faith efforts to solicit proposals or bids from and to utilize disadvantaged business enterprise contractors, vendors or suppliers.

G. **Disputes.**

1. Should any disputes arise with respect to this Contract, the LPA and INDOT agree to act immediately to resolve such disputes. Time is of the essence in the resolution of disputes.
2. The LPA agrees that, the existence of a dispute notwithstanding, it shall continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the LPA fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs incurred by INDOT or the LPA as a result of such failure to proceed shall be borne by the LPA.

3. If a party to the contract is not satisfied with the progress toward resolving a dispute, the party must notify in writing the other party of this dissatisfaction. Upon written notice, the PARTIES have ten (10) working days, unless the PARTIES mutually agree to extend this period, following the notification to resolve the dispute. If the dispute is not resolved within ten (10) working days, a dissatisfied party will submit the dispute in writing according to the following procedure:
4. The PARTIES agree to resolve such matters through submission of this dispute to the Commissioner of INDOT. The Commissioner shall reduce a decision to writing and mail or otherwise furnish a copy thereof to the LPA within ten (10) working days after presentation of such dispute for action. The presentation may include a period of negotiations, clarifications, and mediation sessions and will not terminate until the Commissioner or one of the PARTIES concludes that the presentation period is over. The Commissioner's decision shall be final and conclusive unless either party mails or otherwise furnishes to the Commissioner, within ten (10) working days after receipt of the Commissioner's decision, a written appeal. Within ten (10) working days of receipt by the Commissioner of a written request for appeal, the decision may be reconsidered. If a party is not satisfied with the Commissioner's ultimate decision, the dissatisfied party may submit the dispute to an Indiana court of competent jurisdiction.
5. INDOT may withhold payments on disputed items pending resolution of the dispute. The unintentional nonpayment by INDOT to the LPA of one or more invoices not in dispute in accordance with the terms of this Contract will not be cause for LPA to terminate this Contract, and the LPA may bring suit to collect these amounts without following the disputes procedure contained herein.

H. **Drug-Free Workplace Certification.** As required by Executive Order No. 90-5 dated April 12, 1990, issued by the Governor of Indiana, the Contractor hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The Contractor will give written notice to the State within ten (10) days after receiving actual notice that the Contractor, or an employee of the Contractor in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of this certification may result in sanctions including, but not limited to, suspension of contract payments, termination of this Contract and/or debarment of contracting opportunities with the State for up to three (3) years.

In addition to the provisions of the above paragraph, if the total amount set forth in this Contract is in excess of \$25,000.00, the Contractor certifies and agrees that it will provide a drug-free workplace by:

1. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;
2. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;
3. Notifying all employees in the statement required by subparagraph (1) above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2)

notify the Contractor of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;

4. Notifying the State in writing within ten (10) days after receiving notice from an employee under subdivision (3)(2) above, or otherwise receiving actual notice of such conviction;
5. Within thirty (30) days after receiving notice under subdivision (3)(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement, or other appropriate agency; and
6. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (1) through (5) above.

I. Force Majeure. In the event either party is unable to perform any of its obligations under this Contract or to enjoy any of its benefits because of natural disaster or decrees of governmental bodies not the fault of the affected party (hereinafter referred to as a Force Majeure Event), the party who has been so affected shall immediately give notice to the other party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Contract shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Contract.

J. Funding Cancellation Clause. When the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of the performance of this Contract, this Contract shall be canceled. A determination by the Director of the State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.

K. Governing Laws. This Contract shall be construed in accordance with and governed by the laws of the State of Indiana and suit, if any, must be brought in the State of Indiana.

L. Indemnification. The LPA agrees to and shall indemnify, defend, exculpate, and hold harmless the State of Indiana, INDOT and/or its/their officials, agents, representatives, attorneys and employees, individually and/or jointly, from any and all claims, demands, actions, liability and/or liens that may be asserted by the LPA and/or by any other person, firm, corporation, insurer, government or other legal entity, for any claim for damages arising out of any and all loss, damage, injuries, and/or other casualties of whatsoever kind, or by whomsoever caused, to the person or property of anyone on or off the right-of-way, arising out of or resulting from the performance of the contract or from the installation, existence, use, maintenance, condition, repairs, alteration and/or removal of any equipment or material, whether due in whole or in part to the acts and/or omissions and/or negligent acts and/or omissions:

- (a) of the State of Indiana, INDOT, and/or its/their officials, agents, representatives, attorneys and/or employees, individually and/or jointly;
- (b) of the LPA, and/or its officials, agents, representatives, attorneys and/or employees, individually and/or jointly;

- (c) of any and all persons, firms, corporations, insurers, government or other legal entity engaged in the performance of the contract; and/or
- (d) the joint negligence of any of them, including any claim arising out of the Worker's Compensation law or any other law, ordinance, order, or decree.

The LPA also agrees to pay all reasonable expenses and attorney's fees incurred by or imposed on the State of Indiana, INDOT and/or its/their officials, agents, representatives, attorneys, and/or employees, individually and/or jointly, in connection herewith in the event that the LPA shall default under the provisions of this section.

The LPA also agrees to pay all reasonable expenses and attorney's fees incurred by or imposed on the State of Indiana, INDOT and/or its/their officials, agents, representatives, attorneys, and/or employees, individually and/or jointly, in asserting successfully a claim against the LPA for indemnity pursuant to this contract.

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

N. No Investment in Iran. As required by IC 5-22-16.5, the LPA certifies that the LPA is not engaged in investment activities in Iran. Providing false certification may result in the consequences listed in IC 5-22-16.5-14, including termination of this Contract and denial of future state contracts, as well as an imposition of a civil penalty.

O. Non-Discrimination.

1. Pursuant to I.C. 22-9-1-10 and the Civil Rights Act of 1964, the LPA, shall not discriminate against any employee or applicant for employment, to be employed in the performance of work under this Contract, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, color, religion, sex, disability, national origin, ancestry or status as a veteran. Breach of this covenant may be regarded as a material breach of this Contract. Acceptance of this Contract also signifies compliance with applicable Federal laws, regulations, and executive orders prohibiting discrimination in the provision of services based on race, color, national origin, age, sex, disability or status as a veteran.
2. The LPA understands that INDOT is a recipient of Federal Funds. Pursuant to that understanding, the LPA, agrees that if the LPA employs fifty (50) or more employees and does at least \$50,000 worth of business with the State and is not exempt, the LPA will comply with the affirmative action reporting requirements of 41 CFR 60-1.7. The LPA shall comply with Section 202 of executive order 11246, as amended, 41 CFR 60-250, and 41 CFR 60-741, as amended, which are incorporated herein by specific reference. Breach of this covenant may be regarded as a material breach of Contract.

It is the policy of INDOT to assure full compliance with Title VI of the Civil Rights Act of 1964, the Americans with Disabilities Act and Section 504 of the Vocational Rehabilitation Act and related statutes and regulations in all programs and activities. Title VI and related statutes require that no person in the United States shall on the grounds of race, color or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

(INDOT's Title VI enforcement shall include the following additional grounds: sex, ancestry, age, income status, religion and disability.)

3. During the performance of this Contract, the LPA, for itself, its assignees and successors in interest (hereinafter referred to as the "LPA") agrees to the following assurances under Title VI of the Civil Rights Act of 1964:
 - a. Compliance with Regulations: The LPA shall comply with the regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation, Title 49 CFR Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Contract.
 - b. Nondiscrimination: The LPA, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, sex, national origin, religion, disability, ancestry, or status as a veteran in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The LPA shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulation, including employment practices when the Contract covers a program set forth in Appendix B of the Regulations.
 - c. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the LPA for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the LPA of the LPA's obligations under this Contract, and the Regulations relative to nondiscrimination on the grounds of race, color, sex, national origin, religion, disability, ancestry, or status as a veteran.
 - d. Information and Reports: The LPA shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Indiana Department of Transportation and Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of an LPA is in the exclusive possession of another who fails or refuses furnish this information, the LPA shall so certify to the Indiana Department of Transportation or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
 - e. Sanctions for Noncompliance: In the event of the LPA's noncompliance with the nondiscrimination provisions of this Contract, the Indiana Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to: (a) withholding payments to the LPA under the Contract until the LPA complies, and/or (b) cancellation, termination or suspension of the Contract, in whole or in part.
 - f. Incorporation of Provisions: The LPA shall include the provisions of paragraphs a through f in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The LPA shall take such action with respect to any subcontract or procurement as the Indiana Department of Transportation or the Federal Highway Administration may direct as a means

of enforcing such provisions including sanctions for non-compliance, provided, however, that in the event the LPA becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the LPA may request the Indiana Department of Transportation to enter into such litigation to protect the interests of the Indiana Department of Transportation, and, in addition, the LPA may request the United States of America to enter into such litigation to protect the interests of the United States of America.

- P. **Payment.** All payments made by INDOT, if any, shall be made in arrears in conformance with State fiscal policies and procedures and, as required by I.C. 4-13-2-14.8, by electronic funds transfer to the financial institution designated by the LPA in writing unless a specific waiver has been obtained from the Indiana Auditor of State. No payments will be made in advance of receipt of the goods or services that are the subject of this Contract except as permitted by I.C. 4-13-2-20.
- Q. **Penalties, Interest and Attorney's Fees.** INDOT will in good faith perform its required obligations hereunder, and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as required by Indiana law in part, I.C. 5-17-5, I.C. 34-54-8, and I.C. 34-13-1.
- R. **Pollution Control Requirements.** If this Contract is for \$100,000 or more, the LPA:
1. Stipulates any facility to be utilized in performance under or to benefit from this Contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended;
 2. Agrees to comply with all of the requirements of the Clean Air Act (including section 114) and the Federal Water Pollution Control Act (including section 308) and all regulations and guidelines issued there under; and
 3. Stipulates, as a condition of federal aid pursuant to this Contract, it shall notify INDOT and the FHWA of the receipt of any advice indicating that a facility to be utilized in performance under or to benefit from this Contract is under consideration to be listed on the EPA List of Violating Facilities.
- S. **Severability.** The invalidity of any section, subsection, clause or provision of the Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of the Contract.
- T. **Status of Claims.** The LPA shall be responsible for keeping INDOT currently advised as to the status of any claims made for damages against the LPA resulting from services performed under this Contract. The LPA shall send notice of claims related to work under this Contract to:

Chief Counsel
Indiana Department of Transportation
100 North Senate Avenue, Room N758
Indianapolis, Indiana 46204-2249

The remainder of this page is intentionally left blank.

Non-Collusion

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

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

LPA: City of Bloomington

STATE OF INDIANA
Department of Transportation

Print or type name and title

Recommended for approval by:

Signature and date

Robert D. Cales, Director
Contract Administration Division

Print or type name and title

Date: _____

Signature and date

Executed by:

Print or type name and title

Troy A. Woodruff, Chief of Staff

Signature and date

Date: _____

Department of Administration

Attest

Jessica Robertson, Commissioner

Date: _____

Auditor or Clerk Treasurer

State Budget Agency

Brian E. Bailey, Director

Date: _____

This instrument prepared by:

Ellen Hite
December 8, 2014

Approved as to Form and Legality:

(FOR)
Gregory F. Zoeller, Attorney General of Indiana

Date: _____

CITY OF BLOOMINGTON
Legal Department
Reviewed By:
Jackie Moore
DATE: 2.2.15

CITY OF BLOOMINGTON
Controller
Reviewed by: _____
DATE: 2-5-14
FUND/ACCT: 601-54360

ATTACHMENT A
PROJECT DESCRIPTION

Des. No.: 1297060
Program: Group II Safety and Group II
Type of Project: Other intersection Improvement
Location: Intersection of Old SR 37 & North Dunn St

A general scope/description of the Project is as follows:

A project for other intersection improvement, for the intersection of Old State Road 37 and North Dunn Street, and east/south approaches, in the City of Bloomington, Monroe County, Indiana.

ATTACHMENT B

LPA'S RIGHTS AND DUTIES

In addition to any other rights and duties required by Indiana or federal law, regulations, rules, policies or procedures, or described elsewhere in this Contract, the following are the LPA's rights and duties under this Contract for the Project.

1. The LPA has requested and intends to use federal funds to partially pay for the Project. The LPA asserts that the LPA has completed or will complete the Project in accordance with INDOT's Design Manual (See <http://www.in.gov/div/contracts/standards/dm.html>) and all pertinent state and federal laws, regulations, policies and guidance. The LPA or its consultant shall prepare the environmental document(s) for the Project in accordance with INDOT's Environmental Manual (See <http://www.in.gov/indot/7287.htm>). Land acquisition for the Project by the LPA or its consultant shall be in accordance with INDOT's Real Estate Manuals (See <http://www.in.gov/indot/3018.htm>).
2. The LPA acknowledges that in order for the cost of consultant services to be eligible for federal funds or federal credits, the consultant selection must be accordance with INDOT's consultant selection procedure.
3. REQUIREMENTS FOR ADDITIONAL CONTRACTS
 - A. If the LPA wishes to contract with a consultant, contractor or other agent to complete work on the Project, LPA may:
 1. use the "LPA-CONSULTANT Agreement", which is found at <http://www.in.gov/indot/div/projects/LPASection/> and is incorporated by reference; or
 2. use a form of agreement that has been reviewed and approved by INDOT.
4. The LPA agrees to provide all relevant documents including, but not limited to, all plans, specifications and special provisions, to INDOT for review and approval, and such approval will not be unreasonably withheld. If INDOT does not approve an LPA submittal, the LPA shall cause the submittal to be modified in order to secure INDOT's approval. The LPA understands that if it fails to provide a submittal, submits it late, or the submittal is not approvable, the schedule, cost, and federal funds for the Project may be jeopardized.
5. The LPA agrees to complete all right-of-way acquisition, utility coordination and acquire the necessary permit(s) and submit documentation of such to INDOT. The utility coordination shall be in accordance with 105 IAC 13.
6. At least ninety to one hundred twenty (90 to 120) calendar days prior to INDOT's scheduled construction letting for the project, the LPA will submit to INDOT documentation of the LPA's fiscal body's resolution or other official action irrevocably committing the LPA to fund the LPA's cost of the Project as described in Attachment D.

7. If the LPA has failed to meet any of the requirements of sections 1, 2, 4, 5, or 6 above, INDOT will not let the construction project. If INDOT, and FHWA where necessary, approve LPA's submittals, INDOT shall schedule the Project for letting at the next reasonable date.
8. The LPA shall pay the cost of the invoice of the construction, utility, and/or railroad work within thirty (30) calendar days from the date of INDOT's award of the construction contract.
9. The LPA understands time is of the essence regarding the Project timeline and payment of costs by the LPA. Delays in payment may cause substantial time delays and/or increased costs for the Project. If the LPA has not paid the full amount of the amount billed by INDOT, in accordance with Attachment D, within sixty (60) calendar days past the due date, INDOT shall be authorized to cancel all contracts relating to this contract including the contracts listed in II.A.1 of Attachment D and/or proceed in accordance with I.C. 8-14-1-9 to compel the Auditor of the State of Indiana to make a mandatory transfer of funds from the LPA's allocation of the Motor Vehicle Highway Account to INDOT's account.
10. The LPA shall also be responsible for all costs associated with additional provisions and/or expenses in excess of the federal funds allocated to the project. The LPA, in conjunction with FHWA (if applicable) and INDOT shall review and approve all change orders submitted by the field Project Engineer/Supervisor, and such approvals shall not be unreasonably withheld.
11. The LPA shall provide competent and adequate engineering, testing, and inspection service to ensure the performance of the work is in accordance with the construction contract, plans and specifications and any special provisions or approved change orders. If, in INDOT's opinion, the services enumerated in this section are deemed to be incompetent or inadequate or are otherwise insufficient or if a dispute arises, INDOT shall, in its sole discretion, have the right to supplement the services or replace the engineers or inspectors providing these services at the sole expense of the LPA.
 - A. If project inspection will be provided by full-time LPA employees:

The personnel must be employees of the LPA. Temporary employment or retainage-based payments are not permissible. INDOT must pre-approve, in writing, the LPA's personnel. Only costs incurred after INDOT's written notice to proceed to the LPA shall be eligible for federal-aid participation. All claims for federal-aid shall be submitted to the District office, referenced on Page 1, for payment.

or

- B. If project inspection will be provided by the LPA's consultant:

INDOT must approve, in writing, the consultant personnel prior to their assignment to the project. The LPA shall execute a contract with a consultant setting forth the scope of work and fees. The LPA shall submit this contract to INDOT prior to INDOT's construction letting for the Project. Only costs incurred after INDOT's written notice to proceed to the LPA and the LPA's written notice to proceed to the consultant shall be eligible for federal aid participation. All claims for federal-aid shall be submitted to the District office, referenced on page 1, for payment.

12. The LPA shall submit reports, including but not limited to quarterly reports, to INDOT regarding the project's progress and the performance of work per INDOT standard reporting methods. If the required reports are not submitted, federal funds may be withheld.
13. The LPA hereby agrees that all utilities which cross or otherwise occupy the right-of-way of said Project shall be regulated on a continuing basis by the LPA in accordance with INDOT's Utility Procedure and Accommodation Policy (See <http://www.in.gov/indot/2376.htm>). The LPA shall execute written use and occupancy contracts as defined in this Policy.
14. If FHWA or INDOT invokes sanctions per Section VI.D.2. of the General Provisions of this contract, or otherwise denies or withholds federal funds (hereinafter called a citation or cited funds) for any reason and for all or any part of the Project, the LPA agrees as follows:
 - a. In the case of correctable noncompliance, the LPA shall make the corrections, to the satisfaction of FHWA and INDOT, in a reasonable amount of time. If the LPA fails to do so, paragraph 14.b. and/or 14.c. below, as applicable, shall apply.
 - b. In case a citation for noncompliance is not correctable or if correctable and the LPA does not make any corrections, or if correctable and the LPA makes corrections that are not acceptable to FHWA and INDOT, or for whatever reason the FHWA citation continues in force beyond a reasonable amount of time, this paragraph shall apply and adjustments shall be made as follows:
 1. The LPA shall reimburse INDOT the total amount of all right-of-way costs that are subject to FHWA citation that have been paid by INDOT to the LPA.
 2. If no right-of-way costs have as yet been paid by INDOT to the LPA or to others, INDOT will not pay any right-of-way claim or billing that is subject to FHWA citation.
 3. The LPA agrees that it is not entitled to bill INDOT or to be reimbursed for any of its right-of-way liabilities or costs that are subject to any FHWA citation in force.
 - c. If FHWA issues a citation denying or withholding all or any part of construction costs due to LPA noncompliance with right-of-way requirements, and construction work was or is in progress, the following shall apply:
 1. INDOT may elect to terminate, suspend, or continue construction work in accord with the provisions of the construction contract.
 2. INDOT may elect to pay its obligations under the provisions of the construction contract.
 3. In the case of correctable noncompliance, the LPA shall make the corrections in a reasonable amount of time to the satisfaction of FHWA and INDOT.

4. In case the noncompliance is not correctable, or if correctable and the LPA does not make any corrections, or if correctable and the LPA makes corrections that are not acceptable to FHWA or INDOT, or for whatever reason the FHWA citation continues in force beyond a reasonable amount of time, and construction work has been terminated or suspended, the LPA agrees to reimburse INDOT the full amount it paid for said construction work, less the amount of federal funds allowed by FHWA.
- d. In any case, the LPA shall reimburse INDOT the total cost of the Project, not eligible for federal participation.
- e. If for any reason, INDOT is required to repay to FHWA the sum or sums of federal funds paid to the LPA or any other entity through INDOT under the terms of this Contract, then the LPA shall repay to INDOT such sum or sums within forty-five (45) days after receipt of a billing from INDOT. Payment for any and all costs incurred by the LPA which are not eligible for federal funding shall be the sole obligation of the LPA.

ATTACHMENT C

INDOT'S RIGHTS AND DUTIES

In addition to any other rights and duties required by Indiana or federal law or regulations or described elsewhere in this Contract, the following are INDOT's rights and duties under the Contract:

1. INDOT shall have full authority and access to inspect and approve all plans, specifications and special provisions for the Project regardless of when those plans, specifications, special provisions or other such Project documents were created.
2. INDOT shall complete all railroad coordination for the Project on behalf of the LPA.
3. After the LPA has submitted and INDOT has accepted and/or approved all pre-letting documents, INDOT will prepare the Engineer's Estimate for construction of the Project.
4. If the LPA owes INDOT money which is more than 60 days past due, INDOT will not open the construction bids for the Project.
5. Not later than sixty (60) calendar days after receipt by INDOT of a certified copy of a resolution from the LPA's fiscal body authorizing the LPA to make payment to INDOT according to the terms of Attachment D, and fulfillment of all other pre-letting obligations of this contract, INDOT shall, in accordance with applicable laws and rules (including I.C. 8-23-9, I.C. 8-23-10, and 105 I.A.C. 11), conduct a scheduled letting.
6. Subject to the LPA's written approval, INDOT shall award the construction contract for the Project according to applicable laws and rules.
7. Not later than seven (7) calendar days after INDOT awards the construction contract described above, INDOT shall invoice the LPA for the LPA's share of the construction cost.
8. If INDOT has received the LPA's share of the Project construction cost and if the lowest qualified bidder has not otherwise been disqualified, INDOT shall issue notice to proceed for the Project to the contractor within fourteen (14) calendar days of its receipt of the LPA share of the construction cost.
9. INDOT shall have the right and opportunity to inspect any construction under this Contract to determine whether the construction is in conformance with the plans and specifications for the Project.
10. In the event the engineering, testing, and inspection services provided by the LPA, in the opinion of INDOT, are deemed to be incompetent or inadequate or are otherwise insufficient or a dispute arises, INDOT shall, in its sole discretion, have the right to supplement the engineering, testing, and inspection force or to replace engineers or inspectors employed in such work at the expense of the LPA. INDOT's engineers shall control the work the same as on other federal aid construction contracts.
11. After the final Project audit is approved by INDOT, the LPA shall, within forty-five (45) days after receipt of INDOT's bill, make final payment to INDOT pursuant to Attachment D or INDOT shall, within forty-five (45) days after approval of the audit, refund any Project overpayment to the LPA.

ATTACHMENT D

PROJECT FUNDS

I. Project Costs.

- A. Group II Safety federal-aid funds for the project, the LPA is allocated the funds through the MPO as written in their fiscally constrained TIP. Any adjustments (positive or negative) to the dollar amount listed in the TIP are hereby considered adjustments to the contract between the LPA and INDOT, as the MPO must maintain fiscal constraint for all projects listed. Federal funds made available to the LPA by INDOT will be used to pay 90% of the eligible Project costs. The maximum amount of federal-aid funds allocated to the Project is \$ 1,524,813.00.

AND

Group II federal-aid funds for the project, the LPA is allocated the funds through the MPO as written in their fiscally constrained TIP. Any adjustments (positive or negative) to the dollar amount listed in the TIP are hereby considered adjustments to the contract between the LPA and INDOT, as the MPO must maintain fiscal constraint for all projects listed. Federal funds made available to the LPA by INDOT will be used to pay 80% of the eligible Project costs. The maximum amount of federal-aid funds allocated to the Project is \$ 271,658.00.

- A. The LPA understands and agrees that in accordance with I.C. 8-23-2-14, federal reimbursement for construction inspection and testing construction materials, after INDOT retains 2.5% of the final construction costs for oversight, is limited to:
- (1) 14.5% of the final construction cost if the final construction cost is less than or equal to \$500,000; or
 - (2) 12.5% of the final construction cost if the final construction cost is greater than \$500,000.
- B. The remainder of the Project cost shall be borne by the LPA. For the avoidance of doubt, INDOT shall not pay for any costs relating to the Project unless the PARTIES have agreed in a document (which specifically references section I.D. of Attachment D of this contract) signed by an authorized representative of INDOT, the Indiana Department of Administration, State Budget Agency, and the Attorney General of Indiana.
- C. Costs will be eligible for FHWA participation provided that the costs:
- (1) Are for work performed for activities eligible under the section of title 23, U.S.C., applicable to the class of funds used for the activities;
 - (2) Are verifiable from INDOT's or the LPA's records;

- (3) Are necessary and reasonable for proper and efficient accomplishment of project objectives and meet the other criteria for allowable costs in the applicable cost principles cited in 49 CFR section 18.22;
- (4) Are included in the approved budget, or amendment thereto; and
- (5) Were not incurred prior to FHWA authorization.

II. Billings.

A. Billing:

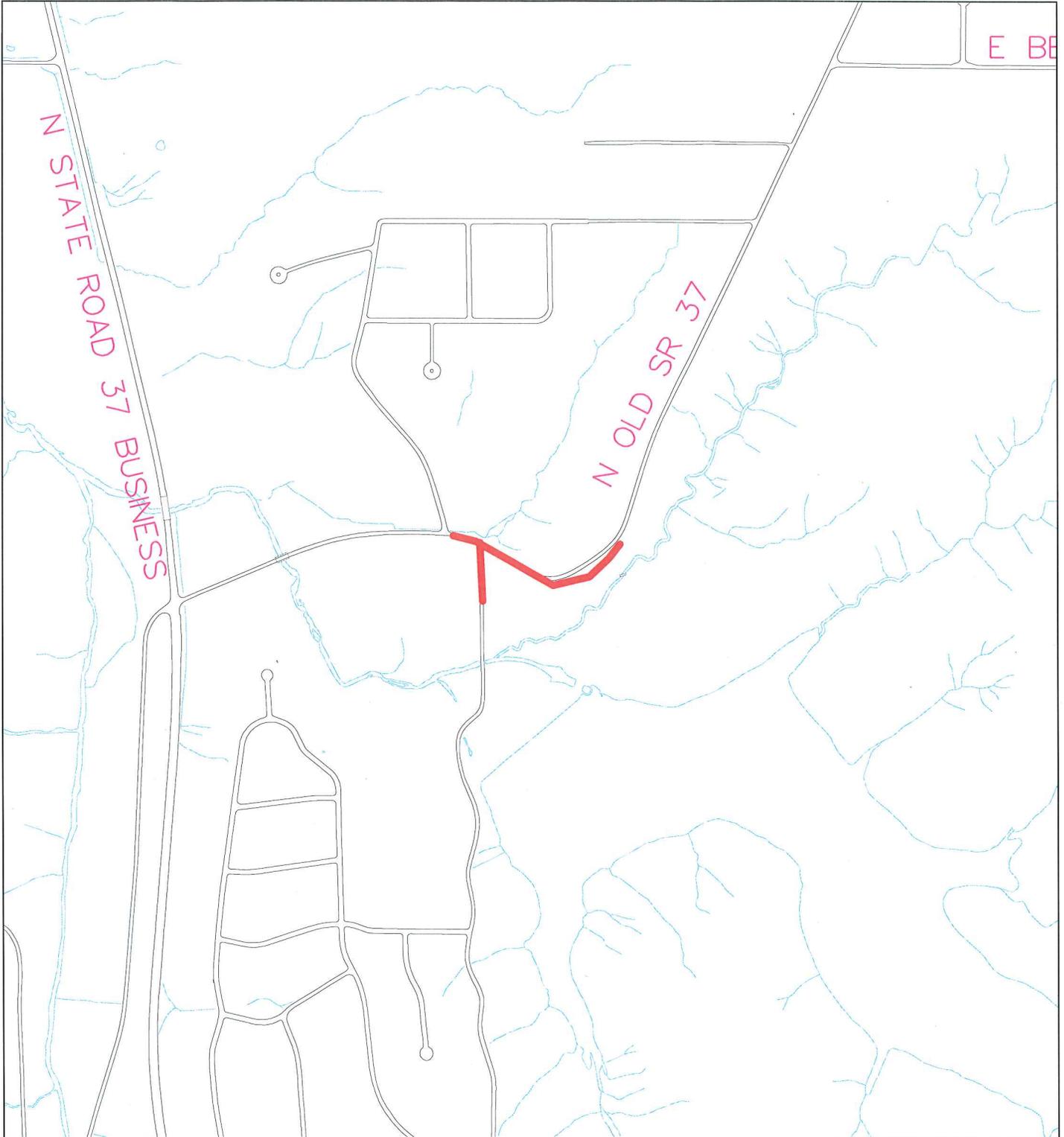
1. When INDOT awards and enters into a contract (i.e., construction, utility, and/or railroad) on behalf of the LPA, INDOT will invoice the LPA for its share of the costs. The LPA shall pay the invoice within thirty (30) calendar days from date of INDOT's billing.
2. The LPA understands time is of the essence regarding the Project timeline and costs and delays in payment may cause substantial time delays and/or increased costs for the Project.
3. If the LPA has not paid the full amount due within sixty (60) calendar days past the due date, INDOT shall be authorized to cancel all contracts relating to this Contract, including the contracts listed in II.A.1 of Attachment D and/or proceed in accordance with I.C. 8-14-1-9 to compel the Auditor of the State of Indiana to make a mandatory transfer of funds from the LPA's allocation of the Motor Vehicle Highway Account to INDOT's account.

B. Other Costs:

1. The LPA shall pay INDOT for expenses incurred in performing the final audit less the amount eligible for Federal-aid reimbursement.
2. The LPA shall pay INDOT for expenses incurred in supervising the Project out of the maximum limitation shown in section I.C. of Attachment D.

III. Repayment Provisions.

If for any reason, INDOT is required to repay to FHWA the sum or sums of federal funds paid to the LPA or on behalf of the LPA under the terms of this Contract, then the LPA shall repay to INDOT such sum or sums within thirty (30) days after receipt of a billing from INDOT. If the LPA has not paid the full amount due within sixty (60) calendar days past the due date, INDOT may proceed in accordance with I.C. 8-14-1-9 to compel the Auditor of the State of Indiana to make a mandatory transfer of funds for the LPA's allocation of the Motor Vehicle Highway Account to INDOT's account until the amount due has been repaid.



E BE

By: atenro
5 Feb 15



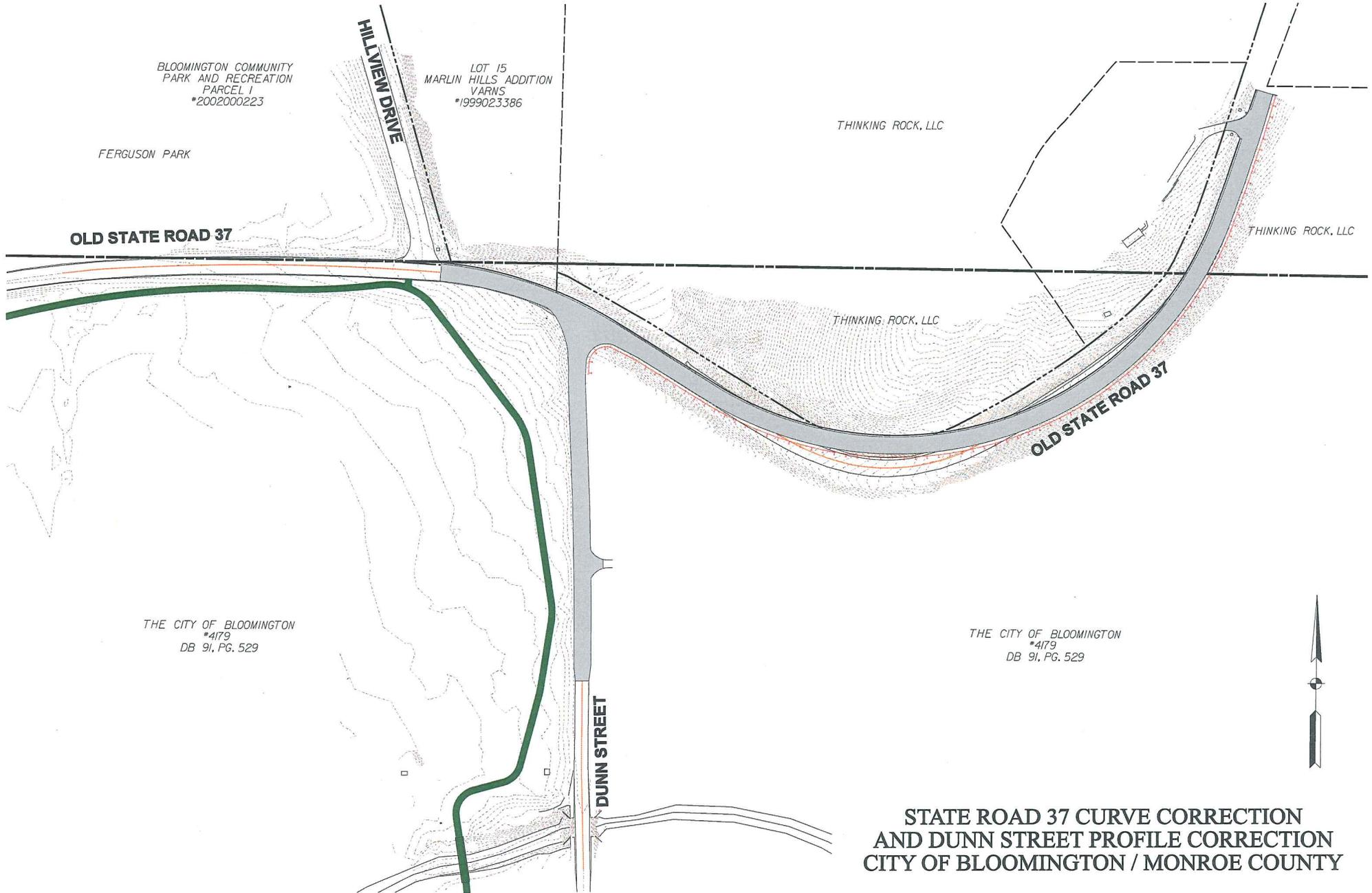
For reference only; map information NOT warranted.



City of Bloomington
Planning & Transportation



Scale: 1" = 800'



BLOOMINGTON COMMUNITY
PARK AND RECREATION
PARCEL 1
*2002000223

LOT 15
MARLIN HILLS ADDITION
VARNIS
*1999023386

THINKING ROCK, LLC

THINKING ROCK, LLC

THINKING ROCK, LLC

THE CITY OF BLOOMINGTON
*4179
DB 91, PG. 529

THE CITY OF BLOOMINGTON
*4179
DB 91, PG. 529



**STATE ROAD 37 CURVE CORRECTION
AND DUNN STREET PROFILE CORRECTION
CITY OF BLOOMINGTON / MONROE COUNTY**



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

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 | 02/06/2015 | 1,109.57 | | .00 | 88.44 | 66.31 | 15.51 | 34.02 | 11.29 | 40.17 | 853.83 |
| | | | .00 | .00 | 1,069.40 | 1,069.40 | 1,069.40 | 1,069.40 | 1,069.40 | | |
| | | \$1,109.57 | | \$0.00 | \$88.44 | \$66.31 | \$15.51 | \$34.02 | \$11.29 | \$40.17 | \$853.83 |
| | | | \$0.00 | \$0.00 | \$1,069.40 | \$1,069.40 | \$1,069.40 | \$1,069.40 | \$1,069.40 | | |
| 10000 Carpenter, Danyale 0097 | 02/06/2015 | 988.80 | | .00 | 44.61 | 47.45 | 11.10 | 23.99 | 7.96 | 315.28 | 538.41 |
| | | | .00 | .00 | 765.32 | 765.32 | 765.32 | 765.32 | 765.32 | | |
| | | \$988.80 | | \$0.00 | \$44.61 | \$47.45 | \$11.10 | \$23.99 | \$7.96 | \$315.28 | \$538.41 |
| | | | \$0.00 | \$0.00 | \$765.32 | \$765.32 | \$765.32 | \$765.32 | \$765.32 | | |
| 10000 Edwards, Dianne 1791 | 02/06/2015 | 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 | 02/06/2015 | 1,034.58 | | .00 | 72.98 | 64.15 | 15.00 | 32.87 | 10.91 | .00 | 838.67 |
| | | | .00 | .00 | 1,034.58 | 1,034.58 | 1,034.58 | 1,034.58 | 1,034.58 | | |
| | | \$1,034.58 | | \$0.00 | \$72.98 | \$64.15 | \$15.00 | \$32.87 | \$10.91 | \$0.00 | \$838.67 |
| | | | \$0.00 | \$0.00 | \$1,034.58 | \$1,034.58 | \$1,034.58 | \$1,034.58 | \$1,034.58 | | |
| 10000 Eppley, Julia K 2224 | 02/06/2015 | 1,810.90 | | .00 | .00 | 95.71 | 22.38 | 49.68 | 16.48 | 301.04 | 1,325.61 |
| | | | .00 | .00 | 1,543.77 | 1,543.77 | 1,543.77 | 1,543.77 | 1,543.77 | | |
| | | \$1,810.90 | | \$0.00 | \$0.00 | \$95.71 | \$22.38 | \$49.68 | \$16.48 | \$301.04 | \$1,325.61 |
| | | | \$0.00 | \$0.00 | \$1,543.77 | \$1,543.77 | \$1,543.77 | \$1,543.77 | \$1,543.77 | | |
| 10000 Eubank, Nadine F 2333 | 02/06/2015 | 2,159.29 | | .00 | 353.34 | 131.71 | 30.80 | 68.83 | 23.26 | 66.58 | 1,484.77 |
| | | | .00 | .00 | 2,124.34 | 2,124.34 | 2,124.34 | 2,124.34 | 2,124.34 | | |
| | | \$2,159.29 | | \$0.00 | \$353.34 | \$131.71 | \$30.80 | \$68.83 | \$23.26 | \$66.58 | \$1,484.77 |
| | | | \$0.00 | \$0.00 | \$2,124.34 | \$2,124.34 | \$2,124.34 | \$2,124.34 | \$2,124.34 | | |
| 10000 Farmer, Carly M 0184 | 02/06/2015 | 1,528.80 | | .00 | 113.87 | 81.05 | 18.95 | 43.14 | 13.89 | 304.08 | 953.82 |
| | | | .00 | .00 | 1,307.18 | 1,307.18 | 1,307.18 | 1,307.18 | 1,307.18 | | |
| | | \$1,528.80 | | \$0.00 | \$113.87 | \$81.05 | \$18.95 | \$43.14 | \$13.89 | \$304.08 | \$953.82 |
| | | | \$0.00 | \$0.00 | \$1,307.18 | \$1,307.18 | \$1,307.18 | \$1,307.18 | \$1,307.18 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Animal - Animal Shelter | | | | | | | | | | | |
| 64 Gibson, Jennifer | 02/06/2015 | 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 | \$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 | 02/06/2015 | 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 | \$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 | | |
| 10000 Minder, Vicki L 1296 | 02/06/2015 | 1,767.51 | | .00 | 213.59 | 103.25 | 24.15 | 51.66 | 17.14 | 308.94 | 1,048.78 |
| | | | .00 | .00 | 1,565.34 | 1,665.34 | 1,665.34 | 1,565.34 | 1,565.34 | | |
| | | \$1,767.51 | | \$0.00 | \$213.59 | \$103.25 | \$24.15 | \$51.66 | \$17.14 | \$308.94 | \$1,048.78 |
| | | | \$0.00 | \$0.00 | \$1,565.34 | \$1,665.34 | \$1,665.34 | \$1,565.34 | \$1,565.34 | | |
| 10000 O'Brien, Brenda 0365 | 02/06/2015 | 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 | \$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 | 02/06/2015 | 1,496.75 | | .00 | 182.27 | 87.68 | 20.50 | 46.67 | 15.49 | 113.66 | 1,030.48 |
| | | | .00 | .00 | 1,414.17 | 1,414.17 | 1,414.17 | 1,414.17 | 1,414.17 | | |
| | | \$1,496.75 | | \$0.00 | \$182.27 | \$87.68 | \$20.50 | \$46.67 | \$15.49 | \$113.66 | \$1,030.48 |
| | | | \$0.00 | \$0.00 | \$1,414.17 | \$1,414.17 | \$1,414.17 | \$1,414.17 | \$1,414.17 | | |
| 838 Pritchard, James R | 02/06/2015 | 2,001.05 | | .00 | 134.42 | 124.35 | 29.08 | 62.38 | 33.08 | 198.00 | 1,419.74 |
| | | | .00 | .00 | 2,005.73 | 2,005.73 | 2,005.73 | 2,005.73 | 2,005.73 | | |
| | | \$2,001.05 | | \$0.00 | \$134.42 | \$124.35 | \$29.08 | \$62.38 | \$33.08 | \$198.00 | \$1,419.74 |
| | | | \$0.00 | \$0.00 | \$2,005.73 | \$2,005.73 | \$2,005.73 | \$2,005.73 | \$2,005.73 | | |
| 10000 Ringquist, Laurie 1843 | 02/06/2015 | 2,502.90 | | .00 | 277.13 | 148.52 | 34.73 | 79.06 | 26.23 | 137.88 | 1,799.35 |
| | | | .00 | .00 | 2,395.64 | 2,395.64 | 2,395.64 | 2,395.64 | 2,395.64 | | |
| | | \$2,502.90 | | \$0.00 | \$277.13 | \$148.52 | \$34.73 | \$79.06 | \$26.23 | \$137.88 | \$1,799.35 |
| | | | \$0.00 | \$0.00 | \$2,395.64 | \$2,395.64 | \$2,395.64 | \$2,395.64 | \$2,395.64 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|----------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Animal - Animal Shelter | | | | | | | | | | | |
| 328 Ritchel, Lisa R | 02/06/2015 | 594.78 | | .00 | 31.85 | 33.70 | 7.88 | 17.94 | 5.95 | 59.43 | 438.03 |
| | | | .00 | .00 | 543.51 | 543.51 | 543.51 | 543.51 | 543.51 | | |
| | | \$594.78 | | \$0.00 | \$31.85 | \$33.70 | \$7.88 | \$17.94 | \$5.95 | \$59.43 | \$438.03 |
| | | | \$0.00 | \$0.00 | \$543.51 | \$543.51 | \$543.51 | \$543.51 | \$543.51 | | |
| 10000 Samuelson, Danielle 3640 | 02/06/2015 | 881.08 | | .00 | 89.22 | 49.22 | 11.51 | 26.20 | 8.69 | 97.96 | 598.28 |
| | | | .00 | .00 | 793.87 | 793.87 | 793.87 | 793.87 | 793.87 | | |
| | | \$881.08 | | \$0.00 | \$89.22 | \$49.22 | \$11.51 | \$26.20 | \$8.69 | \$97.96 | \$598.28 |
| | | | \$0.00 | \$0.00 | \$793.87 | \$793.87 | \$793.87 | \$793.87 | \$793.87 | | |
| 10000 Sauder, Virgil E 2554 | 02/06/2015 | 1,808.12 | | .00 | 275.85 | 112.49 | 26.30 | 57.34 | 19.03 | .00 | 1,317.11 |
| | | | .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 | \$26.30 | \$57.34 | \$19.03 | \$0.00 | \$1,317.11 |
| | | | \$0.00 | \$0.00 | \$1,814.36 | \$1,814.36 | \$1,814.36 | \$1,814.36 | \$1,814.36 | | |
| 862 Skooglund, Elijah J | 02/06/2015 | 219.31 | | .00 | .00 | 13.59 | 3.18 | 5.97 | 1.98 | .00 | 194.59 |
| | | | .00 | .00 | 219.31 | 219.31 | 219.31 | 219.31 | 219.31 | | |
| | | \$219.31 | | \$0.00 | \$0.00 | \$13.59 | \$3.18 | \$5.97 | \$1.98 | \$0.00 | \$194.59 |
| | | | \$0.00 | \$0.00 | \$219.31 | \$219.31 | \$219.31 | \$219.31 | \$219.31 | | |
| 573 Steury, Nickiah Q | 02/06/2015 | 1,108.51 | | .00 | 66.13 | 60.80 | 14.21 | 32.36 | 10.32 | 131.67 | 793.02 |
| | | | .00 | .00 | 980.58 | 980.58 | 980.58 | 980.58 | 980.58 | | |
| | | \$1,108.51 | | \$0.00 | \$66.13 | \$60.80 | \$14.21 | \$32.36 | \$10.32 | \$131.67 | \$793.02 |
| | | | \$0.00 | \$0.00 | \$980.58 | \$980.58 | \$980.58 | \$980.58 | \$980.58 | | |
| 411 Thrasher, David K | 02/06/2015 | 633.57 | | .00 | 17.40 | 39.28 | 9.18 | 19.64 | 6.52 | .00 | 541.55 |
| | | | .00 | .00 | 633.57 | 633.57 | 633.57 | 633.57 | 633.57 | | |
| | | \$633.57 | | \$0.00 | \$17.40 | \$39.28 | \$9.18 | \$19.64 | \$6.52 | \$0.00 | \$541.55 |
| | | | \$0.00 | \$0.00 | \$633.57 | \$633.57 | \$633.57 | \$633.57 | \$633.57 | | |
| Department Animal - Animal Shelter | | \$26,832.49 | | \$0.00 | \$2,543.13 | \$1,549.19 | \$362.27 | \$802.26 | \$279.01 | \$2,700.85 | \$18,595.78 |
| | | | \$0.00 | \$0.00 | \$24,887.00 | \$24,987.00 | \$24,987.00 | \$24,887.00 | \$24,887.00 | | |
| Department BPS - Board of Public Safety | | | | | | | | | | | |
| 10000 Huerta, Michael A 2601 | 02/06/2015 | 24.40 | | .00 | .00 | 1.52 | .36 | .81 | .27 | .00 | 21.44 |
| | | | .00 | .00 | 24.40 | 24.40 | 24.40 | 24.40 | 24.40 | | |
| | | \$24.40 | | \$0.00 | \$0.00 | \$1.52 | \$0.36 | \$0.81 | \$0.27 | \$0.00 | \$21.44 |
| | | | \$0.00 | \$0.00 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department BPS - Board of Public Safety | | | | | | | | | | | |
| 10000 Vance, William A 2738 | 02/06/2015 | 24.40 | | .00 | .00 | 1.52 | .36 | .00 | .00 | .00 | 22.52 |
| | | | .00 | .00 | 24.40 | 24.40 | 24.40 | 24.40 | 24.40 | | |
| | | \$24.40 | \$0.00 | \$0.00 | \$0.00 | \$1.52 | \$0.36 | \$0.00 | \$0.00 | \$0.00 | \$22.52 |
| | | | \$0.00 | \$0.00 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | | |
| 10000 Walsh, Betsy S 0500 | 02/06/2015 | 24.40 | | .00 | .00 | 1.52 | .36 | .81 | .27 | .00 | 21.44 |
| | | | .00 | .00 | 24.40 | 24.40 | 24.40 | 24.40 | 24.40 | | |
| | | \$24.40 | \$0.00 | \$0.00 | \$0.00 | \$1.52 | \$0.36 | \$0.81 | \$0.27 | \$0.00 | \$21.44 |
| | | | \$0.00 | \$0.00 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | | |
| 661 Yoon, Susan J | 02/06/2015 | 24.40 | | .00 | .00 | 1.52 | .36 | .00 | .00 | .00 | 22.52 |
| | | | .00 | .00 | 24.40 | 24.40 | 24.40 | 24.40 | 24.40 | | |
| | | \$24.40 | \$0.00 | \$0.00 | \$0.00 | \$1.52 | \$0.36 | \$0.00 | \$0.00 | \$0.00 | \$22.52 |
| | | | \$0.00 | \$0.00 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | | |
| Department BPS - Board of Public | | | | | | | | | | | |
| | | \$97.60 | \$0.00 | \$0.00 | \$0.00 | \$6.08 | \$1.44 | \$1.62 | \$0.54 | \$0.00 | \$87.92 |
| | | | \$0.00 | \$0.00 | \$97.60 | \$97.60 | \$97.60 | \$97.60 | \$97.60 | | |
| Department CFRD - Community & Family Resources | | | | | | | | | | | |
| 10000 Calender-Anderson, 2518 Beverly | 02/06/2015 | 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 | 02/06/2015 | 226.50 | | .00 | .00 | 14.04 | 3.29 | 6.21 | 2.06 | .00 | 200.90 |
| | | | .00 | .00 | 226.50 | 226.50 | 226.50 | 226.50 | 226.50 | | |
| | | \$226.50 | \$0.00 | \$0.00 | \$0.00 | \$14.04 | \$3.29 | \$6.21 | \$2.06 | \$0.00 | \$200.90 |
| | | | \$0.00 | \$0.00 | \$226.50 | \$226.50 | \$226.50 | \$226.50 | \$226.50 | | |
| 791 Gomez, Araceli | 02/06/2015 | 1,333.84 | | .00 | 143.83 | 80.49 | 18.81 | 41.57 | 13.80 | 44.12 | 991.22 |
| | | | .00 | .00 | 1,298.27 | 1,298.27 | 1,298.27 | 1,298.27 | 1,298.27 | | |
| | | \$1,333.84 | \$0.00 | \$0.00 | \$143.83 | \$80.49 | \$18.81 | \$41.57 | \$13.80 | \$44.12 | \$991.22 |
| | | | \$0.00 | \$0.00 | \$1,298.27 | \$1,298.27 | \$1,298.27 | \$1,298.27 | \$1,298.27 | | |
| 10000 LaMantia, Merridee 3541 | 02/06/2015 | 983.25 | | .00 | 52.36 | 60.97 | 14.26 | 31.18 | 10.35 | .00 | 814.13 |
| | | | .00 | .00 | 983.25 | 983.25 | 983.25 | 983.25 | 983.25 | | |
| | | \$983.25 | \$0.00 | \$0.00 | \$52.36 | \$60.97 | \$14.26 | \$31.18 | \$10.35 | \$0.00 | \$814.13 |
| | | | \$0.00 | \$0.00 | \$983.25 | \$983.25 | \$983.25 | \$983.25 | \$983.25 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|----------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department CFRD - Community & Family Resources | | | | | | | | | | | |
| 10000 Owens, Sue 0370 | 02/06/2015 | 2,080.83 | | .00 | 237.50 | 126.67 | 29.63 | 65.94 | 21.88 | 113.21 | 1,486.00 |
| | | | .00 | .00 | 1,998.07 | 2,043.07 | 2,043.07 | 1,998.07 | 1,998.07 | | |
| | | \$2,080.83 | \$0.00 | \$0.00 | \$237.50 | \$126.67 | \$29.63 | \$65.94 | \$21.88 | \$113.21 | \$1,486.00 |
| | | \$0.00 | \$0.00 | \$0.00 | \$1,998.07 | \$2,043.07 | \$2,043.07 | \$1,998.07 | \$1,998.07 | | |
| 759 Reese, Maqube R | 02/06/2015 | 564.00 | | .00 | 19.86 | 34.97 | 8.18 | 17.34 | 5.75 | .00 | 477.90 |
| | | | .00 | .00 | 564.00 | 564.00 | 564.00 | 564.00 | 564.00 | | |
| | | \$564.00 | \$0.00 | \$0.00 | \$19.86 | \$34.97 | \$8.18 | \$17.34 | \$5.75 | \$0.00 | \$477.90 |
| | | \$0.00 | \$0.00 | \$0.00 | \$564.00 | \$564.00 | \$564.00 | \$564.00 | \$564.00 | | |
| 10000 Savich, Elizabeth D 0433 | 02/06/2015 | 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 | \$0.00 | \$101.88 | \$108.18 | \$25.30 | \$28.98 | \$9.62 | \$1,274.10 | \$567.02 |
| | | \$0.00 | \$0.00 | \$0.00 | \$878.23 | \$1,744.89 | \$1,744.89 | \$878.23 | \$878.23 | | |
| 10000 Schaich, Lucy 0434 | 02/06/2015 | 1,762.12 | | .00 | 164.40 | 106.40 | 24.89 | 55.36 | 18.37 | 62.94 | 1,329.76 |
| | | | .00 | .00 | 1,716.16 | 1,716.16 | 1,716.16 | 1,716.16 | 1,716.16 | | |
| | | \$1,762.12 | \$0.00 | \$0.00 | \$164.40 | \$106.40 | \$24.89 | \$55.36 | \$18.37 | \$62.94 | \$1,329.76 |
| | | \$0.00 | \$0.00 | \$0.00 | \$1,716.16 | \$1,716.16 | \$1,716.16 | \$1,716.16 | \$1,716.16 | | |
| 845 Shermis, Michael H | 02/06/2015 | 1,525.00 | | .00 | 177.84 | 94.55 | 22.11 | 49.06 | 16.70 | .00 | 1,164.74 |
| | | | .00 | .00 | 1,525.00 | 1,525.00 | 1,525.00 | 1,525.00 | 1,525.00 | | |
| | | \$1,525.00 | \$0.00 | \$0.00 | \$177.84 | \$94.55 | \$22.11 | \$49.06 | \$16.70 | \$0.00 | \$1,164.74 |
| | | \$0.00 | \$0.00 | \$0.00 | \$1,525.00 | \$1,525.00 | \$1,525.00 | \$1,525.00 | \$1,525.00 | | |
| 10000 Woolery, Nancy 0530 | 02/06/2015 | 2,069.42 | | .00 | 211.61 | 123.29 | 28.84 | 64.02 | 21.24 | 138.03 | 1,482.39 |
| | | | .00 | .00 | 1,978.56 | 1,988.56 | 1,988.56 | 1,978.56 | 1,978.56 | | |
| | | \$2,069.42 | \$0.00 | \$0.00 | \$211.61 | \$123.29 | \$28.84 | \$64.02 | \$21.24 | \$138.03 | \$1,482.39 |
| | | \$0.00 | \$0.00 | \$0.00 | \$1,978.56 | \$1,988.56 | \$1,988.56 | \$1,978.56 | \$1,978.56 | | |
| Department CFRD - Community & | | \$15,859.43 | \$0.00 | \$0.00 | \$1,659.47 | \$940.34 | \$219.93 | \$459.11 | \$152.77 | \$1,779.69 | \$10,648.12 |
| | | \$0.00 | \$0.00 | \$0.00 | \$14,220.14 | \$15,166.80 | \$15,166.80 | \$14,220.14 | \$14,220.14 | | |
| Department Clerk - Clerk | | | | | | | | | | | |
| 10000 Bolden, F Nicole 3502 | 02/06/2015 | 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 | \$0.00 | \$72.81 | \$68.55 | \$16.03 | \$32.68 | \$10.84 | \$155.59 | \$867.84 |
| | | \$0.00 | \$0.00 | \$0.00 | \$1,105.58 | \$1,105.58 | \$1,105.58 | \$1,105.58 | \$1,105.58 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Clerk - Clerk | | | | | | | | | | | |
| 699 Larabee, Andrew J | 02/06/2015 | 1,249.51 | | .00 | 88.97 | 75.23 | 17.58 | 38.77 | 12.86 | 43.77 | 972.33 |
| | | | .00 | .00 | 1,213.32 | 1,213.32 | 1,213.32 | 1,213.32 | 1,213.32 | | |
| | | \$1,249.51 | \$0.00 | \$0.00 | \$88.97 | \$75.23 | \$17.58 | \$38.77 | \$12.86 | \$43.77 | \$972.33 |
| | | | \$0.00 | \$0.00 | \$1,213.32 | \$1,213.32 | \$1,213.32 | \$1,213.32 | \$1,213.32 | | |
| 10000 Moore, Regina M 0349 | 02/06/2015 | 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 | \$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 | 02/06/2015 | 1,147.94 | | .00 | 57.58 | 64.19 | 15.01 | 32.90 | 10.92 | 138.40 | 828.94 |
| | | | .00 | .00 | 1,035.37 | 1,035.37 | 1,035.37 | 1,035.37 | 1,035.37 | | |
| | | \$1,147.94 | \$0.00 | \$0.00 | \$57.58 | \$64.19 | \$15.01 | \$32.90 | \$10.92 | \$138.40 | \$828.94 |
| | | | \$0.00 | \$0.00 | \$1,035.37 | \$1,035.37 | \$1,035.37 | \$1,035.37 | \$1,035.37 | | |
| Department Clerk - Clerk Totals | | \$5,613.67 | \$0.00 | \$0.00 | \$417.21 | \$323.73 | \$75.69 | \$165.96 | \$55.06 | \$469.43 | \$4,106.59 |
| | | | \$0.00 | \$0.00 | \$5,221.35 | \$5,221.35 | \$5,221.35 | \$5,221.35 | \$5,221.35 | | |
| Department Controller - Controller | | | | | | | | | | | |
| 10000 Baker, Julie 3138 | 02/06/2015 | 1,277.64 | | .00 | 149.43 | 74.52 | 17.42 | 43.34 | 12.72 | 138.82 | 841.39 |
| | | | .00 | .00 | 1,161.88 | 1,201.88 | 1,201.88 | 1,161.88 | 1,161.88 | | |
| | | \$1,277.64 | \$0.00 | \$0.00 | \$149.43 | \$74.52 | \$17.42 | \$43.34 | \$12.72 | \$138.82 | \$841.39 |
| | | | \$0.00 | \$0.00 | \$1,161.88 | \$1,201.88 | \$1,201.88 | \$1,161.88 | \$1,161.88 | | |
| 10000 Beasley, Lori L 1371 | 02/06/2015 | 1,410.55 | | .00 | 148.42 | 73.69 | 17.24 | 69.22 | 20.80 | 269.57 | 811.61 |
| | | | .00 | .00 | 1,188.53 | 1,188.53 | 1,188.53 | 1,188.53 | 1,188.53 | | |
| | | \$1,410.55 | \$0.00 | \$0.00 | \$148.42 | \$73.69 | \$17.24 | \$69.22 | \$20.80 | \$269.57 | \$811.61 |
| | | | \$0.00 | \$0.00 | \$1,188.53 | \$1,188.53 | \$1,188.53 | \$1,188.53 | \$1,188.53 | | |
| 10000 Dean, Denise D 0248 | 02/06/2015 | 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 | \$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 | | |
| 10000 Langley, Renee D 0302 | 02/06/2015 | 1,532.49 | | .00 | 111.89 | 83.33 | 19.49 | 42.70 | 16.82 | 272.83 | 985.43 |
| | | | .00 | .00 | 1,294.02 | 1,344.02 | 1,344.02 | 1,294.02 | 1,294.02 | | |
| | | \$1,532.49 | \$0.00 | \$0.00 | \$111.89 | \$83.33 | \$19.49 | \$42.70 | \$16.82 | \$272.83 | \$985.43 |
| | | | \$0.00 | \$0.00 | \$1,294.02 | \$1,344.02 | \$1,344.02 | \$1,294.02 | \$1,294.02 | | |



Payroll Register - Board of Public Works

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Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Controller - Controller | | | | | | | | | | | |
| 10000 Martindale, Julie A 0596 | 02/06/2015 | 2,196.92 | | .00 | 365.67 | 132.28 | 30.94 | 75.41 | 23.36 | 98.62 | 1,470.64 |
| | | | .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 | \$132.28 | \$30.94 | \$75.41 | \$23.36 | \$98.62 | \$1,470.64 |
| | | | \$0.00 | \$0.00 | \$2,133.63 | \$2,133.63 | \$2,133.63 | \$2,133.63 | \$2,133.63 | | |
| 10000 McGlothlin, Kelly S 0331 | 02/06/2015 | 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 | 02/06/2015 | 2,692.29 | | .00 | 383.83 | 157.49 | 36.84 | 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 | \$157.49 | \$36.84 | \$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 | 02/06/2015 | 2,070.80 | | .00 | 319.20 | 126.34 | 29.54 | 65.60 | 21.77 | 129.10 | 1,379.25 |
| | | | .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 | \$29.54 | \$65.60 | \$21.77 | \$129.10 | \$1,379.25 |
| | | | \$0.00 | \$0.00 | \$1,987.77 | \$2,037.77 | \$2,037.77 | \$1,987.77 | \$1,987.77 | | |
| 10000 Reynolds, Beth A 1943 | 02/06/2015 | 1,369.40 | | .00 | 91.97 | 77.19 | 18.05 | 39.48 | 20.94 | 181.69 | 940.08 |
| | | | .00 | .00 | 1,234.95 | 1,244.95 | 1,244.95 | 1,234.95 | 1,234.95 | | |
| | | \$1,369.40 | \$0.00 | \$0.00 | \$91.97 | \$77.19 | \$18.05 | \$39.48 | \$20.94 | \$181.69 | \$940.08 |
| | | | \$0.00 | \$0.00 | \$1,234.95 | \$1,244.95 | \$1,244.95 | \$1,234.95 | \$1,234.95 | | |
| 10000 Silkworth, Amy L 0457 | 02/06/2015 | 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 | | |
| 884 Smith, Samuel D | 02/06/2015 | 2,550.39 | | .00 | 232.30 | 147.40 | 34.48 | 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 | \$147.40 | \$34.48 | \$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 | | |



Payroll Register - Board of Public Works

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Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|----------------|--------|------------|------------|----------|----------|----------|------------|-------------|
| Department Controller - Controller | | | | | | | | | | | |
| 10000 Starry, Alexandra M 3710 | 02/06/2015 | 440.00 | | .00 | 21.50 | 27.28 | 6.38 | 13.25 | 4.40 | .00 | 367.19 |
| | | | .00 | .00 | 440.00 | 440.00 | 440.00 | 440.00 | 440.00 | | |
| | | \$440.00 | \$0.00 | \$0.00 | \$21.50 | \$27.28 | \$6.38 | \$13.25 | \$4.40 | \$0.00 | \$367.19 |
| 834 Underwood, Jeffrey H | 02/06/2015 | 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 |
| 10000 Waters, Laurel L 0514 | 02/06/2015 | 1,343.31 | | .00 | 100.23 | 78.51 | 18.36 | 40.14 | 13.32 | 166.36 | 926.39 |
| | | | .00 | .00 | 1,216.29 | 1,266.29 | 1,266.29 | 1,216.29 | 1,216.29 | | |
| | | \$1,343.31 | \$0.00 | \$0.00 | \$100.23 | \$78.51 | \$18.36 | \$40.14 | \$13.32 | \$166.36 | \$926.39 |
| Department Controller - Controller | | | | | | | | | | | |
| | | \$25,134.25 | \$0.00 | \$0.00 | \$2,845.30 | \$1,447.63 | \$338.56 | \$838.49 | \$270.03 | \$2,725.32 | \$16,668.92 |
| Department Council - Council | | | | | | | | | | | |
| 825 Finn, Heather M | 02/06/2015 | 410.00 | | .00 | 18.50 | 25.42 | 5.95 | 12.26 | 4.07 | .00 | 343.80 |
| | | | .00 | .00 | 410.00 | 410.00 | 410.00 | 410.00 | 410.00 | | |
| | | \$410.00 | \$0.00 | \$0.00 | \$18.50 | \$25.42 | \$5.95 | \$12.26 | \$4.07 | \$0.00 | \$343.80 |
| 231 Granger, Dorothy J | 02/06/2015 | 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 |
| 10000 Mayer, Timothy 0327 | 02/06/2015 | 573.04 | | .00 | 31.01 | 24.47 | 5.73 | 13.03 | 4.32 | 178.33 | 316.15 |
| | | | .00 | .00 | 394.71 | 394.71 | 394.71 | 394.71 | 394.71 | | |
| | | \$573.04 | \$0.00 | \$0.00 | \$31.01 | \$24.47 | \$5.73 | \$13.03 | \$4.32 | \$178.33 | \$316.15 |
| 229 Neher, Darryl R | 02/06/2015 | 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 02/06/15 - 02/06/15

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 | 02/06/2015 | 2,121.06 | | .00 | 296.72 | 129.46 | 30.28 | 65.99 | 21.90 | 90.17 | 1,486.54 |
| | | | .00 | .00 | 2,038.21 | 2,088.21 | 2,088.21 | 2,038.21 | 2,038.21 | | |
| | | \$2,121.06 | \$0.00 | \$0.00 | \$296.72 | \$129.46 | \$30.28 | \$65.99 | \$21.90 | \$90.17 | \$1,486.54 |
| | | | \$0.00 | \$0.00 | \$2,038.21 | \$2,088.21 | \$2,088.21 | \$2,038.21 | \$2,038.21 | | |
| 10000 Rollo, David R 1776 | 02/06/2015 | 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 | 02/06/2015 | 573.04 | | .00 | 137.27 | 27.75 | 6.49 | 13.50 | 4.48 | 125.56 | 257.99 |
| | | | .00 | .00 | 447.48 | 447.48 | 447.48 | 447.48 | 447.48 | | |
| | | \$573.04 | \$0.00 | \$0.00 | \$137.27 | \$27.75 | \$6.49 | \$13.50 | \$4.48 | \$125.56 | \$257.99 |
| | | | \$0.00 | \$0.00 | \$447.48 | \$447.48 | \$447.48 | \$447.48 | \$447.48 | | |
| 10000 Sandberg, Susan J 2577 | 02/06/2015 | 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 | 02/06/2015 | 3,131.64 | | .00 | 650.00 | 183.88 | 43.00 | 90.00 | 22.74 | 1,065.90 | 1,076.12 |
| | | | .00 | .00 | 2,076.54 | 2,965.73 | 2,965.73 | 2,076.54 | 2,076.54 | | |
| | | \$3,131.64 | \$0.00 | \$0.00 | \$650.00 | \$183.88 | \$43.00 | \$90.00 | \$22.74 | \$1,065.90 | \$1,076.12 |
| | | | \$0.00 | \$0.00 | \$2,076.54 | \$2,965.73 | \$2,965.73 | \$2,076.54 | \$2,076.54 | | |
| 230 Spechler, Martin C | 02/06/2015 | 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 | 02/06/2015 | 573.04 | | .00 | 75.00 | 22.08 | 5.16 | 9.22 | 3.06 | 216.80 | 241.72 |
| | | | .00 | .00 | 356.24 | 356.24 | 356.24 | 356.24 | 356.24 | | |
| | | \$573.04 | \$0.00 | \$0.00 | \$75.00 | \$22.08 | \$5.16 | \$9.22 | \$3.06 | \$216.80 | \$241.72 |
| | | | \$0.00 | \$0.00 | \$356.24 | \$356.24 | \$356.24 | \$356.24 | \$356.24 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

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 | 02/06/2015 | 573.04 | | .00 | 23.73 | 28.66 | 6.71 | 13.99 | 4.64 | 110.75 | 384.56 |
| | | | .00 | .00 | 462.29 | 462.29 | 462.29 | 462.29 | 462.29 | | |
| | | \$573.04 | | \$0.00 | \$23.73 | \$28.66 | \$6.71 | \$13.99 | \$4.64 | \$110.75 | \$384.56 |
| | | | \$0.00 | \$0.00 | \$462.29 | \$462.29 | \$462.29 | \$462.29 | \$462.29 | | |
| Department Council - Council Totals | | \$10,820.06 | | \$0.00 | \$1,387.89 | \$613.73 | \$143.55 | \$303.20 | \$93.48 | \$1,878.40 | \$6,399.81 |
| | | | \$0.00 | \$0.00 | \$8,959.78 | \$9,898.97 | \$9,898.97 | \$8,959.78 | \$8,959.78 | | |
| Department ESD - Economic & Sustainable Dev | | | | | | | | | | | |
| 10000 Alano Martin, Danise C 2337 | 02/06/2015 | 3,199.39 | | .00 | 582.44 | 188.03 | 43.98 | 98.81 | 32.79 | 184.36 | 2,068.98 |
| | | | .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 | \$43.98 | \$98.81 | \$32.79 | \$184.36 | \$2,068.98 |
| | | | \$0.00 | \$0.00 | \$3,032.72 | \$3,032.72 | \$3,032.72 | \$3,032.72 | \$3,032.72 | | |
| 10000 Bauer, Jacqueline M 2288 | 02/06/2015 | 2,061.24 | | .00 | 116.98 | 128.23 | 29.99 | 47.19 | 16.08 | 600.00 | 1,122.77 |
| | | | .00 | .00 | 1,468.35 | 2,068.35 | 2,068.35 | 1,468.35 | 1,468.35 | | |
| | | \$2,061.24 | | \$0.00 | \$116.98 | \$128.23 | \$29.99 | \$47.19 | \$16.08 | \$600.00 | \$1,122.77 |
| | | | \$0.00 | \$0.00 | \$1,468.35 | \$2,068.35 | \$2,068.35 | \$1,468.35 | \$1,468.35 | | |
| 445 Carnes, Jason C | 02/06/2015 | 2,159.83 | | .00 | 223.13 | 126.21 | 29.51 | 67.18 | 22.29 | 140.67 | 1,550.84 |
| | | | .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 | \$29.51 | \$67.18 | \$22.29 | \$140.67 | \$1,550.84 |
| | | | \$0.00 | \$0.00 | \$2,035.61 | \$2,035.61 | \$2,035.61 | \$2,035.61 | \$2,035.61 | | |
| 905 Hughes, Emily C | 02/06/2015 | 220.20 | | .00 | 13.56 | 13.65 | 3.19 | 6.00 | 1.99 | .00 | 181.81 |
| | | | .00 | .00 | 220.20 | 220.20 | 220.20 | 220.20 | 220.20 | | |
| | | \$220.20 | | \$0.00 | \$13.56 | \$13.65 | \$3.19 | \$6.00 | \$1.99 | \$0.00 | \$181.81 |
| | | | \$0.00 | \$0.00 | \$220.20 | \$220.20 | \$220.20 | \$220.20 | \$220.20 | | |
| 10000 Michaelsen, Miah F 2999 | 02/06/2015 | 2,159.86 | | .00 | 39.51 | 133.91 | 31.32 | 40.83 | 13.55 | 884.00 | 1,016.74 |
| | | | .00 | .00 | 1,275.86 | 2,159.86 | 2,159.86 | 1,275.86 | 1,275.86 | | |
| | | \$2,159.86 | | \$0.00 | \$39.51 | \$133.91 | \$31.32 | \$40.83 | \$13.55 | \$884.00 | \$1,016.74 |
| | | | \$0.00 | \$0.00 | \$1,275.86 | \$2,159.86 | \$2,159.86 | \$1,275.86 | \$1,275.86 | | |
| Department ESD - Economic & | | \$9,800.52 | | \$0.00 | \$975.62 | \$590.03 | \$137.99 | \$260.01 | \$86.70 | \$1,809.03 | \$5,941.14 |
| | | | \$0.00 | \$0.00 | \$8,032.74 | \$9,516.74 | \$9,516.74 | \$8,032.74 | \$8,032.74 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Facilities - Facilities Maintenance | | | | | | | | | | | |
| 10000 Burch, Evan G 3828 | 02/06/2015 | 943.36 | | .00 | 85.04 | 56.20 | 13.14 | 28.64 | 9.50 | 40.17 | 710.67 |
| | | | .00 | .00 | 906.38 | 906.38 | 906.38 | 906.38 | 906.38 | | |
| | | \$943.36 | \$0.00 | \$0.00 | \$85.04 | \$56.20 | \$13.14 | \$28.64 | \$9.50 | \$40.17 | \$710.67 |
| 10000 Collins, Barry 0111 | 02/06/2015 | 2,168.63 | | .00 | 236.25 | 131.63 | 30.79 | 70.06 | 23.25 | 71.91 | 1,604.74 |
| | | | .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 | \$30.79 | \$70.06 | \$23.25 | \$71.91 | \$1,604.74 |
| 892 Daily, Ryan D | 02/06/2015 | 2,275.39 | | .00 | 346.85 | 138.80 | 32.46 | 72.61 | 24.09 | 36.65 | 1,623.93 |
| | | | .00 | .00 | 2,238.74 | 2,238.74 | 2,238.74 | 2,238.74 | 2,238.74 | | |
| | | \$2,275.39 | \$0.00 | \$0.00 | \$346.85 | \$138.80 | \$32.46 | \$72.61 | \$24.09 | \$36.65 | \$1,623.93 |
| 10000 Flake, Russell K 3642 | 02/06/2015 | 1,506.40 | | .00 | 200.16 | 93.72 | 21.92 | 49.88 | 16.55 | 84.51 | 1,039.66 |
| | | | .00 | .00 | 1,511.60 | 1,511.60 | 1,511.60 | 1,511.60 | 1,511.60 | | |
| | | \$1,506.40 | \$0.00 | \$0.00 | \$200.16 | \$93.72 | \$21.92 | \$49.88 | \$16.55 | \$84.51 | \$1,039.66 |
| 898 Goodman, Jessica D | 02/06/2015 | 1,162.40 | | .00 | 125.36 | 64.15 | 15.00 | 32.88 | 10.91 | 133.01 | 781.09 |
| | | | .00 | .00 | 1,034.74 | 1,034.74 | 1,034.74 | 1,034.74 | 1,034.74 | | |
| | | \$1,162.40 | \$0.00 | \$0.00 | \$125.36 | \$64.15 | \$15.00 | \$32.88 | \$10.91 | \$133.01 | \$781.09 |
| 902 McPike, Michael S | 02/06/2015 | 427.31 | | .00 | .00 | 26.49 | 6.20 | 11.56 | 3.84 | .00 | 379.22 |
| | | | .00 | .00 | 427.31 | 427.31 | 427.31 | 427.31 | 427.31 | | |
| | | \$427.31 | \$0.00 | \$0.00 | \$0.00 | \$26.49 | \$6.20 | \$11.56 | \$3.84 | \$0.00 | \$379.22 |
| 444 Remillard, Peter G | 02/06/2015 | 510.00 | | .00 | 28.50 | 31.62 | 7.39 | 16.83 | 5.58 | .00 | 420.08 |
| | | | .00 | .00 | 510.00 | 510.00 | 510.00 | 510.00 | 510.00 | | |
| | | \$510.00 | \$0.00 | \$0.00 | \$28.50 | \$31.62 | \$7.39 | \$16.83 | \$5.58 | \$0.00 | \$420.08 |
| 899 Sallade, George C | 02/06/2015 | 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 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|----------------|--------|-------------|-------------|-------------|-------------|-------------|------------|------------|
| Department Facilities - Facilities Maintenance | | | | | | | | | | | |
| 900 Sowders, Zachary F | 02/06/2015 | 1,197.40 | | .00 | 102.74 | 72.22 | 16.89 | 37.17 | 12.33 | 36.65 | 919.40 |
| | | | .00 | .00 | 1,164.76 | 1,164.76 | 1,164.76 | 1,164.76 | 1,164.76 | | |
| | | \$1,197.40 | | \$0.00 | \$102.74 | \$72.22 | \$16.89 | \$37.17 | \$12.33 | \$36.65 | \$919.40 |
| | | | \$0.00 | \$0.00 | \$1,164.76 | \$1,164.76 | \$1,164.76 | \$1,164.76 | \$1,164.76 | | |
| 901 Umphress, Dalton J | 02/06/2015 | 674.32 | | .00 | .00 | 39.56 | 9.24 | 19.79 | 6.57 | 41.89 | 557.27 |
| | | | .00 | .00 | 638.16 | 638.16 | 638.16 | 638.16 | 638.16 | | |
| | | \$674.32 | | \$0.00 | \$0.00 | \$39.56 | \$9.24 | \$19.79 | \$6.57 | \$41.89 | \$557.27 |
| | | | \$0.00 | \$0.00 | \$638.16 | \$638.16 | \$638.16 | \$638.16 | \$638.16 | | |
| 10000 Wallock, Barry G 3578 | 02/06/2015 | 1,263.92 | | .00 | 131.37 | 75.35 | 17.62 | 38.83 | 12.89 | 76.49 | 911.37 |
| | | | .00 | .00 | 1,215.23 | 1,215.23 | 1,215.23 | 1,215.23 | 1,215.23 | | |
| | | \$1,263.92 | | \$0.00 | \$131.37 | \$75.35 | \$17.62 | \$38.83 | \$12.89 | \$76.49 | \$911.37 |
| | | | \$0.00 | \$0.00 | \$1,215.23 | \$1,215.23 | \$1,215.23 | \$1,215.23 | \$1,215.23 | | |
| Department Facilities - Facilities | | \$13,291.53 | | \$0.00 | \$1,341.06 | \$798.77 | \$186.79 | \$414.99 | \$144.99 | \$574.33 | \$9,830.60 |
| | | | \$0.00 | \$0.00 | \$12,883.34 | \$12,883.34 | \$12,883.34 | \$12,883.34 | \$12,883.34 | | |
| Department Fleet - Fleet Maintenance | | | | | | | | | | | |
| 10000 Ayers, John W 3000 | 02/06/2015 | 1,635.92 | | .00 | 218.53 | 95.81 | 22.41 | 60.99 | 16.92 | 204.35 | 1,016.91 |
| | | | .00 | .00 | 1,545.10 | 1,545.10 | 1,545.10 | 1,545.10 | 1,545.10 | | |
| | | \$1,635.92 | | \$0.00 | \$218.53 | \$95.81 | \$22.41 | \$60.99 | \$16.92 | \$204.35 | \$1,016.91 |
| | | | \$0.00 | \$0.00 | \$1,545.10 | \$1,545.10 | \$1,545.10 | \$1,545.10 | \$1,545.10 | | |
| 10000 Bowlen, Lisa R 0074 | 02/06/2015 | 1,440.56 | | .00 | 170.87 | 84.21 | 19.69 | 44.16 | 14.65 | 107.37 | 999.61 |
| | | | .00 | .00 | 1,338.16 | 1,358.16 | 1,358.16 | 1,338.16 | 1,338.16 | | |
| | | \$1,440.56 | | \$0.00 | \$170.87 | \$84.21 | \$19.69 | \$44.16 | \$14.65 | \$107.37 | \$999.61 |
| | | | \$0.00 | \$0.00 | \$1,338.16 | \$1,358.16 | \$1,358.16 | \$1,338.16 | \$1,338.16 | | |
| 10000 Goble, Scott D 0210 | 02/06/2015 | 2,129.37 | | .00 | 229.19 | 128.70 | 30.11 | 68.51 | 22.73 | 142.12 | 1,508.01 |
| | | | .00 | .00 | 2,075.99 | 2,075.99 | 2,075.99 | 2,075.99 | 2,075.99 | | |
| | | \$2,129.37 | | \$0.00 | \$229.19 | \$128.70 | \$30.11 | \$68.51 | \$22.73 | \$142.12 | \$1,508.01 |
| | | | \$0.00 | \$0.00 | \$2,075.99 | \$2,075.99 | \$2,075.99 | \$2,075.99 | \$2,075.99 | | |
| 10000 Lazell, Lisa 0304 | 02/06/2015 | 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 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|------------|
| Department Fleet - Fleet Maintenance | | | | | | | | | | | |
| 10000 Rushton, Bradley C 2061 | 02/06/2015 | 1,993.42 | | .00 | 250.96 | 106.32 | 24.85 | 56.59 | 18.78 | 390.84 | 1,145.08 |
| | | | .00 | .00 | 1,714.80 | 1,714.80 | 1,714.80 | 1,714.80 | 1,714.80 | | |
| | | \$1,993.42 | \$0.00 | \$0.00 | \$250.96 | \$106.32 | \$24.85 | \$56.59 | \$18.78 | \$390.84 | \$1,145.08 |
| | | | \$0.00 | \$0.00 | \$1,714.80 | \$1,714.80 | \$1,714.80 | \$1,714.80 | \$1,714.80 | | |
| 10000 Sharp, Keith L 0445 | 02/06/2015 | 1,854.00 | | .00 | 157.31 | 99.00 | 23.14 | 52.70 | 17.49 | 338.06 | 1,166.30 |
| | | | .00 | .00 | 1,596.82 | 1,596.82 | 1,596.82 | 1,596.82 | 1,596.82 | | |
| | | \$1,854.00 | \$0.00 | \$0.00 | \$157.31 | \$99.00 | \$23.14 | \$52.70 | \$17.49 | \$338.06 | \$1,166.30 |
| | | | \$0.00 | \$0.00 | \$1,596.82 | \$1,596.82 | \$1,596.82 | \$1,596.82 | \$1,596.82 | | |
| 815 Smith, James M | 02/06/2015 | 1,690.50 | | .00 | 210.72 | 96.34 | 22.53 | 51.28 | 17.01 | 199.15 | 1,093.47 |
| | | | .00 | .00 | 1,553.84 | 1,553.84 | 1,553.84 | 1,553.84 | 1,553.84 | | |
| | | \$1,690.50 | \$0.00 | \$0.00 | \$210.72 | \$96.34 | \$22.53 | \$51.28 | \$17.01 | \$199.15 | \$1,093.47 |
| | | | \$0.00 | \$0.00 | \$1,553.84 | \$1,553.84 | \$1,553.84 | \$1,553.84 | \$1,553.84 | | |
| 10000 Young, Michael K 0537 | 02/06/2015 | 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 |
| | | | \$0.00 | \$0.00 | \$2,284.04 | \$2,284.04 | \$2,284.04 | \$2,284.04 | \$2,284.04 | | |
| Department Fleet - Fleet Maintenance | | | | | | | | | | | |
| | | \$14,619.66 | \$0.00 | \$0.00 | \$1,806.20 | \$845.51 | \$197.72 | \$458.11 | \$167.80 | \$1,478.71 | \$9,665.61 |
| | | | \$0.00 | \$0.00 | \$13,617.15 | \$13,637.15 | \$13,637.15 | \$13,617.15 | \$13,617.15 | | |
| Department HR - Human Resources | | | | | | | | | | | |
| 10000 Chestnut, Janice E 0103 | 02/06/2015 | 1,742.99 | | .00 | 191.47 | 99.75 | 23.33 | 43.19 | 14.33 | 453.82 | 917.10 |
| | | | .00 | .00 | 1,308.83 | 1,608.83 | 1,608.83 | 1,308.83 | 1,308.83 | | |
| | | \$1,742.99 | \$0.00 | \$0.00 | \$191.47 | \$99.75 | \$23.33 | \$43.19 | \$14.33 | \$453.82 | \$917.10 |
| | | | \$0.00 | \$0.00 | \$1,308.83 | \$1,608.83 | \$1,608.83 | \$1,308.83 | \$1,308.83 | | |
| 498 Russey, Samantha | 02/06/2015 | 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 |
| | | | \$0.00 | \$0.00 | \$1,150.17 | \$1,150.17 | \$1,150.17 | \$1,150.17 | \$1,150.17 | | |
| 10000 Sims, Doris J 0453 | 02/06/2015 | 3,331.09 | | .00 | 555.55 | 202.96 | 47.46 | 101.43 | 33.66 | 278.83 | 2,111.20 |
| | | | .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 | \$47.46 | \$101.43 | \$33.66 | \$278.83 | \$2,111.20 |
| | | | \$0.00 | \$0.00 | \$3,073.53 | \$3,273.53 | \$3,273.53 | \$3,073.53 | \$3,073.53 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|-------------------|--------|------------|-------------|-------------|------------|------------|------------|------------|
| Department HR - Human Resources | | | | | | | | | | | |
| 401 Stedman, Kathleen D | 02/06/2015 | 2,060.80 | | .00 | 267.83 | 113.60 | 26.57 | 57.55 | 19.09 | 292.42 | 1,283.74 |
| | | | .00 | .00 | 1,782.27 | 1,832.27 | 1,832.27 | 1,782.27 | 1,782.27 | | |
| | | \$2,060.80 | | \$0.00 | \$267.83 | \$113.60 | \$26.57 | \$57.55 | \$19.09 | \$292.42 | \$1,283.74 |
| | | | \$0.00 | \$0.00 | \$1,782.27 | \$1,832.27 | \$1,832.27 | \$1,782.27 | \$1,782.27 | | |
| 402 Thomas, Ginger R | 02/06/2015 | 2,413.53 | | .00 | 337.19 | 136.42 | 31.90 | 71.33 | 23.67 | 258.15 | 1,554.87 |
| | | | .00 | .00 | 2,200.09 | 2,200.09 | 2,200.09 | 2,200.09 | 2,200.09 | | |
| | | \$2,413.53 | | \$0.00 | \$337.19 | \$136.42 | \$31.90 | \$71.33 | \$23.67 | \$258.15 | \$1,554.87 |
| | | | \$0.00 | \$0.00 | \$2,200.09 | \$2,200.09 | \$2,200.09 | \$2,200.09 | \$2,200.09 | | |
| Department HR - Human Resources | | \$10,748.75 | | \$0.00 | \$1,494.71 | \$624.04 | \$145.94 | \$311.46 | \$103.34 | \$1,333.39 | \$6,735.87 |
| | | | \$0.00 | \$0.00 | \$9,514.89 | \$10,064.89 | \$10,064.89 | \$9,514.89 | \$9,514.89 | | |
| Department ITS - Information & Technology Service | | | | | | | | | | | |
| 10000 Bowlen, Kevin M 1824 | 02/06/2015 | 1,660.28 | | .00 | 156.90 | 94.61 | 22.13 | 49.08 | 16.29 | 158.74 | 1,162.53 |
| | | | .00 | .00 | 1,525.84 | 1,525.84 | 1,525.84 | 1,525.84 | 1,525.84 | | |
| | | \$1,660.28 | | \$0.00 | \$156.90 | \$94.61 | \$22.13 | \$49.08 | \$16.29 | \$158.74 | \$1,162.53 |
| | | | \$0.00 | \$0.00 | \$1,525.84 | \$1,525.84 | \$1,525.84 | \$1,525.84 | \$1,525.84 | | |
| 864 DeHart, Cassandra | 02/06/2015 | 1,451.53 | | .00 | 42.69 | 82.21 | 19.22 | 39.95 | 13.26 | 138.70 | 1,115.50 |
| | | | .00 | .00 | 1,325.97 | 1,325.97 | 1,325.97 | 1,325.97 | 1,325.97 | | |
| | | \$1,451.53 | | \$0.00 | \$42.69 | \$82.21 | \$19.22 | \$39.95 | \$13.26 | \$138.70 | \$1,115.50 |
| | | | \$0.00 | \$0.00 | \$1,325.97 | \$1,325.97 | \$1,325.97 | \$1,325.97 | \$1,325.97 | | |
| 10000 Dietz, Richard B 2301 | 02/06/2015 | 3,199.40 | | .00 | 564.47 | 192.77 | 45.09 | 101.34 | 33.63 | 103.17 | 2,158.93 |
| | | | .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 | \$45.09 | \$101.34 | \$33.63 | \$103.17 | \$2,158.93 |
| | | | \$0.00 | \$0.00 | \$3,109.23 | \$3,109.23 | \$3,109.23 | \$3,109.23 | \$3,109.23 | | |
| 10000 Eubank, Debra A 0180 | 02/06/2015 | 1,793.73 | | .00 | 177.34 | 103.02 | 24.10 | 48.95 | 16.24 | 356.52 | 1,067.56 |
| | | | .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 | \$24.10 | \$48.95 | \$16.24 | \$356.52 | \$1,067.56 |
| | | | \$0.00 | \$0.00 | \$1,521.67 | \$1,661.67 | \$1,661.67 | \$1,521.67 | \$1,521.67 | | |
| 10000 Gilliland, Linda 0207 | 02/06/2015 | 2,014.98 | | .00 | 179.44 | 111.25 | 26.02 | 57.56 | 19.10 | 318.79 | 1,302.82 |
| | | | .00 | .00 | 1,744.32 | 1,794.32 | 1,794.32 | 1,744.32 | 1,744.32 | | |
| | | \$2,014.98 | | \$0.00 | \$179.44 | \$111.25 | \$26.02 | \$57.56 | \$19.10 | \$318.79 | \$1,302.82 |
| | | | \$0.00 | \$0.00 | \$1,744.32 | \$1,794.32 | \$1,794.32 | \$1,744.32 | \$1,744.32 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department ITS - Information & Technology Service | | | | | | | | | | | |
| 10000 Goodman, James R 0213 | 02/06/2015 | 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 | | |
| 10000 Goodwin, Justin E 2564 | 02/06/2015 | 1,638.32 | | .00 | 119.71 | 92.17 | 21.56 | 47.79 | 15.86 | 171.60 | 1,169.63 |
| | | | .00 | .00 | 1,486.52 | 1,486.52 | 1,486.52 | 1,486.52 | 1,486.52 | | |
| | | \$1,638.32 | | \$0.00 | \$119.71 | \$92.17 | \$21.56 | \$47.79 | \$15.86 | \$171.60 | \$1,169.63 |
| | | | \$0.00 | \$0.00 | \$1,486.52 | \$1,486.52 | \$1,486.52 | \$1,486.52 | \$1,486.52 | | |
| 10000 Haley, Laura M 0225 | 02/06/2015 | 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 | \$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 | 02/06/2015 | 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 | \$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 | 02/06/2015 | 2,478.57 | | .00 | 349.48 | 150.31 | 35.15 | 74.23 | 24.63 | 229.30 | 1,615.47 |
| | | | .00 | .00 | 2,249.27 | 2,424.27 | 2,424.27 | 2,249.27 | 2,249.27 | | |
| | | \$2,478.57 | | \$0.00 | \$349.48 | \$150.31 | \$35.15 | \$74.23 | \$24.63 | \$229.30 | \$1,615.47 |
| | | | \$0.00 | \$0.00 | \$2,249.27 | \$2,424.27 | \$2,424.27 | \$2,249.27 | \$2,249.27 | | |
| 863 Kirk, Russell L | 02/06/2015 | 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 | \$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 | 02/06/2015 | 2,184.91 | | .00 | 306.92 | 132.64 | 31.03 | 69.33 | 23.01 | 61.28 | 1,560.70 |
| | | | .00 | .00 | 2,139.40 | 2,139.40 | 2,139.40 | 2,139.40 | 2,139.40 | | |
| | | \$2,184.91 | | \$0.00 | \$306.92 | \$132.64 | \$31.03 | \$69.33 | \$23.01 | \$61.28 | \$1,560.70 |
| | | | \$0.00 | \$0.00 | \$2,139.40 | \$2,139.40 | \$2,139.40 | \$2,139.40 | \$2,139.40 | | |
| 872 Rambo, Robert | 02/06/2015 | 324.00 | | .00 | 9.90 | 20.09 | 4.69 | 9.42 | 3.13 | .00 | 276.77 |
| | | | .00 | .00 | 324.00 | 324.00 | 324.00 | 324.00 | 324.00 | | |
| | | \$324.00 | | \$0.00 | \$9.90 | \$20.09 | \$4.69 | \$9.42 | \$3.13 | \$0.00 | \$276.77 |
| | | | \$0.00 | \$0.00 | \$324.00 | \$324.00 | \$324.00 | \$324.00 | \$324.00 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department ITS - Information & Technology Service | | | | | | | | | | | |
| 10000 Routon, Richard D 0420 | 02/06/2015 | 2,902.63 | | .00 | 525.84 | 180.70 | 42.27 | 97.87 | 30.82 | 105.75 | 1,919.38 |
| | | | .00 | .00 | 2,814.32 | 2,914.32 | 2,914.32 | 2,814.32 | 2,814.32 | | |
| | | \$2,902.63 | | \$0.00 | \$525.84 | \$180.70 | \$42.27 | \$97.87 | \$30.82 | \$105.75 | \$1,919.38 |
| | | | \$0.00 | \$0.00 | \$2,814.32 | \$2,914.32 | \$2,914.32 | \$2,814.32 | \$2,814.32 | | |
| 10000 Schertz, Alan 2504 | 02/06/2015 | 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 | \$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 Sibbo, Walid 1341 | 02/06/2015 | 2,365.31 | | .00 | 124.32 | 132.58 | 31.01 | 60.16 | 19.96 | 426.89 | 1,570.39 |
| | | | .00 | .00 | 1,938.42 | 2,138.42 | 2,138.42 | 1,938.42 | 1,938.42 | | |
| | | \$2,365.31 | | \$0.00 | \$124.32 | \$132.58 | \$31.01 | \$60.16 | \$19.96 | \$426.89 | \$1,570.39 |
| | | | \$0.00 | \$0.00 | \$1,938.42 | \$2,138.42 | \$2,138.42 | \$1,938.42 | \$1,938.42 | | |
| 594 Stier, Max C | 02/06/2015 | 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 | \$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 | 02/06/2015 | 2,471.53 | | .00 | 225.73 | 135.99 | 31.81 | 71.11 | 23.60 | 306.75 | 1,676.54 |
| | | | .00 | .00 | 2,193.31 | 2,193.31 | 2,193.31 | 2,193.31 | 2,193.31 | | |
| | | \$2,471.53 | | \$0.00 | \$225.73 | \$135.99 | \$31.81 | \$71.11 | \$23.60 | \$306.75 | \$1,676.54 |
| | | | \$0.00 | \$0.00 | \$2,193.31 | \$2,193.31 | \$2,193.31 | \$2,193.31 | \$2,193.31 | | |
| Department ITS - Information & | | \$36,197.92 | | \$0.00 | \$4,072.49 | \$2,115.33 | \$494.76 | \$1,068.99 | \$362.72 | \$3,726.76 | \$24,356.87 |
| | | | \$0.00 | \$0.00 | \$32,818.78 | \$34,117.78 | \$34,117.78 | \$32,818.78 | \$32,818.78 | | |
| Department Legal - Legal | | | | | | | | | | | |
| 833 Cameron, Thomas | 02/06/2015 | 2,471.54 | | .00 | 212.20 | 147.81 | 34.56 | 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 | \$212.20 | \$147.81 | \$34.56 | \$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 | 02/06/2015 | 2,908.79 | | .00 | 395.49 | 170.50 | 39.88 | 88.30 | 29.30 | 211.76 | 1,973.56 |
| | | | .00 | .00 | 2,714.07 | 2,750.07 | 2,750.07 | 2,714.07 | 2,714.07 | | |
| | | \$2,908.79 | | \$0.00 | \$395.49 | \$170.50 | \$39.88 | \$88.30 | \$29.30 | \$211.76 | \$1,973.56 |
| | | | \$0.00 | \$0.00 | \$2,714.07 | \$2,750.07 | \$2,750.07 | \$2,714.07 | \$2,714.07 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|----------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Legal - Legal | | | | | | | | | | | |
| 10000 Moore, Jacquelyn F 2553 | 02/06/2015 | 2,612.89 | | .00 | 417.69 | 153.87 | 35.99 | 78.60 | 26.08 | 322.08 | 1,578.58 |
| | | | .00 | .00 | 2,381.73 | 2,481.73 | 2,481.73 | 2,381.73 | 2,381.73 | | |
| | | \$2,612.89 | \$0.00 | \$0.00 | \$417.69 | \$153.87 | \$35.99 | \$78.60 | \$26.08 | \$322.08 | \$1,578.58 |
| | | | \$0.00 | \$0.00 | \$2,381.73 | \$2,481.73 | \$2,481.73 | \$2,381.73 | \$2,381.73 | | |
| 10000 Mulvihill, Patricia M 2303 | 02/06/2015 | 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 | 02/06/2015 | 3,513.26 | | .00 | 335.07 | 197.28 | 46.14 | 90.53 | 30.04 | 817.43 | 1,996.77 |
| | | | .00 | .00 | 2,781.91 | 3,181.91 | 3,181.91 | 2,781.91 | 2,781.91 | | |
| | | \$3,513.26 | \$0.00 | \$0.00 | \$335.07 | \$197.28 | \$46.14 | \$90.53 | \$30.04 | \$817.43 | \$1,996.77 |
| | | | \$0.00 | \$0.00 | \$2,781.91 | \$3,181.91 | \$3,181.91 | \$2,781.91 | \$2,781.91 | | |
| 447 Small, Greg A | 02/06/2015 | 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 | 02/06/2015 | 1,324.40 | | .00 | 95.39 | 82.12 | 19.20 | 42.44 | 14.50 | 2.00 | 1,068.75 |
| | | | .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 | \$82.12 | \$19.20 | \$42.44 | \$14.50 | \$2.00 | \$1,068.75 |
| | | | \$0.00 | \$0.00 | \$1,324.40 | \$1,324.40 | \$1,324.40 | \$1,324.40 | \$1,324.40 | | |
| 831 Wheeler, Christopher J | 02/06/2015 | 2,471.53 | | .00 | 286.50 | 149.94 | 35.07 | 74.73 | 24.80 | 62.95 | 1,837.54 |
| | | | .00 | .00 | 2,418.48 | 2,418.48 | 2,418.48 | 2,418.48 | 2,418.48 | | |
| | | \$2,471.53 | \$0.00 | \$0.00 | \$286.50 | \$149.94 | \$35.07 | \$74.73 | \$24.80 | \$62.95 | \$1,837.54 |
| | | | \$0.00 | \$0.00 | \$2,418.48 | \$2,418.48 | \$2,418.48 | \$2,418.48 | \$2,418.48 | | |
| 10000 Whitlow, Heather G 3795 | 02/06/2015 | 1,634.81 | | .00 | 159.36 | 101.71 | 23.79 | 53.15 | 17.63 | 117.19 | 1,161.98 |
| | | | .00 | .00 | 1,610.45 | 1,640.45 | 1,640.45 | 1,610.45 | 1,610.45 | | |
| | | \$1,634.81 | \$0.00 | \$0.00 | \$159.36 | \$101.71 | \$23.79 | \$53.15 | \$17.63 | \$117.19 | \$1,161.98 |
| | | | \$0.00 | \$0.00 | \$1,610.45 | \$1,640.45 | \$1,640.45 | \$1,610.45 | \$1,610.45 | | |
| Department Legal - Legal Totals | | \$22,740.63 | \$0.00 | \$0.00 | \$2,486.01 | \$1,337.17 | \$312.73 | \$669.87 | \$220.56 | \$2,084.71 | \$15,629.58 |
| | | | \$0.00 | \$0.00 | \$20,991.16 | \$21,567.16 | \$21,567.16 | \$20,991.16 | \$20,991.16 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department OOTM - Office of the Mayor | | | | | | | | | | | |
| 10000 Daily, Diane E 2442 | 02/06/2015 | 1,747.53 | | .00 | 203.01 | 106.23 | 24.84 | 53.62 | 17.79 | 123.03 | 1,219.01 |
| | | | .00 | .00 | 1,663.39 | 1,713.39 | 1,713.39 | 1,663.39 | 1,663.39 | | |
| | | \$1,747.53 | \$0.00 | \$0.00 | \$203.01 | \$106.23 | \$24.84 | \$53.62 | \$17.79 | \$123.03 | \$1,219.01 |
| | | | \$0.00 | \$0.00 | \$1,663.39 | \$1,713.39 | \$1,713.39 | \$1,663.39 | \$1,663.39 | | |
| 10000 Kruzan, Mark 2030 | 02/06/2015 | 3,820.03 | | .00 | 796.24 | 247.37 | 57.85 | 131.67 | 43.69 | .00 | 2,543.21 |
| | | | .00 | .00 | 3,989.96 | 3,989.96 | 3,989.96 | 3,989.96 | 3,989.96 | | |
| | | \$3,820.03 | \$0.00 | \$0.00 | \$796.24 | \$247.37 | \$57.85 | \$131.67 | \$43.69 | \$0.00 | \$2,543.21 |
| | | | \$0.00 | \$0.00 | \$3,989.96 | \$3,989.96 | \$3,989.96 | \$3,989.96 | \$3,989.96 | | |
| 378 Lopez, Alexa C | 02/06/2015 | 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 |
| | | | \$0.00 | \$0.00 | \$2,146.82 | \$2,146.82 | \$2,146.82 | \$2,146.82 | \$2,146.82 | | |
| 824 Staffebach, Andrew D | 02/06/2015 | 105.00 | | .00 | 2.04 | 6.51 | 1.51 | 2.20 | .73 | .00 | 92.01 |
| | | | .00 | .00 | 105.00 | 105.00 | 105.00 | 105.00 | 105.00 | | |
| | | \$105.00 | \$0.00 | \$0.00 | \$2.04 | \$6.51 | \$1.51 | \$2.20 | \$0.73 | \$0.00 | \$92.01 |
| | | | \$0.00 | \$0.00 | \$105.00 | \$105.00 | \$105.00 | \$105.00 | \$105.00 | | |
| 10000 Whikehart, John R 2334 | 02/06/2015 | 14,733.79 | | .00 | .00 | 896.32 | 209.63 | 475.81 | 157.88 | 295.04 | 12,699.11 |
| | | | .00 | .00 | 14,456.90 | 14,456.90 | 14,456.90 | 14,456.90 | 14,456.90 | | |
| | | \$14,733.79 | \$0.00 | \$0.00 | \$0.00 | \$896.32 | \$209.63 | \$475.81 | \$157.88 | \$295.04 | \$12,699.11 |
| | | | \$0.00 | \$0.00 | \$14,456.90 | \$14,456.90 | \$14,456.90 | \$14,456.90 | \$14,456.90 | | |
| Department OOTM - Office of the Mayor | | | | | | | | | | | |
| | | \$22,598.66 | \$0.00 | \$0.00 | \$1,325.16 | \$1,389.53 | \$324.96 | \$732.88 | \$243.18 | \$471.12 | \$18,111.83 |
| | | | \$0.00 | \$0.00 | \$22,362.07 | \$22,412.07 | \$22,412.07 | \$22,362.07 | \$22,362.07 | | |
| Department Plan - Planning and Transportation | | | | | | | | | | | |
| 10000 Alexander, Richard L 1327 | 02/06/2015 | 2,066.79 | | .00 | 136.01 | 113.80 | 26.61 | 56.01 | 17.74 | 371.91 | 1,344.71 |
| | | | .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 | \$113.80 | \$26.61 | \$56.01 | \$17.74 | \$371.91 | \$1,344.71 |
| | | | \$0.00 | \$0.00 | \$1,735.59 | \$1,835.59 | \$1,835.59 | \$1,735.59 | \$1,735.59 | | |
| 10000 Aten, Roy E 0055 | 02/06/2015 | 2,314.61 | | .00 | 192.25 | 128.78 | 30.12 | 71.01 | 21.90 | 287.23 | 1,583.32 |
| | | | .00 | .00 | 2,077.21 | 2,077.21 | 2,077.21 | 2,077.21 | 2,077.21 | | |
| | | \$2,314.61 | \$0.00 | \$0.00 | \$192.25 | \$128.78 | \$30.12 | \$71.01 | \$21.90 | \$287.23 | \$1,583.32 |
| | | | \$0.00 | \$0.00 | \$2,077.21 | \$2,077.21 | \$2,077.21 | \$2,077.21 | \$2,077.21 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Plan - Planning and Transportation | | | | | | | | | | | |
| 867 Avers, Emily J | 02/06/2015 | 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 | \$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 | | |
| 24 Caristo, Vincent R | 02/06/2015 | 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 | 02/06/2015 | 200.00 | | .00 | .00 | 12.40 | 2.90 | 6.60 | 2.19 | .00 | 175.91 |
| | | | .00 | .00 | 200.00 | 200.00 | 200.00 | 200.00 | 200.00 | | |
| | | \$200.00 | | \$0.00 | \$0.00 | \$12.40 | \$2.90 | \$6.60 | \$2.19 | \$0.00 | \$175.91 |
| | | | \$0.00 | \$0.00 | \$200.00 | \$200.00 | \$200.00 | \$200.00 | \$200.00 | | |
| 10000 Darland, Janet Lynne 0200 | 02/06/2015 | 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 | 02/06/2015 | 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 | 02/06/2015 | 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 | 02/06/2015 | 1,604.97 | | .00 | 6.82 | 88.04 | 20.59 | 42.68 | 14.16 | 494.82 | 937.86 |
| | | | .00 | .00 | 1,370.12 | 1,420.12 | 1,420.12 | 1,370.12 | 1,370.12 | | |
| | | \$1,604.97 | | \$0.00 | \$6.82 | \$88.04 | \$20.59 | \$42.68 | \$14.16 | \$494.82 | \$937.86 |
| | | | \$0.00 | \$0.00 | \$1,370.12 | \$1,420.12 | \$1,420.12 | \$1,370.12 | \$1,370.12 | | |
| 10000 Heerdink, Jeffrey K 0241 | 02/06/2015 | 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 02/06/15 - 02/06/15

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 | 02/06/2015 | 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 | 02/06/2015 | 1,608.47 | | .00 | 92.36 | 82.41 | 19.27 | 41.77 | 13.86 | 315.36 | 1,043.44 |
| | | | .00 | .00 | 1,304.21 | 1,329.21 | 1,329.21 | 1,304.21 | 1,304.21 | | |
| | | \$1,608.47 | \$0.00 | \$0.00 | \$92.36 | \$82.41 | \$19.27 | \$41.77 | \$13.86 | \$315.36 | \$1,043.44 |
| | | | \$0.00 | \$0.00 | \$1,304.21 | \$1,329.21 | \$1,329.21 | \$1,304.21 | \$1,304.21 | | |
| 10000 Micuda, Thomas B 0337 | 02/06/2015 | 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 | 02/06/2015 | 1,954.41 | | .00 | 285.98 | 107.22 | 25.07 | 50.85 | 16.87 | 524.49 | 943.93 |
| | | | .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 | \$107.22 | \$25.07 | \$50.85 | \$16.87 | \$524.49 | \$943.93 |
| | | | \$0.00 | \$0.00 | \$1,579.27 | \$1,729.27 | \$1,729.27 | \$1,579.27 | \$1,579.27 | | |
| 10000 Roach, James C 0414 | 02/06/2015 | 2,095.77 | | .00 | 181.42 | 118.91 | 27.81 | 62.63 | 20.78 | 255.63 | 1,428.59 |
| | | | .00 | .00 | 1,897.92 | 1,917.92 | 1,917.92 | 1,897.92 | 1,897.92 | | |
| | | \$2,095.77 | \$0.00 | \$0.00 | \$181.42 | \$118.91 | \$27.81 | \$62.63 | \$20.78 | \$255.63 | \$1,428.59 |
| | | | \$0.00 | \$0.00 | \$1,897.92 | \$1,917.92 | \$1,917.92 | \$1,897.92 | \$1,897.92 | | |
| 10000 Robinson, Scott F 1637 | 02/06/2015 | 2,550.01 | | .00 | 238.53 | 153.67 | 35.94 | 73.93 | 24.53 | 283.92 | 1,739.49 |
| | | | .00 | .00 | 2,278.64 | 2,478.64 | 2,478.64 | 2,278.64 | 2,278.64 | | |
| | | \$2,550.01 | \$0.00 | \$0.00 | \$238.53 | \$153.67 | \$35.94 | \$73.93 | \$24.53 | \$283.92 | \$1,739.49 |
| | | | \$0.00 | \$0.00 | \$2,278.64 | \$2,478.64 | \$2,478.64 | \$2,278.64 | \$2,278.64 | | |
| 882 Rosenbarger, Elizabeth M | 02/06/2015 | 1,588.07 | | .00 | 161.02 | 96.30 | 22.52 | 49.99 | 16.59 | 40.17 | 1,201.48 |
| | | | .00 | .00 | 1,553.27 | 1,553.27 | 1,553.27 | 1,553.27 | 1,553.27 | | |
| | | \$1,588.07 | \$0.00 | \$0.00 | \$161.02 | \$96.30 | \$22.52 | \$49.99 | \$16.59 | \$40.17 | \$1,201.48 |
| | | | \$0.00 | \$0.00 | \$1,553.27 | \$1,553.27 | \$1,553.27 | \$1,553.27 | \$1,553.27 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

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 | 02/06/2015 | 2,550.00 | | .00 | 393.95 | 150.48 | 35.20 | 78.83 | 26.16 | 168.68 | 1,696.70 |
| | | | .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 | \$35.20 | \$78.83 | \$26.16 | \$168.68 | \$1,696.70 |
| | | | \$0.00 | \$0.00 | \$2,427.13 | \$2,427.13 | \$2,427.13 | \$2,427.13 | \$2,427.13 | | |
| 10000 Smethurst, Matthew L 0456 | 02/06/2015 | 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 | 02/06/2015 | 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 | 02/06/2015 | 1,588.29 | | .00 | 201.47 | 94.04 | 22.00 | 50.06 | 16.61 | 94.70 | 1,109.41 |
| | | | .00 | .00 | 1,516.84 | 1,516.84 | 1,516.84 | 1,516.84 | 1,516.84 | | |
| | | \$1,588.29 | | \$0.00 | \$201.47 | \$94.04 | \$22.00 | \$50.06 | \$16.61 | \$94.70 | \$1,109.41 |
| | | | \$0.00 | \$0.00 | \$1,516.84 | \$1,516.84 | \$1,516.84 | \$1,516.84 | \$1,516.84 | | |
| Department Plan - Planning and | | \$40,431.53 | | \$0.00 | \$4,527.88 | \$2,347.51 | \$549.01 | \$1,202.77 | \$430.93 | \$4,235.39 | \$27,138.04 |
| | | | \$0.00 | \$0.00 | \$36,987.82 | \$37,863.82 | \$37,863.82 | \$36,987.82 | \$36,987.82 | | |
| Department PW - Public Works | | | | | | | | | | | |
| 10000 Hrisomalos, Frank 0265 | 02/06/2015 | 80.46 | | .00 | .00 | 4.99 | 1.16 | 2.66 | .88 | .00 | 70.77 |
| | | | .00 | .00 | 80.46 | 80.46 | 80.46 | 80.46 | 80.46 | | |
| | | \$80.46 | | \$0.00 | \$0.00 | \$4.99 | \$1.16 | \$2.66 | \$0.88 | \$0.00 | \$70.77 |
| | | | \$0.00 | \$0.00 | \$80.46 | \$80.46 | \$80.46 | \$80.46 | \$80.46 | | |
| 10000 Johnson, Susan A 0284 | 02/06/2015 | 3,403.09 | | .00 | 524.26 | 210.10 | 49.14 | 103.66 | 33.40 | 353.05 | 2,129.48 |
| | | | .00 | .00 | 3,088.78 | 3,388.78 | 3,388.78 | 3,088.78 | 3,088.78 | | |
| | | \$3,403.09 | | \$0.00 | \$524.26 | \$210.10 | \$49.14 | \$103.66 | \$33.40 | \$353.05 | \$2,129.48 |
| | | | \$0.00 | \$0.00 | \$3,088.78 | \$3,388.78 | \$3,388.78 | \$3,088.78 | \$3,088.78 | | |



Payroll Register - Board of Public Works

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Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department PW - Public Works | | | | | | | | | | | |
| 10000 McNamara, James P 0336 | 02/06/2015 | 80.46 | | .00 | 10.00 | 4.99 | 1.16 | 7.66 | .88 | .00 | 55.77 |
| | | | .00 | .00 | 80.46 | 80.46 | 80.46 | 80.46 | 80.46 | | |
| | | \$80.46 | | \$0.00 | \$10.00 | \$4.99 | \$1.16 | \$7.66 | \$0.88 | \$0.00 | \$55.77 |
| | | | \$0.00 | \$0.00 | \$80.46 | \$80.46 | \$80.46 | \$80.46 | \$80.46 | | |
| 10000 Smith, Christina L 0202 | 02/06/2015 | 2,083.48 | | .00 | 325.41 | 126.33 | 29.55 | 66.42 | 22.04 | 164.11 | 1,349.62 |
| | | | .00 | .00 | 2,012.62 | 2,037.62 | 2,037.62 | 2,012.62 | 2,012.62 | | |
| | | \$2,083.48 | | \$0.00 | \$325.41 | \$126.33 | \$29.55 | \$66.42 | \$22.04 | \$164.11 | \$1,349.62 |
| | | | \$0.00 | \$0.00 | \$2,012.62 | \$2,037.62 | \$2,037.62 | \$2,012.62 | \$2,012.62 | | |
| 10000 Wason, Adam G 2982 | 02/06/2015 | 2,805.00 | | .00 | 441.04 | 153.45 | 35.89 | 81.68 | 27.10 | 449.51 | 1,616.33 |
| | | | .00 | .00 | 2,475.12 | 2,475.12 | 2,475.12 | 2,475.12 | 2,475.12 | | |
| | | \$2,805.00 | | \$0.00 | \$441.04 | \$153.45 | \$35.89 | \$81.68 | \$27.10 | \$449.51 | \$1,616.33 |
| | | | \$0.00 | \$0.00 | \$2,475.12 | \$2,475.12 | \$2,475.12 | \$2,475.12 | \$2,475.12 | | |
| 10000 Zietlow, Charlotte T 2110 | 02/06/2015 | 80.46 | | .00 | .00 | 4.99 | 1.16 | 2.66 | .88 | .00 | 70.77 |
| | | | .00 | .00 | 80.46 | 80.46 | 80.46 | 80.46 | 80.46 | | |
| | | \$80.46 | | \$0.00 | \$0.00 | \$4.99 | \$1.16 | \$2.66 | \$0.88 | \$0.00 | \$70.77 |
| | | | \$0.00 | \$0.00 | \$80.46 | \$80.46 | \$80.46 | \$80.46 | \$80.46 | | |
| Department PW - Public Works Totals | | \$8,532.95 | | \$0.00 | \$1,300.71 | \$504.85 | \$118.06 | \$264.74 | \$85.18 | \$966.67 | \$5,292.74 |
| | | | \$0.00 | \$0.00 | \$7,817.90 | \$8,142.90 | \$8,142.90 | \$7,817.90 | \$7,817.90 | | |
| Department Risk - Risk | | | | | | | | | | | |
| 10000 Rose, Janice R 2345 | 02/06/2015 | 1,417.41 | | .00 | 99.13 | 74.95 | 17.53 | 39.90 | 13.24 | 229.18 | 943.48 |
| | | | .00 | .00 | 1,208.97 | 1,208.97 | 1,208.97 | 1,208.97 | 1,208.97 | | |
| | | \$1,417.41 | | \$0.00 | \$99.13 | \$74.95 | \$17.53 | \$39.90 | \$13.24 | \$229.18 | \$943.48 |
| | | | \$0.00 | \$0.00 | \$1,208.97 | \$1,208.97 | \$1,208.97 | \$1,208.97 | \$1,208.97 | | |
| 10000 Rouker, Michael M 3526 | 02/06/2015 | 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

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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 | 02/06/2015 | 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 | \$349.09 | \$81.65 | \$216.24 | \$60.14 | \$585.98 | \$3,937.08 |
| | | | \$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 | 02/06/2015 | 1,456.26 | | .00 | 123.04 | 87.32 | 20.42 | 43.89 | 14.56 | 228.26 | 938.77 |
| | | | .00 | .00 | 1,368.36 | 1,408.36 | 1,408.36 | 1,368.36 | 1,368.36 | | |
| | | \$1,456.26 | | \$0.00 | \$123.04 | \$87.32 | \$20.42 | \$43.89 | \$14.56 | \$228.26 | \$938.77 |
| | | | \$0.00 | \$0.00 | \$1,368.36 | \$1,408.36 | \$1,408.36 | \$1,368.36 | \$1,368.36 | | |
| 10000 Baugh, Dan 0063 | 02/06/2015 | 1,972.74 | | .00 | 307.67 | 120.38 | 28.15 | 64.07 | 21.26 | 56.65 | 1,374.56 |
| | | | .00 | .00 | 1,941.65 | 1,941.65 | 1,941.65 | 1,941.65 | 1,941.65 | | |
| | | \$1,972.74 | | \$0.00 | \$307.67 | \$120.38 | \$28.15 | \$64.07 | \$21.26 | \$56.65 | \$1,374.56 |
| | | | \$0.00 | \$0.00 | \$1,941.65 | \$1,941.65 | \$1,941.65 | \$1,941.65 | \$1,941.65 | | |
| 10000 Bruce, Roy L 3425 | 02/06/2015 | 1,456.27 | | .00 | 182.61 | 79.54 | 18.60 | 42.34 | 14.05 | 237.01 | 882.12 |
| | | | .00 | .00 | 1,283.09 | 1,283.09 | 1,283.09 | 1,283.09 | 1,283.09 | | |
| | | \$1,456.27 | | \$0.00 | \$182.61 | \$79.54 | \$18.60 | \$42.34 | \$14.05 | \$237.01 | \$882.12 |
| | | | \$0.00 | \$0.00 | \$1,283.09 | \$1,283.09 | \$1,283.09 | \$1,283.09 | \$1,283.09 | | |
| 584 Carter, Rhea L | 02/06/2015 | 1,331.71 | | .00 | 159.75 | 78.37 | 18.32 | 41.71 | 13.84 | 86.45 | 933.27 |
| | | | .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 | \$18.32 | \$41.71 | \$13.84 | \$86.45 | \$933.27 |
| | | | \$0.00 | \$0.00 | \$1,264.01 | \$1,264.01 | \$1,264.01 | \$1,264.01 | \$1,264.01 | | |
| 10000 Chambers, Robert L 0101 | 02/06/2015 | 1,874.74 | | .00 | 281.03 | 113.76 | 26.61 | 59.29 | 19.67 | 100.22 | 1,274.16 |
| | | | .00 | .00 | 1,835.08 | 1,835.08 | 1,835.08 | 1,835.08 | 1,835.08 | | |
| | | \$1,874.74 | | \$0.00 | \$281.03 | \$113.76 | \$26.61 | \$59.29 | \$19.67 | \$100.22 | \$1,274.16 |
| | | | \$0.00 | \$0.00 | \$1,835.08 | \$1,835.08 | \$1,835.08 | \$1,835.08 | \$1,835.08 | | |
| 10000 Courter, Michael J 3810 | 02/06/2015 | 1,907.08 | | .00 | 265.33 | 109.88 | 25.69 | 55.95 | 18.56 | 473.30 | 958.37 |
| | | | .00 | .00 | 1,772.28 | 1,772.28 | 1,772.28 | 1,772.28 | 1,772.28 | | |
| | | \$1,907.08 | | \$0.00 | \$265.33 | \$109.88 | \$25.69 | \$55.95 | \$18.56 | \$473.30 | \$958.37 |
| | | | \$0.00 | \$0.00 | \$1,772.28 | \$1,772.28 | \$1,772.28 | \$1,772.28 | \$1,772.28 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

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 | 02/06/2015 | 1,685.20 | | .00 | 225.37 | 99.97 | 23.38 | 53.21 | 20.96 | 104.56 | 1,157.75 |
| | | | .00 | .00 | 1,612.44 | 1,612.44 | 1,612.44 | 1,612.44 | 1,612.44 | | |
| | | \$1,685.20 | | \$0.00 | \$225.37 | \$99.97 | \$23.38 | \$53.21 | \$20.96 | \$104.56 | \$1,157.75 |
| | | | \$0.00 | \$0.00 | \$1,612.44 | \$1,612.44 | \$1,612.44 | \$1,612.44 | \$1,612.44 | | |
| 880 Elkins, Bradley J | 02/06/2015 | 1,527.68 | | .00 | 87.67 | 87.61 | 20.49 | 44.10 | 14.63 | 144.61 | 1,128.57 |
| | | | .00 | .00 | 1,413.30 | 1,413.30 | 1,413.30 | 1,413.30 | 1,413.30 | | |
| | | \$1,527.68 | | \$0.00 | \$87.67 | \$87.61 | \$20.49 | \$44.10 | \$14.63 | \$144.61 | \$1,128.57 |
| | | | \$0.00 | \$0.00 | \$1,413.30 | \$1,413.30 | \$1,413.30 | \$1,413.30 | \$1,413.30 | | |
| 10000 Flynn, Lowell D 0191 | 02/06/2015 | 1,504.80 | | .00 | 197.19 | 90.33 | 21.14 | 64.45 | 14.75 | 209.64 | 907.30 |
| | | | .00 | .00 | 1,346.94 | 1,456.94 | 1,456.94 | 1,346.94 | 1,346.94 | | |
| | | \$1,504.80 | | \$0.00 | \$197.19 | \$90.33 | \$21.14 | \$64.45 | \$14.75 | \$209.64 | \$907.30 |
| | | | \$0.00 | \$0.00 | \$1,346.94 | \$1,456.94 | \$1,456.94 | \$1,346.94 | \$1,346.94 | | |
| 10000 Fulford, Kevin D 3001 | 02/06/2015 | 1,899.24 | | .00 | 202.67 | 117.75 | 27.53 | 62.68 | 20.80 | 24.50 | 1,443.31 |
| | | | .00 | .00 | 1,899.24 | 1,899.24 | 1,899.24 | 1,899.24 | 1,899.24 | | |
| | | \$1,899.24 | | \$0.00 | \$202.67 | \$117.75 | \$27.53 | \$62.68 | \$20.80 | \$24.50 | \$1,443.31 |
| | | | \$0.00 | \$0.00 | \$1,899.24 | \$1,899.24 | \$1,899.24 | \$1,899.24 | \$1,899.24 | | |
| 10000 Hatchett, Keven D 2749 | 02/06/2015 | 1,886.51 | | .00 | 166.73 | 102.90 | 24.06 | 54.77 | 39.76 | 319.90 | 1,178.39 |
| | | | .00 | .00 | 1,659.62 | 1,659.62 | 1,659.62 | 1,659.62 | 1,659.62 | | |
| | | \$1,886.51 | | \$0.00 | \$166.73 | \$102.90 | \$24.06 | \$54.77 | \$39.76 | \$319.90 | \$1,178.39 |
| | | | \$0.00 | \$0.00 | \$1,659.62 | \$1,659.62 | \$1,659.62 | \$1,659.62 | \$1,659.62 | | |
| 10000 Jackson, Robert L III 2816 | 02/06/2015 | 1,886.50 | | .00 | 202.60 | 113.60 | 26.56 | 69.19 | 19.64 | 165.24 | 1,289.67 |
| | | | .00 | .00 | 1,832.06 | 1,832.06 | 1,832.06 | 1,832.06 | 1,832.06 | | |
| | | \$1,886.50 | | \$0.00 | \$202.60 | \$113.60 | \$26.56 | \$69.19 | \$19.64 | \$165.24 | \$1,289.67 |
| | | | \$0.00 | \$0.00 | \$1,832.06 | \$1,832.06 | \$1,832.06 | \$1,832.06 | \$1,832.06 | | |
| 10000 Konermann, Casey J 2770 | 02/06/2015 | 1,876.70 | | .00 | 149.47 | 104.48 | 24.44 | 53.07 | 16.08 | 398.32 | 1,130.84 |
| | | | .00 | .00 | 1,684.95 | 1,684.95 | 1,684.95 | 1,684.95 | 1,684.95 | | |
| | | \$1,876.70 | | \$0.00 | \$149.47 | \$104.48 | \$24.44 | \$53.07 | \$16.08 | \$398.32 | \$1,130.84 |
| | | | \$0.00 | \$0.00 | \$1,684.95 | \$1,684.95 | \$1,684.95 | \$1,684.95 | \$1,684.95 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Sanitation - Sanitation | | | | | | | | | | | |
| 893 Leech, Kevin M | 02/06/2015 | 266.00 | | .00 | 18.14 | 16.49 | 3.86 | 6.24 | .00 | .00 | 221.27 |
| | | | .00 | .00 | 266.00 | 266.00 | 266.00 | 266.00 | 266.00 | | |
| | | \$266.00 | \$0.00 | \$0.00 | \$18.14 | \$16.49 | \$3.86 | \$6.24 | \$0.00 | \$0.00 | \$221.27 |
| | | | \$0.00 | \$0.00 | \$266.00 | \$266.00 | \$266.00 | \$266.00 | \$266.00 | | |
| 10000 Livingston, Earl L 0309 | 02/06/2015 | 1,570.92 | | .00 | 127.59 | 86.72 | 20.28 | 46.16 | 15.32 | 195.18 | 1,079.67 |
| | | | .00 | .00 | 1,398.70 | 1,398.70 | 1,398.70 | 1,398.70 | 1,398.70 | | |
| | | \$1,570.92 | \$0.00 | \$0.00 | \$127.59 | \$86.72 | \$20.28 | \$46.16 | \$15.32 | \$195.18 | \$1,079.67 |
| | | | \$0.00 | \$0.00 | \$1,398.70 | \$1,398.70 | \$1,398.70 | \$1,398.70 | \$1,398.70 | | |
| 10000 Morris, Jeffery W 1352 | 02/06/2015 | 1,908.06 | | .00 | .00 | 86.95 | 20.34 | 46.28 | 24.54 | 563.53 | 1,166.42 |
| | | | .00 | .00 | 1,402.49 | 1,402.49 | 1,402.49 | 1,402.49 | 1,402.49 | | |
| | | \$1,908.06 | \$0.00 | \$0.00 | \$0.00 | \$86.95 | \$20.34 | \$46.28 | \$24.54 | \$563.53 | \$1,166.42 |
| | | | \$0.00 | \$0.00 | \$1,402.49 | \$1,402.49 | \$1,402.49 | \$1,402.49 | \$1,402.49 | | |
| 10000 Morrow, Joe E Jr 3002 | 02/06/2015 | 1,511.64 | | .00 | 481.30 | 79.99 | 18.71 | 38.77 | 12.86 | 256.12 | 623.89 |
| | | | .00 | .00 | 1,290.10 | 1,290.10 | 1,290.10 | 1,290.10 | 1,290.10 | | |
| | | \$1,511.64 | \$0.00 | \$0.00 | \$481.30 | \$79.99 | \$18.71 | \$38.77 | \$12.86 | \$256.12 | \$623.89 |
| | | | \$0.00 | \$0.00 | \$1,290.10 | \$1,290.10 | \$1,290.10 | \$1,290.10 | \$1,290.10 | | |
| 10000 Porter Jr, William A 1326 | 02/06/2015 | 1,908.06 | | .00 | 264.80 | 104.78 | 24.50 | 55.78 | 18.51 | 260.00 | 1,179.69 |
| | | | .00 | .00 | 1,690.18 | 1,690.18 | 1,690.18 | 1,690.18 | 1,690.18 | | |
| | | \$1,908.06 | \$0.00 | \$0.00 | \$264.80 | \$104.78 | \$24.50 | \$55.78 | \$18.51 | \$260.00 | \$1,179.69 |
| | | | \$0.00 | \$0.00 | \$1,690.18 | \$1,690.18 | \$1,690.18 | \$1,690.18 | \$1,690.18 | | |
| 10000 Richardson, Eric 0816 | 02/06/2015 | 1,691.48 | | .00 | 190.55 | 91.10 | 21.30 | 48.49 | 16.09 | 230.94 | 1,093.01 |
| | | | .00 | .00 | 1,469.35 | 1,469.35 | 1,469.35 | 1,469.35 | 1,469.35 | | |
| | | \$1,691.48 | \$0.00 | \$0.00 | \$190.55 | \$91.10 | \$21.30 | \$48.49 | \$16.09 | \$230.94 | \$1,093.01 |
| | | | \$0.00 | \$0.00 | \$1,469.35 | \$1,469.35 | \$1,469.35 | \$1,469.35 | \$1,469.35 | | |
| 10000 Shipley, Britt J 0449 | 02/06/2015 | 1,940.40 | | .00 | 297.33 | 112.86 | 26.40 | 60.07 | 19.93 | 459.94 | 963.87 |
| | | | .00 | .00 | 1,820.30 | 1,820.30 | 1,820.30 | 1,820.30 | 1,820.30 | | |
| | | \$1,940.40 | \$0.00 | \$0.00 | \$297.33 | \$112.86 | \$26.40 | \$60.07 | \$19.93 | \$459.94 | \$963.87 |
| | | | \$0.00 | \$0.00 | \$1,820.30 | \$1,820.30 | \$1,820.30 | \$1,820.30 | \$1,820.30 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Sanitation - Sanitation | | | | | | | | | | | |
| 897 Smith, Eric W | 02/06/2015 | 644.00 | | .00 | 18.44 | 39.92 | 9.34 | 19.98 | 6.06 | .00 | 550.26 |
| | | | .00 | .00 | 644.00 | 644.00 | 644.00 | 644.00 | 644.00 | | |
| | | \$644.00 | | \$0.00 | \$18.44 | \$39.92 | \$9.34 | \$19.98 | \$6.06 | \$0.00 | \$550.26 |
| | | | \$0.00 | \$0.00 | \$644.00 | \$644.00 | \$644.00 | \$644.00 | \$644.00 | | |
| 458 Sparks, Larry | 02/06/2015 | 1,570.14 | | .00 | 229.61 | 85.39 | 19.97 | 45.45 | 7.61 | 237.94 | 944.17 |
| | | | .00 | .00 | 1,377.20 | 1,377.20 | 1,377.20 | 1,377.20 | 1,377.20 | | |
| | | \$1,570.14 | | \$0.00 | \$229.61 | \$85.39 | \$19.97 | \$45.45 | \$7.61 | \$237.94 | \$944.17 |
| | | | \$0.00 | \$0.00 | \$1,377.20 | \$1,377.20 | \$1,377.20 | \$1,377.20 | \$1,377.20 | | |
| 38 Todd, Roger D | 02/06/2015 | 1,725.06 | | .00 | 176.26 | 102.60 | 24.00 | 50.80 | 16.86 | 211.60 | 1,142.94 |
| | | | .00 | .00 | 1,654.89 | 1,654.89 | 1,654.89 | 1,654.89 | 1,654.89 | | |
| | | \$1,725.06 | | \$0.00 | \$176.26 | \$102.60 | \$24.00 | \$50.80 | \$16.86 | \$211.60 | \$1,142.94 |
| | | | \$0.00 | \$0.00 | \$1,654.89 | \$1,654.89 | \$1,654.89 | \$1,654.89 | \$1,654.89 | | |
| 10000 Walker, Shelby 3089 | 02/06/2015 | 2,230.10 | | .00 | 293.94 | 125.68 | 29.40 | 65.63 | 35.20 | 235.63 | 1,444.62 |
| | | | .00 | .00 | 2,027.10 | 2,027.10 | 2,027.10 | 2,027.10 | 2,027.10 | | |
| | | \$2,230.10 | | \$0.00 | \$293.94 | \$125.68 | \$29.40 | \$65.63 | \$35.20 | \$235.63 | \$1,444.62 |
| | | | \$0.00 | \$0.00 | \$2,027.10 | \$2,027.10 | \$2,027.10 | \$2,027.10 | \$2,027.10 | | |
| 10000 Whaley, Joseph H 0515 | 02/06/2015 | 1,518.66 | | .00 | 191.32 | 91.42 | 21.39 | 48.66 | 14.75 | 71.84 | 1,079.28 |
| | | | .00 | .00 | 1,474.50 | 1,474.50 | 1,474.50 | 1,474.50 | 1,474.50 | | |
| | | \$1,518.66 | | \$0.00 | \$191.32 | \$91.42 | \$21.39 | \$48.66 | \$14.75 | \$71.84 | \$1,079.28 |
| | | | \$0.00 | \$0.00 | \$1,474.50 | \$1,474.50 | \$1,474.50 | \$1,474.50 | \$1,474.50 | | |
| Department Sanitation - Sanitation | | \$40,749.95 | | \$0.00 | \$4,840.41 | \$2,329.79 | \$544.88 | \$1,241.03 | \$436.29 | \$5,271.38 | \$26,086.17 |
| | | | \$0.00 | \$0.00 | \$37,427.83 | \$37,577.83 | \$37,577.83 | \$37,427.83 | \$37,427.83 | | |
| Department Street - Street | | | | | | | | | | | |
| 10000 Albright, Earl 0046 | 02/06/2015 | 1,772.80 | | .00 | 160.21 | 100.20 | 23.43 | 53.33 | 16.43 | 219.05 | 1,200.15 |
| | | | .00 | .00 | 1,616.13 | 1,616.13 | 1,616.13 | 1,616.13 | 1,616.13 | | |
| | | \$1,772.80 | | \$0.00 | \$160.21 | \$100.20 | \$23.43 | \$53.33 | \$16.43 | \$219.05 | \$1,200.15 |
| | | | \$0.00 | \$0.00 | \$1,616.13 | \$1,616.13 | \$1,616.13 | \$1,616.13 | \$1,616.13 | | |
| 10000 Arnold, Mark A 1118 | 02/06/2015 | 1,699.13 | | .00 | 236.96 | 102.85 | 24.05 | 54.74 | 18.16 | 117.48 | 1,144.89 |
| | | | .00 | .00 | 1,658.82 | 1,658.82 | 1,658.82 | 1,658.82 | 1,658.82 | | |
| | | \$1,699.13 | | \$0.00 | \$236.96 | \$102.85 | \$24.05 | \$54.74 | \$18.16 | \$117.48 | \$1,144.89 |
| | | | \$0.00 | \$0.00 | \$1,658.82 | \$1,658.82 | \$1,658.82 | \$1,658.82 | \$1,658.82 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|-----------------------------------|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Street - Street | | | | | | | | | | | |
| 467 Arthur, Ronald R | 02/06/2015 | 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 | \$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 | 02/06/2015 | 1,773.94 | | .00 | 149.85 | 95.92 | 22.43 | 51.05 | 16.94 | 257.95 | 1,179.80 |
| | | | .00 | .00 | 1,547.05 | 1,547.05 | 1,547.05 | 1,547.05 | 1,547.05 | | |
| | | \$1,773.94 | | \$0.00 | \$149.85 | \$95.92 | \$22.43 | \$51.05 | \$16.94 | \$257.95 | \$1,179.80 |
| | | | \$0.00 | \$0.00 | \$1,547.05 | \$1,547.05 | \$1,547.05 | \$1,547.05 | \$1,547.05 | | |
| 10000 Capps, Phillip D 2734 | 02/06/2015 | 1,812.14 | | .00 | 189.61 | 112.35 | 26.28 | 59.80 | 19.84 | 45.79 | 1,358.47 |
| | | | .00 | .00 | 1,812.14 | 1,812.14 | 1,812.14 | 1,812.14 | 1,812.14 | | |
| | | \$1,812.14 | | \$0.00 | \$189.61 | \$112.35 | \$26.28 | \$59.80 | \$19.84 | \$45.79 | \$1,358.47 |
| | | | \$0.00 | \$0.00 | \$1,812.14 | \$1,812.14 | \$1,812.14 | \$1,812.14 | \$1,812.14 | | |
| 579 Carroll, Tony E | 02/06/2015 | 1,664.44 | | .00 | 186.73 | 98.23 | 22.97 | 51.01 | 16.93 | 99.14 | 1,189.43 |
| | | | .00 | .00 | 1,584.27 | 1,584.27 | 1,584.27 | 1,584.27 | 1,584.27 | | |
| | | \$1,664.44 | | \$0.00 | \$186.73 | \$98.23 | \$22.97 | \$51.01 | \$16.93 | \$99.14 | \$1,189.43 |
| | | | \$0.00 | \$0.00 | \$1,584.27 | \$1,584.27 | \$1,584.27 | \$1,584.27 | \$1,584.27 | | |
| 10000 Combs, Levi M 1696 | 02/06/2015 | 1,582.80 | | .00 | 199.60 | 93.58 | 21.89 | 49.81 | 16.53 | 106.16 | 1,095.23 |
| | | | .00 | .00 | 1,509.38 | 1,509.38 | 1,509.38 | 1,509.38 | 1,509.38 | | |
| | | \$1,582.80 | | \$0.00 | \$199.60 | \$93.58 | \$21.89 | \$49.81 | \$16.53 | \$106.16 | \$1,095.23 |
| | | | \$0.00 | \$0.00 | \$1,509.38 | \$1,509.38 | \$1,509.38 | \$1,509.38 | \$1,509.38 | | |
| 10000 Corns, Frank L 0121 | 02/06/2015 | 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 | \$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 | 02/06/2015 | 1,616.41 | | .00 | 91.39 | 89.16 | 20.85 | 44.92 | 14.90 | 263.12 | 1,092.07 |
| | | | .00 | .00 | 1,438.08 | 1,438.08 | 1,438.08 | 1,438.08 | 1,438.08 | | |
| | | \$1,616.41 | | \$0.00 | \$91.39 | \$89.16 | \$20.85 | \$44.92 | \$14.90 | \$263.12 | \$1,092.07 |
| | | | \$0.00 | \$0.00 | \$1,438.08 | \$1,438.08 | \$1,438.08 | \$1,438.08 | \$1,438.08 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|------------------------------------|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Street - Street | | | | | | | | | | | |
| 630 Flynn, Douglas D | 02/06/2015 | 1,547.89 | | .00 | 106.33 | 86.63 | 20.27 | 44.84 | 14.88 | 248.98 | 1,025.96 |
| | | | .00 | .00 | 1,397.33 | 1,397.33 | 1,397.33 | 1,397.33 | 1,397.33 | | |
| | | \$1,547.89 | | \$0.00 | \$106.33 | \$86.63 | \$20.27 | \$44.84 | \$14.88 | \$248.98 | \$1,025.96 |
| | | | \$0.00 | \$0.00 | \$1,397.33 | \$1,397.33 | \$1,397.33 | \$1,397.33 | \$1,397.33 | | |
| 10000 Harden, M Troy 1470 | 02/06/2015 | 1,590.81 | | .00 | 133.58 | 92.29 | 21.58 | 47.47 | 15.75 | 230.76 | 1,049.38 |
| | | | .00 | .00 | 1,438.58 | 1,488.58 | 1,488.58 | 1,438.58 | 1,438.58 | | |
| | | \$1,590.81 | | \$0.00 | \$133.58 | \$92.29 | \$21.58 | \$47.47 | \$15.75 | \$230.76 | \$1,049.38 |
| | | | \$0.00 | \$0.00 | \$1,438.58 | \$1,488.58 | \$1,488.58 | \$1,438.58 | \$1,438.58 | | |
| 10000 Henson, Gerald Scott 1105 | 02/06/2015 | 1,643.60 | | .00 | 219.47 | 98.51 | 23.04 | 52.43 | 27.81 | 96.01 | 1,126.33 |
| | | | .00 | .00 | 1,588.86 | 1,588.86 | 1,588.86 | 1,588.86 | 1,588.86 | | |
| | | \$1,643.60 | | \$0.00 | \$219.47 | \$98.51 | \$23.04 | \$52.43 | \$27.81 | \$96.01 | \$1,126.33 |
| | | | \$0.00 | \$0.00 | \$1,588.86 | \$1,588.86 | \$1,588.86 | \$1,588.86 | \$1,588.86 | | |
| 894 Hitchcox, Randy A | 02/06/2015 | 1,516.21 | | .00 | 168.22 | 81.87 | 19.14 | 43.58 | 14.46 | 204.32 | 984.62 |
| | | | .00 | .00 | 1,320.48 | 1,320.48 | 1,320.48 | 1,320.48 | 1,320.48 | | |
| | | \$1,516.21 | | \$0.00 | \$168.22 | \$81.87 | \$19.14 | \$43.58 | \$14.46 | \$204.32 | \$984.62 |
| | | | \$0.00 | \$0.00 | \$1,320.48 | \$1,320.48 | \$1,320.48 | \$1,320.48 | \$1,320.48 | | |
| 10000 Howe, Vernon J 0264 | 02/06/2015 | 1,938.41 | | .00 | 291.48 | 117.13 | 27.39 | 60.67 | 20.13 | 130.83 | 1,290.78 |
| | | | .00 | .00 | 1,876.88 | 1,889.14 | 1,889.14 | 1,876.88 | 1,876.88 | | |
| | | \$1,938.41 | | \$0.00 | \$291.48 | \$117.13 | \$27.39 | \$60.67 | \$20.13 | \$130.83 | \$1,290.78 |
| | | | \$0.00 | \$0.00 | \$1,876.88 | \$1,889.14 | \$1,889.14 | \$1,876.88 | \$1,876.88 | | |
| 10000 Hupp, Greg A 0272 | 02/06/2015 | 1,618.20 | | .00 | 140.22 | 95.35 | 22.29 | 48.94 | 16.24 | 166.14 | 1,129.02 |
| | | | .00 | .00 | 1,482.90 | 1,537.90 | 1,537.90 | 1,482.90 | 1,482.90 | | |
| | | \$1,618.20 | | \$0.00 | \$140.22 | \$95.35 | \$22.29 | \$48.94 | \$16.24 | \$166.14 | \$1,129.02 |
| | | | \$0.00 | \$0.00 | \$1,482.90 | \$1,537.90 | \$1,537.90 | \$1,482.90 | \$1,482.90 | | |
| 10000 Ingalls, John 0275 | 02/06/2015 | 1,673.20 | | .00 | 209.52 | 96.04 | 22.47 | 51.12 | 16.96 | 213.82 | 1,063.27 |
| | | | .00 | .00 | 1,549.06 | 1,549.06 | 1,549.06 | 1,549.06 | 1,549.06 | | |
| | | \$1,673.20 | | \$0.00 | \$209.52 | \$96.04 | \$22.47 | \$51.12 | \$16.96 | \$213.82 | \$1,063.27 |
| | | | \$0.00 | \$0.00 | \$1,549.06 | \$1,549.06 | \$1,549.06 | \$1,549.06 | \$1,549.06 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

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 | 02/06/2015 | 1,723.67 | | .00 | 220.95 | 98.87 | 23.12 | 51.36 | 17.04 | 148.92 | 1,163.41 |
| | | | .00 | .00 | 1,594.75 | 1,594.75 | 1,594.75 | 1,594.75 | 1,594.75 | | |
| | | \$1,723.67 | | \$0.00 | \$220.95 | \$98.87 | \$23.12 | \$51.36 | \$17.04 | \$148.92 | \$1,163.41 |
| | | | \$0.00 | \$0.00 | \$1,594.75 | \$1,594.75 | \$1,594.75 | \$1,594.75 | \$1,594.75 | | |
| 10000 James, Daniel L 1162 | 02/06/2015 | 1,741.21 | | .00 | 210.65 | 105.02 | 24.56 | 54.63 | 18.13 | 75.01 | 1,253.21 |
| | | | .00 | .00 | 1,693.93 | 1,693.93 | 1,693.93 | 1,693.93 | 1,693.93 | | |
| | | \$1,741.21 | | \$0.00 | \$210.65 | \$105.02 | \$24.56 | \$54.63 | \$18.13 | \$75.01 | \$1,253.21 |
| | | | \$0.00 | \$0.00 | \$1,693.93 | \$1,693.93 | \$1,693.93 | \$1,693.93 | \$1,693.93 | | |
| 895 Johnson, Allan W | 02/06/2015 | 1,509.88 | | .00 | 184.22 | 88.48 | 20.70 | 47.10 | 15.63 | 94.97 | 1,058.78 |
| | | | .00 | .00 | 1,427.17 | 1,427.17 | 1,427.17 | 1,427.17 | 1,427.17 | | |
| | | \$1,509.88 | | \$0.00 | \$184.22 | \$88.48 | \$20.70 | \$47.10 | \$15.63 | \$94.97 | \$1,058.78 |
| | | | \$0.00 | \$0.00 | \$1,427.17 | \$1,427.17 | \$1,427.17 | \$1,427.17 | \$1,427.17 | | |
| 10000 Langley, Jim N 3067 | 02/06/2015 | 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 | \$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 | 02/06/2015 | 1,822.75 | | .00 | 188.02 | 99.29 | 23.21 | 52.85 | 20.82 | 270.02 | 1,168.54 |
| | | | .00 | .00 | 1,601.53 | 1,601.53 | 1,601.53 | 1,601.53 | 1,601.53 | | |
| | | \$1,822.75 | | \$0.00 | \$188.02 | \$99.29 | \$23.21 | \$52.85 | \$20.82 | \$270.02 | \$1,168.54 |
| | | | \$0.00 | \$0.00 | \$1,601.53 | \$1,601.53 | \$1,601.53 | \$1,601.53 | \$1,601.53 | | |
| 629 Love, Freddie J | 02/06/2015 | 1,509.88 | | .00 | 209.37 | 90.61 | 21.20 | 48.23 | 16.00 | 53.05 | 1,071.42 |
| | | | .00 | .00 | 1,461.49 | 1,461.49 | 1,461.49 | 1,461.49 | 1,461.49 | | |
| | | \$1,509.88 | | \$0.00 | \$209.37 | \$90.61 | \$21.20 | \$48.23 | \$16.00 | \$53.05 | \$1,071.42 |
| | | | \$0.00 | \$0.00 | \$1,461.49 | \$1,461.49 | \$1,461.49 | \$1,461.49 | \$1,461.49 | | |
| 10000 Lutes, Michael B 0318 | 02/06/2015 | 1,741.21 | | .00 | 157.91 | 107.96 | 25.26 | 57.46 | 19.07 | 20.00 | 1,353.55 |
| | | | .00 | .00 | 1,741.21 | 1,741.21 | 1,741.21 | 1,741.21 | 1,741.21 | | |
| | | \$1,741.21 | | \$0.00 | \$157.91 | \$107.96 | \$25.26 | \$57.46 | \$19.07 | \$20.00 | \$1,353.55 |
| | | | \$0.00 | \$0.00 | \$1,741.21 | \$1,741.21 | \$1,741.21 | \$1,741.21 | \$1,741.21 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

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 | 02/06/2015 | 1,563.60 | | .00 | 189.38 | 90.62 | 21.19 | 51.96 | 14.23 | 138.48 | 1,057.74 |
| | | | .00 | .00 | 1,461.58 | 1,461.58 | 1,461.58 | 1,461.58 | 1,461.58 | | |
| | | \$1,563.60 | \$0.00 | \$0.00 | \$189.38 | \$90.62 | \$21.19 | \$51.96 | \$14.23 | \$138.48 | \$1,057.74 |
| | | | \$0.00 | \$0.00 | \$1,461.58 | \$1,461.58 | \$1,461.58 | \$1,461.58 | \$1,461.58 | | |
| 10000 Payton, Ronald K 1099 | 02/06/2015 | 1,744.42 | | .00 | 232.84 | 101.82 | 23.81 | 51.66 | 17.14 | 165.30 | 1,151.85 |
| | | | .00 | .00 | 1,642.31 | 1,642.31 | 1,642.31 | 1,642.31 | 1,642.31 | | |
| | | \$1,744.42 | \$0.00 | \$0.00 | \$232.84 | \$101.82 | \$23.81 | \$51.66 | \$17.14 | \$165.30 | \$1,151.85 |
| | | | \$0.00 | \$0.00 | \$1,642.31 | \$1,642.31 | \$1,642.31 | \$1,642.31 | \$1,642.31 | | |
| 10000 Pursell, Larry M 2636 | 02/06/2015 | 1,711.08 | | .00 | 83.05 | 85.72 | 20.06 | 45.62 | 15.14 | 371.75 | 1,089.74 |
| | | | .00 | .00 | 1,382.53 | 1,382.53 | 1,382.53 | 1,382.53 | 1,382.53 | | |
| | | \$1,711.08 | \$0.00 | \$0.00 | \$83.05 | \$85.72 | \$20.06 | \$45.62 | \$15.14 | \$371.75 | \$1,089.74 |
| | | | \$0.00 | \$0.00 | \$1,382.53 | \$1,382.53 | \$1,382.53 | \$1,382.53 | \$1,382.53 | | |
| 868 Rains, Landon S | 02/06/2015 | 1,541.42 | | .00 | 44.49 | 82.19 | 19.22 | 38.67 | 12.83 | 226.53 | 1,117.49 |
| | | | .00 | .00 | 1,325.66 | 1,325.66 | 1,325.66 | 1,325.66 | 1,325.66 | | |
| | | \$1,541.42 | \$0.00 | \$0.00 | \$44.49 | \$82.19 | \$19.22 | \$38.67 | \$12.83 | \$226.53 | \$1,117.49 |
| | | | \$0.00 | \$0.00 | \$1,325.66 | \$1,325.66 | \$1,325.66 | \$1,325.66 | \$1,325.66 | | |
| 10000 Reynolds, John 1434 | 02/06/2015 | 1,701.59 | | .00 | 239.85 | 103.56 | 24.22 | 55.12 | 18.29 | 68.17 | 1,192.38 |
| | | | .00 | .00 | 1,670.38 | 1,670.38 | 1,670.38 | 1,670.38 | 1,670.38 | | |
| | | \$1,701.59 | \$0.00 | \$0.00 | \$239.85 | \$103.56 | \$24.22 | \$55.12 | \$18.29 | \$68.17 | \$1,192.38 |
| | | | \$0.00 | \$0.00 | \$1,670.38 | \$1,670.38 | \$1,670.38 | \$1,670.38 | \$1,670.38 | | |
| 10000 Ruble, Dareal L 0421 | 02/06/2015 | 1,905.52 | | .00 | 286.74 | 115.19 | 26.94 | 61.31 | 20.34 | 117.97 | 1,277.03 |
| | | | .00 | .00 | 1,857.93 | 1,857.93 | 1,857.93 | 1,857.93 | 1,857.93 | | |
| | | \$1,905.52 | \$0.00 | \$0.00 | \$286.74 | \$115.19 | \$26.94 | \$61.31 | \$20.34 | \$117.97 | \$1,277.03 |
| | | | \$0.00 | \$0.00 | \$1,857.93 | \$1,857.93 | \$1,857.93 | \$1,857.93 | \$1,857.93 | | |
| 10000 Sanders, Daniel L 0430 | 02/06/2015 | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |



Payroll Register - Board of Public Works

Check Date Range 02/06/15 - 02/06/15

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 | 02/06/2015 | 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 | 02/06/2015 | 2,601.00 | | .00 | 443.72 | 158.77 | 37.13 | 80.76 | 26.80 | 135.00 | 1,718.82 |
| | | | .00 | .00 | 2,485.83 | 2,560.83 | 2,560.83 | 2,485.83 | 2,485.83 | | |
| | | \$2,601.00 | | \$0.00 | \$443.72 | \$158.77 | \$37.13 | \$80.76 | \$26.80 | \$135.00 | \$1,718.82 |
| | | | \$0.00 | \$0.00 | \$2,485.83 | \$2,560.83 | \$2,560.83 | \$2,485.83 | \$2,485.83 | | |
| 10000 Williams, Jon P 0519 | 02/06/2015 | 1,741.20 | | .00 | 168.49 | 103.62 | 24.23 | 55.15 | 29.25 | 140.49 | 1,219.97 |
| | | | .00 | .00 | 1,671.33 | 1,671.33 | 1,671.33 | 1,671.33 | 1,671.33 | | |
| | | \$1,741.20 | | \$0.00 | \$168.49 | \$103.62 | \$24.23 | \$55.15 | \$29.25 | \$140.49 | \$1,219.97 |
| | | | \$0.00 | \$0.00 | \$1,671.33 | \$1,671.33 | \$1,671.33 | \$1,671.33 | \$1,671.33 | | |
| 10000 Workman, Danna J 0532 | 02/06/2015 | 1,588.90 | | .00 | 171.92 | 89.60 | 20.96 | 44.39 | 14.73 | 303.66 | 943.64 |
| | | | .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 | \$20.96 | \$44.39 | \$14.73 | \$303.66 | \$943.64 |
| | | | \$0.00 | \$0.00 | \$1,345.14 | \$1,445.14 | \$1,445.14 | \$1,345.14 | \$1,345.14 | | |
| 10000 Workman, Jeffrey L 0533 | 02/06/2015 | 1,741.20 | | .00 | 234.70 | 104.22 | 24.37 | 54.44 | 18.07 | 125.16 | 1,180.24 |
| | | | .00 | .00 | 1,649.78 | 1,681.03 | 1,681.03 | 1,649.78 | 1,649.78 | | |
| | | \$1,741.20 | | \$0.00 | \$234.70 | \$104.22 | \$24.37 | \$54.44 | \$18.07 | \$125.16 | \$1,180.24 |
| | | | \$0.00 | \$0.00 | \$1,649.78 | \$1,681.03 | \$1,681.03 | \$1,649.78 | \$1,649.78 | | |
| Department Street - Street Totals | | \$58,170.22 | | \$0.00 | \$6,553.83 | \$3,376.21 | \$789.60 | \$1,770.62 | \$606.42 | \$5,623.93 | \$39,449.61 |
| | | | \$0.00 | \$0.00 | \$54,119.43 | \$54,455.44 | \$54,455.44 | \$54,119.43 | \$54,119.43 | | |
| Grand Totals | | \$368,221.02 | | \$0.00 | \$40,328.10 | \$21,488.53 | \$5,025.53 | \$11,182.35 | \$3,799.14 | \$37,715.09 | \$248,682.28 |
| | | | \$0.00 | \$0.00 | \$338,363.43 | \$346,590.29 | \$346,590.29 | \$338,363.43 | \$338,363.43 | | |

***** 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 |
|----------|---------------|------|-------------|---------------|--------------------------|
| 2/6/2015 | Payroll | | | | 368,221.02 |
| | | | | | <u><u>368,221.02</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 \$ 368,221.02

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 02/03/15 - 02/13/15

| 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 | | | | | | | | | | |
| Jared Boruff | REFUND-BORUFF | 01-Boruff-refund adoption fee-canine | Paid by Check # 59753 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 75.00 |
| | | | | | | | | | Account 43430 - Animal Adoption Fees Totals | |
| | | | | | | | | | Invoice Transactions 1 | |
| | | | | | | | | | \$75.00 | |
| Account 52110 - Office Supplies | | | | | | | | | | |
| 383 - Maxwell's Office Supply | 106043 | 01-time cards | Paid by EFT # 6079 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 46.88 |
| | | | | | | | | | Account 52110 - Office Supplies Totals | |
| | | | | | | | | | Invoice Transactions 1 | |
| | | | | | | | | | \$46.88 | |
| Account 52210 - Institutional Supplies | | | | | | | | | | |
| 4136 - C. Specialties, INC | 116649 | 01-cat boxes, leashes | Paid by EFT # 6027 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 1,310.74 |
| 313 - Fastenal Company | INBLM174055 | 01-batteries, kennel cleaner | Paid by EFT # 6046 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 167.31 |
| 313 - Fastenal Company | INBLM173866 | 01-bleach, laundry detergent | Paid by EFT # 6046 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 158.83 |
| 313 - Fastenal Company | INBLM174107 | 01-cable ties, trash bags | Paid by EFT # 6046 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 35.91 |
| 4586 - Hill's Pet Nutrition Sales, INC | 222831991 | 01-science diet food-canine/feline | Paid by Check # 59698 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 172.60 |
| 9269 - HP Products Corporation | I2197884 | 01-paper food bowls | Paid by EFT # 6058 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 20.65 |
| 9269 - HP Products Corporation | I2201636 | 01-scrub brushes, mops, spray bottles | Paid by EFT # 6058 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 121.63 |
| 4633 - Midwest Veterinary Supply, INC | 5950008-000 | 01-antibiotics | Paid by Check # 59714 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 262.75 |
| 4633 - Midwest Veterinary Supply, INC | 5929473-050 | 01-syringes | Paid by Check # 59714 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 81.56 |
| 4633 - Midwest Veterinary Supply, INC | 5929473-000 | 01-fluids | Paid by Check # 59714 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 91.00 |
| 4633 - Midwest Veterinary Supply, INC | 5910123-000 | 01-vaccines, needles, kennel cleaner | Paid by Check # 59714 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 1,266.58 |
| 4633 - Midwest Veterinary Supply, INC | 5961237-150 | 01-vinyl exam gloves | Paid by Check # 59714 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 165.00 |
| 4633 - Midwest Veterinary Supply, INC | 5961237-100 | 01-microscope supplies, wormer | Paid by Check # 59714 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 279.22 |
| 4633 - Midwest Veterinary Supply, INC | 5961237-050 | 01-wormer | Paid by Check # 59714 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 344.99 |
| 4137 - Patterson Veterinary Supply, INC | 871/3115710 | 01-antibiotics | Paid by EFT # 6093 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 131.04 |
| 4137 - Patterson Veterinary Supply, INC | 878/1775780 | 01-antibiotics, eye meds, nutrical, urine test | Paid by EFT # 6093 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 636.63 |
| 4137 - Patterson Veterinary Supply, INC | 878/1773595 | 01-vinyl exam gloves, urine test strips, fluids | Paid by EFT # 6093 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 279.75 |
| 4137 - Patterson Veterinary Supply, INC | 878/1773857 | 01-fluids | Paid by EFT # 6093 | | 02/03/2015 | 02/03/2015 | 02/13/2015 | | 02/13/2015 | 64.62 |

| | | | | | | | | |
|--|-----------------|--|-----------------------|------------|------------|------------|-------------------------|-------------|
| 4137 - Patterson Veterinary Supply, INC | 874/3460833 | 01-wormer | Paid by EFT # 6093 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 336.00 |
| 4137 - Patterson Veterinary Supply, INC | 878/1771382 | 01-antibiotics, wormer | Paid by EFT # 6093 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 285.02 |
| 4707 - Vortech Pharmaceuticals | 108394 | 01-euthanasia drug | Paid by Check # 59750 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 579.05 |
| 4666 - Zoetis, INC | 5570112 | 01-flea treatment | Paid by Check # 59752 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 643.90 |
| 4666 - Zoetis, INC | 5570017 | 01-antibiotics, wormer | Paid by Check # 59752 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 249.04 |
| Account 52210 - Institutional Supplies Totals | | | | | | | Invoice Transactions 23 | \$7,683.82 |
| Account 53130 - Medical | | | | | | | | |
| 3376 - Bloomington Pets Alive, INC | 10523 | 01-spay/neuter surgeries 1/12/15- | Paid by EFT # 6023 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 2,950.00 |
| 54639 - Town & Country Veterinary Clinic, INC | 38559 | 01-spay/neuter surgeries-1/27/15 | Paid by Check # 59742 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 375.00 |
| 54639 - Town & Country Veterinary Clinic, INC | 38466 | 01-blood work/testing-neglect dog case/blood | Paid by Check # 59742 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 169.69 |
| 54639 - Town & Country Veterinary Clinic, INC | 38328 | 01-spay/neuter surgeries & diagnostic | Paid by Check # 59742 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 451.75 |
| 54639 - Town & Country Veterinary Clinic, INC | 38046 | 01-spay/neuter surgeries | Paid by Check # 59742 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 535.80 |
| Account 53130 - Medical Totals | | | | | | | Invoice Transactions 5 | \$4,482.24 |
| Program 010000 - Main Totals | | | | | | | Invoice Transactions 30 | \$12,287.94 |
| Department 01 - Animal Shelter Totals | | | | | | | Invoice Transactions 30 | \$12,287.94 |
| Department 02 - Public Works | | | | | | | | |
| Program 020000 - Main | | | | | | | | |
| Account 46060 - Other Violations | | | | | | | | |
| Chrysler Capital Corp | REFUND-CHRYSLER | 14-Chrysler Corp-refund overpayment pkg | Paid by Check # 59754 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| Account 46060 - Other Violations Totals | | | | | | | Invoice Transactions 1 | \$20.00 |
| Program 020000 - Main Totals | | | | | | | Invoice Transactions 1 | \$20.00 |
| Department 02 - Public Works Totals | | | | | | | Invoice Transactions 1 | \$20.00 |
| Department 04 - Economic & Sustainable Dev | | | | | | | | |
| Program 040000 - Main | | | | | | | | |
| Account 53230 - Travel | | | | | | | | |
| 15291 - Miah Michaelson | 01202015 | 04-Travel Reimbursement | Paid by EFT # 6081 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 590.40 |
| Account 53230 - Travel Totals | | | | | | | Invoice Transactions 1 | \$590.40 |
| Account 53310 - Printing | | | | | | | | |
| 1810 - Jacqueline M Bauer | 01102015 | 04 -Bauer reimburs for fed ex charge, and | Paid by EFT # 6014 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 37.88 |
| Account 53310 - Printing Totals | | | | | | | Invoice Transactions 1 | \$37.88 |
| Account 53970 - Mayor's Promotion of Business | | | | | | | | |
| 1810 - Jacqueline M Bauer | 01102015 | 04 -Bauer reimburs for fed ex charge, and | Paid by EFT # 6014 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 5.00 |
| Account 53970 - Mayor's Promotion of Business Totals | | | | | | | Invoice Transactions 1 | \$5.00 |
| Program 040000 - Main Totals | | | | | | | Invoice Transactions 3 | \$633.28 |
| Program G14008 - USDN Green Rental Housing Ph 2 | | | | | | | | |
| Account 53170 - Mgt. Fee, Consultants, and Workshops | | | | | | | | |
| 3950 - Charles C Brandt | 011 | 04 - C. Brandt - consultant contract | Paid by EFT # 6026 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 2,730.00 |
| 4958 - Ryan Scott | 01282015 | 04-Landing | Paid by EFT # 6106 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 500.00 |
| Account 53170 - Mgt. Fee, Consultants, and Workshops Totals | | | | | | | Invoice Transactions 2 | \$3,230.00 |
| Program G14008 - USDN Green Rental Housing Ph 2 Totals | | | | | | | Invoice Transactions 2 | \$3,230.00 |

| | | | | Department 04 - Economic & Sustainable Dev Totals | | Invoice Transactions 5 | | \$3,863.28 | |
|--|------------------|---|-----------------------|---|------------|------------------------|---|------------------------|------------|
| Department 06 - Controller's Office | | | | | | | | | |
| Program 060000 - Main | | | | | | | | | |
| Account 53730 - Machinery and Equipment Rental | | | | | | | | | |
| 371 - Pitney Bowes Inc | 2147363-JA15 | 06 - Controller - Pitney Bowes - Mail machine | Paid by Check # 59725 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 247.00 | |
| | | | | | | | Account 53730 - Machinery and Equipment Rental Totals | Invoice Transactions 1 | \$247.00 |
| | | | | | | | Program 060000 - Main Totals | Invoice Transactions 1 | \$247.00 |
| | | | | | | | Department 06 - Controller's Office Totals | Invoice Transactions 1 | \$247.00 |
| Department 09 - CFRD | | | | | | | | | |
| Program 090000 - Main | | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | | |
| 383 - Maxwell's Office Supply | 105765 | 09 - Maxwell's - copy paper, postcards, | Paid by EFT # 6079 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 92.02 | |
| | | | | | | | Account 52110 - Office Supplies Totals | Invoice Transactions 1 | \$92.02 |
| Account 53910 - Dues and Subscriptions | | | | | | | | | |
| 323 - Hoosier Times, Inc | 155844 Community | 09 - HT Subscription - 6 months | Paid by EFT # 6057 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 95.70 | |
| | | | | | | | Account 53910 - Dues and Subscriptions Totals | Invoice Transactions 1 | \$95.70 |
| Account 53960 - Grants | | | | | | | | | |
| 1138 - BCT Management, INC | 3905 | 09 - BCT - MLK Birthday Celebration - room | Paid by EFT # 6015 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 1,370.00 | |
| | | | | | | | Account 53960 - Grants Totals | Invoice Transactions 1 | \$1,370.00 |
| | | | | | | | Program 090000 - Main Totals | Invoice Transactions 3 | \$1,557.72 |
| | | | | | | | Department 09 - CFRD Totals | Invoice Transactions 3 | \$1,557.72 |
| Department 10 - Legal | | | | | | | | | |
| Program 100000 - Main | | | | | | | | | |
| Account 46010 - Court Docket Fees | | | | | | | | | |
| 199 - Monroe County Government | CO41101OV0001 91 | 10 - surfus court costs C041101OV0000191 | Paid by Check # 59718 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 101.70 | |
| | | | | | | | Account 46010 - Court Docket Fees Totals | Invoice Transactions 1 | \$101.70 |
| Account 53160 - Instruction | | | | | | | | | |
| 259 - Indiana Association Of Cities & Towns | 19735 | 10 - IACT 2015 IACT Legislative Day - | Paid by Check # 59701 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 298.00 | |
| | | | | | | | Account 53160 - Instruction Totals | Invoice Transactions 1 | \$298.00 |
| | | | | | | | Program 100000 - Main Totals | Invoice Transactions 2 | \$399.70 |
| | | | | | | | Department 10 - Legal Totals | Invoice Transactions 2 | \$399.70 |
| Department 11 - Mayor's Office | | | | | | | | | |
| Program 110000 - Main | | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | | |
| 383 - Maxwell's Office Supply | 105925 | 11-Office Supplies | Paid by EFT # 6079 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 21.20 | |
| 383 - Maxwell's Office Supply | 105815 | 11-Office Supplies | Paid by EFT # 6079 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 46.67 | |
| | | | | | | | Account 52110 - Office Supplies Totals | Invoice Transactions 2 | \$67.87 |
| Account 52420 - Other Supplies | | | | | | | | | |
| 4903 - Bloomin Floral & Gifts, LLC | 100000088 | 11-Flowers for James Mitchell | Paid by EFT # 6020 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 60.00 | |
| | | | | | | | Account 52420 - Other Supplies Totals | Invoice Transactions 1 | \$60.00 |
| | | | | | | | Program 110000 - Main Totals | Invoice Transactions 3 | \$127.87 |
| | | | | | | | Department 11 - Mayor's Office Totals | Invoice Transactions 3 | \$127.87 |
| Department 13 - Planning | | | | | | | | | |
| Program 130000 - Main | | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | | |

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|--|----------------|--|--------------------------|--|------------|------------------------|------------|-----------------|
| 383 - Maxwell's Office Supply | 105837I | 13-USB drive, pkt binder, index binder, lgl | Paid by EFT # 6079 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 83.51 |
| | | | | Account 52110 - Office Supplies Totals | | Invoice Transactions 1 | | <u>\$83.51</u> |
| Account 52420 - Other Supplies | | | | | | | | |
| 383 - Maxwell's Office Supply | 105837I | 13-USB drive, pkt binder, index binder, lgl | Paid by EFT # 6079 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 15.99 |
| | | | | Account 52420 - Other Supplies Totals | | Invoice Transactions 1 | | <u>\$15.99</u> |
| | | | | Program 130000 - Main Totals | | Invoice Transactions 2 | | <u>\$99.50</u> |
| | | | | Department 13 - Planning Totals | | Invoice Transactions 2 | | <u>\$99.50</u> |
| Department 19 - Facilities Maintenance | | | | | | | | |
| Program 190000 - Main | | | | | | | | |
| Account 52210 - Institutional Supplies | | | | | | | | |
| 2966 - Barrett Supplies & Equipment, INC | 132148-1 | 19-City Hall-restroom supplies-paper towels | Paid by EFT # 6013 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 121.76 |
| | | | | Account 52210 - Institutional Supplies Totals | | Invoice Transactions 1 | | <u>\$121.76</u> |
| Account 52310 - Building Materials and Supplies | | | | | | | | |
| 1537 - Indiana Door & Hardware Specialties, INC | 7082 | 19-BPD-Best mortise lock | Paid by Check # 59702 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 496.11 |
| 395 - Kirby Risk Corp | S107917486.001 | 19-FS#3-S55 quad kit, light bulbs | Paid by EFT # 6070 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 154.14 |
| 395 - Kirby Risk Corp | S107911077.001 | 19-FS#3-bulbs | Paid by EFT # 6070 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 33.64 |
| 395 - Kirby Risk Corp | S107913600.001 | 19-ACC-fan motor KRPNM, fan blade | Paid by EFT # 6070 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 76.62 |
| 394 - Kleindorfer Hardware & Variety | 443189 | 19-braces, tapcon, caulking | Paid by EFT # 6071 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 59.28 |
| 394 - Kleindorfer Hardware & Variety | 449590 | 19-City Hall-1 can of spray paint | Paid by EFT # 6071 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 6.19 |
| 394 - Kleindorfer Hardware & Variety | 448876 | 19-City Hall-cable, cover plate, electric box | Paid by EFT # 6071 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 14.26 |
| 394 - Kleindorfer Hardware & Variety | 437229 | 19-BPD-garbage disposal | Paid by EFT # 6071 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 99.49 |
| 394 - Kleindorfer Hardware & Variety | 436211 | 19-BPD-dispatch-pvc fitting | Paid by EFT # 6071 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 2.42 |
| 394 - Kleindorfer Hardware & Variety | 444684 | 19-City Hall-ball valve | Paid by EFT # 6071 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 12.99 |
| 394 - Kleindorfer Hardware & Variety | 444683 | 19-Sanitation-mop sink faucet | Paid by EFT # 6071 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 160.99 |
| 394 - Kleindorfer Hardware & Variety | 437195 | 19-City Hall-garden hose | Paid by EFT # 6071 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 51.49 |
| 394 - Kleindorfer Hardware & Variety | 436689 | 19-ACC-clips, gate pulls | Paid by EFT # 6071 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 13.22 |
| 394 - Kleindorfer Hardware & Variety | 436150 | 19-City Hall-goggles, faceshields, gloves, rain | Paid by EFT # 6071 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 147.07 |
| 394 - Kleindorfer Hardware & Variety | 437265 | 19-BPD-velcro, epoxy | Paid by EFT # 6071 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 9.27 |
| 394 - Kleindorfer Hardware & Variety | 436191 | 19-FS#1-paint rollers, putty knife, spackle, | Paid by EFT # 6071 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 75.13 |
| 394 - Kleindorfer Hardware & Variety | 448893 | 19-City Hall-joint compound | Paid by EFT # 6071 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 7.49 |
| 394 - Kleindorfer Hardware & Variety | 437210 | 19-ACC-wood glue | Paid by EFT # 6071 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 8.18 |
| 394 - Kleindorfer Hardware & Variety | 437457 | 19-BPD-screws, mirror clips, pads | Paid by EFT # 6071 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 5.58 |
| 53005 - Menards, INC | 82803 | 19-Sanitation-white shelf, shelf bracket, LED | Paid by Check # 59713 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 89.49 |
| 53005 - Menards, INC | 82203 | 19-City Hall-kitchen faucet | Paid by Check # 59713 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 129.00 |

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|--|------------|--|---|------------|------------|------------|-------------------------|--------------------|
| 53005 - Menards, INC | 82223 | 19-Sanitation-hand soap | Paid by Check # 59713 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 14.99 |
| 4443 - The Sherwin Williams Company | 5366-2 | 19-FS# 1-10 gallons of paint | Paid by EFT # 6118 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 355.64 |
| | | | Account 52310 - Building Materials and Supplies Totals | | | | Invoice Transactions 23 | <u>\$2,022.68</u> |
| Account 52430 - Uniforms and Tools | | | | | | | | |
| 53005 - Menards, INC | 82095 | 19-City Hall-165' laser distance measure | Paid by Check # 59713 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 119.00 |
| | | | Account 52430 - Uniforms and Tools Totals | | | | Invoice Transactions 1 | <u>\$119.00</u> |
| Account 53610 - Building Repairs | | | | | | | | |
| 32 - Cassidy Electrical Contractors, INC | 6925 | 19-City Hall-ITS-repair cubical power | Paid by EFT # 6029 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 71.00 |
| 321 - Harrell Fish, INC | J000076 | 19-ACC-incinerator down, replaced temp | Paid by EFT # 6055 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 70.00 |
| 321 - Harrell Fish, INC | J000080 | 19-City Hall-sewer line clogged | Paid by EFT # 6055 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 701.00 |
| 392 - Koorsen Fire & Security, INC | 3426537 | 19-ACC-FX replacement server room | Paid by EFT # 6074 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 228.20 |
| | | | Account 53610 - Building Repairs Totals | | | | Invoice Transactions 4 | <u>\$1,070.20</u> |
| | | | Program 190000 - Main Totals | | | | Invoice Transactions 29 | <u>\$3,333.64</u> |
| | | | Department 19 - Facilities Maintenance Totals | | | | Invoice Transactions 29 | <u>\$3,333.64</u> |
| Department 28 - ITS | | | | | | | | |
| Program 280000 - Main | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | |
| 53005 - Menards, INC | 80751 | 17 - Menards - latches, batteries | Paid by Check # 59713 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 64.56 |
| | | | Account 52420 - Other Supplies Totals | | | | Invoice Transactions 1 | <u>\$64.56</u> |
| Account 53640 - Hardware and Software Maintenance | | | | | | | | |
| 1999 - CMS Communications, INC | 1426717-IN | 28 - CMS - | Paid by EFT # 6036 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 2,222.44 |
| 53442 - Paragon Micro, INC | 284987b | 28 - Paragon Micro Balance for Adobe | Paid by EFT # 6092 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 464.99 |
| 8750 - Service Express Inc | 190697 | 28 - SEI - Service Maintenance Agreement | Paid by Check # 59736 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 1,464.00 |
| | | | Account 53640 - Hardware and Software Maintenance Totals | | | | Invoice Transactions 3 | <u>\$4,151.43</u> |
| | | | Program 280000 - Main Totals | | | | Invoice Transactions 4 | <u>\$4,215.99</u> |
| | | | Department 28 - ITS Totals | | | | Invoice Transactions 4 | <u>\$4,215.99</u> |
| | | | Fund 101 - General Fund Totals | | | | Invoice Transactions 80 | <u>\$26,152.64</u> |
| Fund 103 - Restricted Donations | | | | | | | | |
| Department 06 - Controller's Office | | | | | | | | |
| Program 400101 - Animal Medical Services | | | | | | | | |
| Account 53130 - Medical | | | | | | | | |
| 54639 - Town & Country Veterinary Clinic, INC | 38466 | 01-blood work/testing-neglect dog case/blood | Paid by Check # 59742 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 84.00 |
| | | | Account 53130 - Medical Totals | | | | Invoice Transactions 1 | <u>\$84.00</u> |
| | | | Program 400101 - Animal Medical Services Totals | | | | Invoice Transactions 1 | <u>\$84.00</u> |
| Program 400103 - Animal Repairs & Maintenance | | | | | | | | |
| Account 52310 - Building Materials and Supplies | | | | | | | | |
| 53005 - Menards, INC | 81769 | 01-mouse repellants | Paid by Check # 59713 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 47.94 |
| | | | Account 52310 - Building Materials and Supplies Totals | | | | Invoice Transactions 1 | <u>\$47.94</u> |
| | | | Program 400103 - Animal Repairs & Maintenance Totals | | | | Invoice Transactions 1 | <u>\$47.94</u> |
| Program 400902 - CFRD Volunteer Network | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | |
| 383 - Maxwell's Office Supply | 105911 | 09 - Maxwell's - postcards | Paid by EFT # 6079 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 85.80 |

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| Account 52110 - Office Supplies Totals | Invoice Transactions 1 | \$85.80 |
| Program 400902 - CFRD Volunteer Network Totals | Invoice Transactions 1 | \$85.80 |
| Department 06 - Controller's Office Totals | Invoice Transactions 3 | \$217.74 |
| Fund 103 - Restricted Donations Totals | Invoice Transactions 3 | \$217.74 |

Fund 312 - Community Services

Department 09 - CFRD

Program 090002 - Com Serv - MLK Comm

Account 53230 - Travel

4953 - Bennett L Singer

| | | | | | | | |
|-------------|---|--------------------|------------|------------|------------|------------|--------|
| MLK Expense | 09 - Bennett Singer - MLK Expenses for Travel | Paid by EFT # 6110 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 565.98 |
|-------------|---|--------------------|------------|------------|------------|------------|--------|

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| Account 53230 - Travel Totals | Invoice Transactions 1 | \$565.98 |
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Account 53990 - Other Services and Charges

203 - Indiana University

| | | | | | | | |
|----------|-----------------------------------|-----------------------|------------|------------|------------|------------|--------|
| 34065665 | 09 - IU - African American Choral | Paid by Check # 59706 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 300.00 |
|----------|-----------------------------------|-----------------------|------------|------------|------------|------------|--------|

4953 - Bennett L Singer

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|----------------|----------------------------------|--------------------|------------|------------|------------|------------|----------|
| MLK Speaker #1 | MLK Keynote Speaker - honorarium | Paid by EFT # 6110 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 3,000.00 |
|----------------|----------------------------------|--------------------|------------|------------|------------|------------|----------|

11693 - The Awards Center

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|-------|-----------------------------|-----------------------|------------|------------|------------|------------|-------|
| 53819 | 09 - Awards Center - plaque | Paid by Check # 59739 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 35.00 |
|-------|-----------------------------|-----------------------|------------|------------|------------|------------|-------|

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| Account 53990 - Other Services and Charges Totals | Invoice Transactions 3 | \$3,335.00 |
|---|------------------------|------------|

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|---|------------------------|------------|
| Program 090002 - Com Serv - MLK Comm Totals | Invoice Transactions 4 | \$3,900.98 |
|---|------------------------|------------|

Program 090004 - Com Serv- Accessibility

Account 53990 - Other Services and Charges

1267 - Brenner, H Craig

| | | | | | | | |
|---------|---|-----------------------|------------|------------|------------|------------|--------|
| 1-28-15 | 09 Donation of support for Disability Event | Paid by Check # 59686 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 200.00 |
|---------|---|-----------------------|------------|------------|------------|------------|--------|

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| Account 53990 - Other Services and Charges Totals | Invoice Transactions 1 | \$200.00 |
|---|------------------------|----------|

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| Program 090004 - Com Serv- Accessibility Totals | Invoice Transactions 1 | \$200.00 |
|---|------------------------|----------|

Program 090016 - Com Serv - Safe & Civil

Account 53990 - Other Services and Charges

2030 - Richard W Morris

| | | | | | | | |
|----------|-------------------------------|-----------------------|------------|------------|------------|------------|----------|
| BHM Gala | BHM Gala Band - entertainment | Paid by Check # 59721 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 1,350.00 |
|----------|-------------------------------|-----------------------|------------|------------|------------|------------|----------|

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| Account 53990 - Other Services and Charges Totals | Invoice Transactions 1 | \$1,350.00 |
|---|------------------------|------------|

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| Program 090016 - Com Serv - Safe & Civil Totals | Invoice Transactions 1 | \$1,350.00 |
|---|------------------------|------------|

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| Department 09 - CFRD Totals | Invoice Transactions 6 | \$5,450.98 |
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| Fund 312 - Community Services Totals | Invoice Transactions 6 | \$5,450.98 |
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Fund 401 - Non-Reverting Telecommunications

Department 25 - Telecommunications

Program 254000 - Infrastructure

Account 53640 - Hardware and Software Maintenance

13482 - Northern Lights Locating & Inspection, INC

| | | | | | | | |
|------|---|--------------------|------------|------------|------------|------------|----------|
| 6132 | 17 - Northern Lights - locating & marking | Paid by EFT # 6087 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 2,500.00 |
|------|---|--------------------|------------|------------|------------|------------|----------|

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| Account 53640 - Hardware and Software Maintenance Totals | Invoice Transactions 1 | \$2,500.00 |
|--|------------------------|------------|

Account 54420 - Purchase of Equipment

2372 - Probleu, INC

| | | | | | | | |
|------|------------------------------|--------------------|------------|------------|------------|------------|----------|
| 6338 | 28 -Probleu - Cisco Catalyst | Paid by EFT # 6097 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 9,279.36 |
|------|------------------------------|--------------------|------------|------------|------------|------------|----------|

2372 - Probleu, INC

| | | | | | | | |
|------|-------------------------------|--------------------|------------|------------|------------|------------|-----------|
| 6339 | 17 - Probleu - Cisco Wireless | Paid by EFT # 6097 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 14,555.10 |
|------|-------------------------------|--------------------|------------|------------|------------|------------|-----------|

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|--|------------------------|-------------|
| Account 54420 - Purchase of Equipment Totals | Invoice Transactions 2 | \$23,834.46 |
|--|------------------------|-------------|

Account 54450 - Equipment

53442 - Paragon Micro, INC

| | | | | | | | |
|--------|--------------------------|--------------------|------------|------------|------------|------------|-------|
| 603156 | 17 - Paragon Micro, Inc. | Paid by EFT # 6092 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 53.99 |
|--------|--------------------------|--------------------|------------|------------|------------|------------|-------|

53442 - Paragon Micro, INC

| | | | | | | | |
|--------|---|--------------------|------------|------------|------------|------------|--------|
| 606381 | 28 - Paragon Micro - LG 22" Replacement | Paid by EFT # 6092 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 174.99 |
|--------|---|--------------------|------------|------------|------------|------------|--------|

53442 - Paragon Micro, INC

| | | | | | | | |
|--------|---|--------------------|------------|------------|------------|------------|-------|
| 606838 | 28 - Paragon Micro - CP550SLG-COL Cyber | Paid by EFT # 6092 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 53.99 |
|--------|---|--------------------|------------|------------|------------|------------|-------|

53442 - Paragon Micro, INC

| | | | | | | | |
|--------|--|--------------------|------------|------------|------------|------------|-------|
| 606836 | 28 - Paragon - Cyber Power UPS - Julie | Paid by EFT # 6092 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 53.99 |
|--------|--|--------------------|------------|------------|------------|------------|-------|

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|--|------------|---|--------------------------|---|------------|-------------------------|------------|-------------|
| 53442 - Paragon Micro, INC | 603433 | 28 - Paragon - | Paid by EFT # 6092 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 53.99 |
| | | | | Account 54450 - Equipment Totals | | Invoice Transactions 5 | | \$390.95 |
| | | | | Program 254000 - Infrastructure Totals | | Invoice Transactions 8 | | \$26,725.41 |
| Program 256000 - Services | | | | | | | | |
| Account 53150 - Communications Contract | | | | | | | | |
| 12283 - Smithville Digital | 1-20-15 | ACCT#1007702 Telecom ANS and Showers | Paid by Check # 59737 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 2,869.27 |
| | | | | Account 53150 - Communications Contract Totals | | Invoice Transactions 1 | | \$2,869.27 |
| Account 53640 - Hardware and Software Maintenance | | | | | | | | |
| 3989 - RICOH USA, INC | 5033928080 | 17 - Ricoh - copier maintenance agreement | Paid by Check # 59731 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 1,345.84 |
| | | | | Account 53640 - Hardware and Software Maintenance Totals | | Invoice Transactions 1 | | \$1,345.84 |
| | | | | Program 256000 - Services Totals | | Invoice Transactions 2 | | \$4,215.11 |
| | | | | Department 25 - Telecommunications Totals | | Invoice Transactions 10 | | \$30,940.52 |
| | | | | Fund 401 - Non-Reverting Telecommunications Totals | | Invoice Transactions 10 | | \$30,940.52 |
| Fund 451 - Motor Vehicle Highway | | | | | | | | |
| Department 20 - Street | | | | | | | | |
| Program 200000 - Main | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | |
| 383 - Maxwell's Office Supply | 105703 | 20-storage boxes, folders | Paid by EFT # 6079 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 59.57 |
| 383 - Maxwell's Office Supply | 105923 | 20-binders, portfolio | Paid by EFT # 6079 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 11.98 |
| 383 - Maxwell's Office Supply | 105929 | 20-index binders | Paid by EFT # 6079 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 3.64 |
| | | | | Account 52110 - Office Supplies Totals | | Invoice Transactions 3 | | \$75.19 |
| Account 52330 - Street, Alley, and Sewer Material | | | | | | | | |
| 50944 - Cargill Deicing Techno | 2902094318 | 20-de-icing salt-76.28 tons-1/16/15 | Paid by EFT # 6028 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 6,380.31 |
| 50944 - Cargill Deicing Techno | 2902090399 | 20-de-icing salt-101.57 tons-1/15/15 | Paid by EFT # 6028 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 8,495.64 |
| 50944 - Cargill Deicing Techno | 2902096104 | 20-de-icing salt-76.38 tons-1/19/15 | Paid by EFT # 6028 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 6,388.67 |
| 50944 - Cargill Deicing Techno | 2902113903 | 20-de-icing salt-25.77 tons-1/27/15 | Paid by EFT # 6028 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 2,155.49 |
| 50944 - Cargill Deicing Techno | 2902116253 | 20-de-icing salt-122.67 tons-1/28/15 | Paid by EFT # 6028 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 10,260.51 |
| 50944 - Cargill Deicing Techno | 2902118025 | 20-de-icing salt-75.58 tons-1/29/15 | Paid by EFT # 6028 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 6,321.76 |
| 365 - Rogers Group, INC | 0071140777 | 20-#53/#7 & #11 stone- 1/13-1/15/15 | Paid by EFT # 6102 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 1,191.23 |
| | | | | Account 52330 - Street, Alley, and Sewer Material Totals | | Invoice Transactions 7 | | \$41,193.61 |
| Account 52420 - Other Supplies | | | | | | | | |
| 409 - Black Lumber Co Inc | 232806 | 20-setting concrete mix, hmr drill bit, quickcrete | Paid by EFT # 6017 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 72.92 |
| 409 - Black Lumber Co Inc | 232048 | 20-T50 p-pak 1/2" arrow staples | Paid by EFT # 6017 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 11.97 |
| 409 - Black Lumber Co Inc | 232588 | 20-trash bags-litter N. Walnut-Blue Ridge to | Paid by EFT # 6017 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 21.58 |
| 409 - Black Lumber Co Inc | 233232 | 20-fiberglass lhsp shovel, do-it shovel lhsp | Paid by EFT # 6017 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 19.96 |
| 409 - Black Lumber Co Inc | 233416 | 20-pink marking paint | Paid by EFT # 6017 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 11.98 |
| 244 - Bloomington Ford, INC | 5047127 | 20-4 keys | Paid by EFT # 6022 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 12.00 |
| 394 - Kleindorfer Hardware & Variety | 436039 | 20-level, tape measure, measuring wheel | Paid by EFT # 6071 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 108.97 |

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|--------------------------------------|--------|--|-----------------------|------------|------------|------------|------------|-------|
| 394 - Kleindorfer Hardware & Variety | 444942 | 20-cut off wheels, grinding wheel-for signs | Paid by EFT # 6071 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 21.45 |
| 3496 - Smith Implements, INC | P25697 | 20-chainsaw supplies-2 gal mix, ter gal B | Paid by EFT # 6111 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 49.90 |
| 3496 - Smith Implements, INC | P25788 | 20-chain saw supplies- Stihl | Paid by EFT # 6111 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 71.00 |
| 3496 - Smith Implements, INC | P25709 | 20-chain for Stihl chainsaw | Paid by EFT # 6111 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 56.18 |

Account **52420 - Other Supplies** Totals Invoice Transactions 11 \$457.91

Account 53130 - Medical

| | | | | | | | | |
|--------------------------|----------------------|--|--------------------------|------------|------------|------------|------------|-------|
| 203 - Indiana University | 11442-Reynolds | 20-hearing test-J. Reynolds 2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| 203 - Indiana University | 11452-Lutes | 20-hearing test-M. Lutes- 2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| 203 - Indiana University | 11454-Albright | 20-hearing test-R. Albright-2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| 203 - Indiana University | 11443-Arnold | 20-hearing test-M. Arnold-2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| 203 - Indiana University | 11451-Brewer | 20-hearing test-T. Brewer-2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| 203 - Indiana University | 11433-Capps | 20-hearing test-P. Capps- 2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| 203 - Indiana University | 13376-Carroll | 20-hearing test-T. Carroll-2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| 203 - Indiana University | 13415-Combs | 20-hearing test-L. Combs-2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| 203 - Indiana University | 11441-Covey | 20-hearing test-T. Covey- 2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| 203 - Indiana University | 13421-Flynn Jr | 20-hearing test-D. Flynn, Jr.-2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| 203 - Indiana University | 11438-Floyd | 20-hearing test-J. Floyd- 2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| 203 - Indiana University | 11456-Henson | 20-hearing test-S. Henson-2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| 203 - Indiana University | 11439-Howe | 20-hearing test-V. Howe- 2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| 203 - Indiana University | 11449-Langley | 20-hearing test-J. Langley-2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| 203 - Indiana University | 11453-Lopossa | 20-hearing test-S. Lopossa-2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| 203 - Indiana University | 11427-Payton | 20-hearing test-R. Payton-2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| 203 - Indiana University | 11424- VanDevente | 20-hearing test-J. VanDeventer-2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| 203 - Indiana University | 11435-Williams | 20-hearing test-J. Williams-2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |
| 203 - Indiana University | 11436-Workman | 20-hearing test-J. Workman-2014 | Paid by Check # 59705 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 20.00 |

Account **53130 - Medical** Totals Invoice Transactions 19 \$380.00

Account 53630 - Machinery and Equipment Repairs

| | | | | | | | | |
|------------------------------|--------|--------------------------|-----------------------|------------|------------|------------|------------|-------|
| 3496 - Smith Implements, INC | W04384 | 20-stihl chainsaw repair | Paid by EFT # 6111 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 82.45 |
|------------------------------|--------|--------------------------|-----------------------|------------|------------|------------|------------|-------|

Account **53630 - Machinery and Equipment Repairs** Totals Invoice Transactions 1 \$82.45

Account 53920 - Laundry and Other Sanitation Services

| | | | | | | | | |
|--|------------|--|-----------------------|------------|------------|------------|------------|-------|
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821883532 | 20-uniform rental (minus payroll ded)-1/21/15 | Paid by EFT # 6010 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 16.67 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821883533 | 20-mat services 1/21/15 | Paid by EFT # 6010 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 26.39 |

| | | | | | | | | |
|---|-----------------|---|-----------------------|------------|------------|------------|-------------------------|--------------------|
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821874507 | 20-uniform rental (minus payroll ded)-1/14/15 | Paid by EFT # 6010 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 16.66 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821874508 | 01-mat services - 1/14/15 | Paid by EFT # 6010 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 26.39 |
| Account 53920 - Laundry and Other Sanitation Services Totals | | | | | | | Invoice Transactions 4 | <u>\$86.11</u> |
| Account 54310 - Improvements Other Than Building | | | | | | | | |
| 290 - James H Drew Corp | 20975 | 13-3rd St. & Jordan Traffic Signal | Paid by Check # 59710 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 13,321.35 |
| Account 54310 - Improvements Other Than Building Totals | | | | | | | Invoice Transactions 1 | <u>\$13,321.35</u> |
| Program 200000 - Main Totals | | | | | | | Invoice Transactions 46 | <u>\$55,596.62</u> |
| Department 20 - Street Totals | | | | | | | Invoice Transactions 46 | <u>\$55,596.62</u> |
| Fund 451 - Motor Vehicle Highway Totals | | | | | | | Invoice Transactions 46 | <u>\$55,596.62</u> |
| Fund 454 - Alternative Transportation | | | | | | | | |
| Department 02 - Public Works | | | | | | | | |
| Program 020000 - Main | | | | | | | | |
| Account 46060 - Other Violations | | | | | | | | |
| Benjamin Shoptaw | REFUND-SHOPTAW | 14-Shoptaw-refund neighborhood ticket | Paid by Check # 59757 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 10.00 |
| Account 46060 - Other Violations Totals | | | | | | | Invoice Transactions 1 | <u>\$10.00</u> |
| Account 53310 - Printing | | | | | | | | |
| 50680 - Biller Press And Mfg I | BP-6551 | 14 - Biller Press - 7500 green parking ticket | Paid by Check # 59684 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 435.17 |
| Account 53310 - Printing Totals | | | | | | | Invoice Transactions 1 | <u>\$435.17</u> |
| Account 54310 - Improvements Other Than Building | | | | | | | | |
| 10 - Bledsoe Riggert & Guerrettaz, INC | 14346 | 13-Kinser Pike SW-inv. date 12/31/14 | Paid by EFT # 6019 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 1,273.50 |
| 7059 - Eagle Ridge Civil Engineering Services Llc | 110-10 | 13-17th St SW-Maple to Madison- | Paid by Check # 59696 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 2,576.80 |
| 51864 - Flint Trading, INC | 178876 | 13-bike and ped sign package (2014 | Paid by EFT # 6047 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 6,210.54 |
| 480 - Hall Signs, INC | 296818 | 13-Signs for 2014 Greenways (Bike Lane | Paid by EFT # 6053 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 555.37 |
| 5763 - Miracle Recreation Equipment Company | 758699 | 13-(30) Bike Racks - 2014 Greenways (Bike | Paid by EFT # 6083 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 3,171.78 |
| 4690 - Monroe Owen Appraisal, INC | KinserPK-012215 | 13-N Kinser Sidewalk, ROW series | Paid by Check # 59720 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 10,500.00 |
| Account 54310 - Improvements Other Than Building Totals | | | | | | | Invoice Transactions 6 | <u>\$24,287.99</u> |
| Program 020000 - Main Totals | | | | | | | Invoice Transactions 8 | <u>\$24,733.16</u> |
| Department 02 - Public Works Totals | | | | | | | Invoice Transactions 8 | <u>\$24,733.16</u> |
| Fund 454 - Alternative Transportation Totals | | | | | | | Invoice Transactions 8 | <u>\$24,733.16</u> |
| Fund 601 - Cum Cap Development | | | | | | | | |
| Department 02 - Public Works | | | | | | | | |
| Program 020000 - Main | | | | | | | | |
| Account 53110 - Engineering and Architectural | | | | | | | | |
| 399 - American Structurepoint, INC | 74217 | 13-17th St/Arlington Roundabout-services | Paid by EFT # 6004 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 4,800.00 |
| Account 53110 - Engineering and Architectural Totals | | | | | | | Invoice Transactions 1 | <u>\$4,800.00</u> |
| Program 020000 - Main Totals | | | | | | | Invoice Transactions 1 | <u>\$4,800.00</u> |
| Department 02 - Public Works Totals | | | | | | | Invoice Transactions 1 | <u>\$4,800.00</u> |
| Fund 601 - Cum Cap Development Totals | | | | | | | Invoice Transactions 1 | <u>\$4,800.00</u> |
| Fund 730 - Solid Waste | | | | | | | | |
| Department 16 - Sanitation | | | | | | | | |
| Program 160000 - Main | | | | | | | | |
| Account 53130 - Medical | | | | | | | | |
| .231 - Indiana University Health Bloomington, INC | 00007355-00 | 16-vaccine Hep B for K. Leech | Paid by EFT # 6063 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 85.00 |

| | | | | Account 53130 - Medical Totals | | Invoice Transactions 1 | | \$85.00 |
|--|------------------|---|-----------------------|--------------------------------|------------|-------------------------------|------------|---------------------|
| Account 53920 - Laundry and Other Sanitation Services | | | | | | | | |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821883526 | 16-uniform rental (minus payroll ded)-1/21/15 | Paid by EFT # 6010 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 13.01 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821883527 | 16-mat services-1/21/15 | Paid by EFT # 6010 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 27.87 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821892404 | 16-uniform rental (minus payroll ded)-1/28/15 | Paid by EFT # 6010 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 13.01 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821892405 | 16-mat services 1/28/15 | Paid by EFT # 6010 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 27.87 |
| Account 53920 - Laundry and Other Sanitation Services Totals | | | | | | Invoice Transactions 4 | | \$81.76 |
| Account 53950 - Landfill | | | | | | | | |
| 52226 - Hoosier Transfer Station-3140 | 0000009006 | 16-trash disp fees 1/2/15-1/14/15 | Paid by Check # 59700 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 8,605.29 |
| Account 53950 - Landfill Totals | | | | | | Invoice Transactions 1 | | \$8,605.29 |
| Program 160000 - Main Totals | | | | | | Invoice Transactions 6 | | \$8,772.05 |
| Department 16 - Sanitation Totals | | | | | | Invoice Transactions 6 | | \$8,772.05 |
| Fund 730 - Solid Waste Totals | | | | | | Invoice Transactions 6 | | \$8,772.05 |
| Fund 800 - Risk Management | | | | | | | | |
| Department 10 - Legal | | | | | | | | |
| Program 100000 - Main | | | | | | | | |
| Account 52430 - Uniforms and Tools | | | | | | | | |
| 8613 - Crane's Leather & Shoe Shop, INC | 3364 | 10 - Crane's Leather boots for Kevin Leech | Paid by EFT # 6038 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 100.00 |
| Account 52430 - Uniforms and Tools Totals | | | | | | Invoice Transactions 1 | | \$100.00 |
| Account 53420 - Worker's Comp & Risk | | | | | | | | |
| 2618 - Southeastern Indiana Health Operations, INC | 736 | 12-12 Work Comp Wages for Leech, | Paid by EFT # 5995 | 02/03/2015 | 02/03/2015 | 02/03/2015 | 02/03/2015 | 1,562.77 |
| Account 53420 - Worker's Comp & Risk Totals | | | | | | Invoice Transactions 1 | | \$1,562.77 |
| Program 100000 - Main Totals | | | | | | Invoice Transactions 2 | | \$1,662.77 |
| Department 10 - Legal Totals | | | | | | Invoice Transactions 2 | | \$1,662.77 |
| Fund 800 - Risk Management Totals | | | | | | Invoice Transactions 2 | | \$1,662.77 |
| Fund 801 - Health Insurance Trust | | | | | | | | |
| Department 12 - Human Resources | | | | | | | | |
| Program 120000 - Main | | | | | | | | |
| Account 53990.1201 - Other Services and Charges Health Insurance | | | | | | | | |
| 17785 - The Howard E Nyhart Co, Inc | 02062015Fiex | 12- January Wellness Reimbursements 12- | Paid by EFT # 5997 | 02/03/2015 | 02/03/2015 | 02/03/2015 | 02/03/2015 | 17,989.45 |
| 3928 - IACT Medical Trust | 02042015IACT | 12-IACT February Premium Invoice | Paid by EFT # 5991 | 02/04/2015 | 02/04/2015 | 02/04/2015 | 02/04/2015 | 699,547.15 |
| 17785 - The Howard E Nyhart Co, Inc | 02042015HSA Fund | 12-ER HSA Contribution for Clapp, Robinson, | Paid by EFT # 5990 | 02/04/2015 | 02/04/2015 | 02/04/2015 | 02/04/2015 | 3,375.62 |
| Account 53990.1201 - Other Services and Charges Health Insurance Totals | | | | | | Invoice Transactions 3 | | \$720,912.22 |
| Program 120000 - Main Totals | | | | | | Invoice Transactions 3 | | \$720,912.22 |
| Department 12 - Human Resources Totals | | | | | | Invoice Transactions 3 | | \$720,912.22 |
| Fund 801 - Health Insurance Trust Totals | | | | | | Invoice Transactions 3 | | \$720,912.22 |
| Fund 802 - Fleet Maintenance | | | | | | | | |
| Department 17 - Fleet Maintenance | | | | | | | | |
| Program 170000 - Main | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | |
| 337 - Stansifer Radio Co, INC | 24489 | 17 - Stansifer Radio Co Shop USB Cord | Paid by EFT # 6114 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 6.95 |
| Account 52110 - Office Supplies Totals | | | | | | Invoice Transactions 1 | | \$6.95 |
| Account 52230 - Garage and Motor Supplies | | | | | | | | |
| 50605 - Bauer Built, INC | 360041298 | 17 - Bauer Built - Fees | Paid by Check # 59682 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 410.00 |

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|--|----------------|---|-----------------------|------------|------------|------------|------------------------|-------------|
| 50605 - Bauer Built, INC | 360041280 | 17 - Bauer Built- Stock | Paid by Check # 59682 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 354.00 |
| 50605 - Bauer Built, INC | 360040507 | 17 - Bauer built - credit | Paid by Check # 59682 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | (200.00) |
| 50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire) | 29037607 | 17 - Neal - #845 tires | Paid by EFT # 6016 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 694.44 |
| 50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire) | 29037740 | 17 - Neal - #851 - Tires | Paid by EFT # 6016 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 770.78 |
| Account 52230 - Garage and Motor Supplies Totals | | | | | | | Invoice Transactions 5 | \$2,029.22 |
| Account 52240 - Fuel and Oil | | | | | | | | |
| 349 - White River Cooperative, INC | 5721126 | 17 - White River - PDR B-5 | Paid by EFT # 6129 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 13,656.70 |
| Account 52240 - Fuel and Oil Totals | | | | | | | Invoice Transactions 1 | \$13,656.70 |
| Account 52320 - Motor Vehicle Repair | | | | | | | | |
| 4336 - American Eagle Auto Glass of Terre Haute, INC | WO TH0057206 | 17 - American Eagle Auto Glass - #486 | Paid by Check # 59679 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 200.00 |
| 4135 - Andy Mohr Truck Center | 1095881 | 17 - Andy Mohr - Tube Assy, Hose, | Paid by EFT # 6006 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 1,295.75 |
| 19275 - Aqua Pro Pool & Spa Specialists, INC | 12761 | 17 - Aqua Pro Pool - shop supplies - 1.0 HP | Paid by EFT # 6009 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 495.00 |
| 244 - Bloomington Ford, INC | 5047069 | 17 - Bloomington Ford - 497 Indicator ASY | Paid by EFT # 6022 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 14.96 |
| 244 - Bloomington Ford, INC | 5047190 | 17 - Bloomington Ford - #928 retainer | Paid by EFT # 6022 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 4.56 |
| 4152 - Circle City Auto Parts, INC | 616691 | 17 - Circle City Auto parts - stock | Paid by EFT # 6034 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 297.66 |
| 4335 - Circle Distributing, INC | 164486 | 17 - Circle Dist - core return credit | Paid by Check # 59690 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | (36.00) |
| 4335 - Circle Distributing, INC | 164850 | 17 - Circle - #671 - locking ring | Paid by Check # 59690 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 14.55 |
| 4335 - Circle Distributing, INC | 164817 | 17 - Circle - stock | Paid by Check # 59690 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 105.56 |
| 4335 - Circle Distributing, INC | 164640 | 17 - Circle Distributing - #671 A/R charge | Paid by Check # 59690 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 232.27 |
| 4335 - Circle Distributing, INC | 164435 | 17 - Circle - #497 #497 | Paid by Check # 59690 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 208.72 |
| 4335 - Circle Distributing, INC | 164953 | 17 - Circle Distributing - stock - | Paid by Check # 59690 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 375.64 |
| 5792 - Clark Truck Equipment Co., INC | 30889 | 17 - Clark - #497 = Motor, double chain, | Paid by EFT # 6035 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 216.95 |
| 4466 - Clarke Power Services, INC | C107019705:01 | 17 - Clarke - core return credit | Paid by Check # 59693 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | (192.00) |
| 4466 - Clarke Power Services, INC | C107019692:01 | 17 - Clarke - #339 | Paid by Check # 59693 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 2,706.21 |
| 4466 - Clarke Power Services, INC | C107019692:01a | 17 - Clarke Power Services - parts credit | Paid by Check # 59693 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | (76.80) |
| 480 - Hall Signs, INC | 296846 | 17 - Hall Signs - 10 1/2 " City Seals for stock | Paid by EFT # 6053 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 187.75 |
| 4044 - Industrial Hydraulics, INC | 0381666-IN | 17 - IHI - stock | Paid by EFT # 6064 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 1,595.78 |
| 455 - Industrial Service & Supply, INC | 39781 | 17 - ISSI - #455 - HYD HOSE AND ORINGS | Paid by EFT # 6065 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 90.99 |
| 4140 - Interstate All Battery Center of Bloomington, Inc | 500066250 | 17 - Interstate Battery - consignment batteries | Paid by Check # 59708 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 400.89 |
| 796 - Interstate Battery System of Bloomington, INC | 30008858 | 17 - Interstate Battery - consignment batteries | Paid by Check # 59709 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 429.57 |
| 796 - Interstate Battery System of Bloomington, INC | 30008675 | 17 - Interstate Battery - consignment batteries | Paid by Check # 59709 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 220.38 |

| | | | | | | | | |
|--|---------------|--|-----------------------|------------|------------|--------------------------------|------------|--------------------|
| 4548 - Midwest Motor Supply (Kimball Midwest) | 3985144 | 17 - Kimball Midwest - Cleaner | Paid by EFT # 6082 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 430.80 |
| 787 - Motor Service Corporation | 4822-294361 | 17 - Motor Service - stock - lam- & econo 4 | Paid by EFT # 6084 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 19.68 |
| 787 - Motor Service Corporation | 4822-294232 | 17 - Motor Service - stock wiper blades | Paid by EFT # 6084 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 20.27 |
| 787 - Motor Service Corporation | 4822-294197 | 17 - Motor Service - #136 | Paid by EFT # 6084 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 90.67 |
| 787 - Motor Service Corporation | 4822-294230 | 17 - Motor Service - stock wiper blades | Paid by EFT # 6084 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 20.55 |
| 787 - Motor Service Corporation | 4822-293859 | 17 - Motor Service - stock marker lamp | Paid by EFT # 6084 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 13.65 |
| 787 - Motor Service Corporation | 4822-294172 | 17 - Motor Service - stock WD -40 smart | Paid by EFT # 6084 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 18.75 |
| 787 - Motor Service Corporation | 4822-294782 | 17 - Motor Service - stock wiper blades | Paid by EFT # 6084 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 24.46 |
| 787 - Motor Service Corporation | 4822-295004 | 17 - Motor Service - #856 Brake Master | Paid by EFT # 6084 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 60.64 |
| 787 - Motor Service Corporation | 4822-295008 | 17 - Motor Service - stock alternator | Paid by EFT # 6084 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 227.63 |
| 787 - Motor Service Corporation | 4822-294783 | 17 - Motor Service - stock - sealed back up | Paid by EFT # 6084 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 15.45 |
| 4467 - Power Train Service Company, INC | 4 755423 | 17-Top Heavy Parts | Paid by EFT # 6096 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 3,448.83 |
| 4181 - Sid Tool Co, INC (Class C Solutions Group) | 7166016001 | 17 - Class C - DNI Shop | Paid by EFT # 6109 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 296.39 |
| 54351 - Sternberg, INC | 905911 | 17 - Sternberg - Radio - #948 | Paid by EFT # 6116 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 117.30 |
| 54351 - Sternberg, INC | 906166 | 17 - Sternberg - #4221 - cap | Paid by EFT # 6116 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 30.78 |
| 582 - Town & Country Chrysler, Jeep | 5049505 | 17 - Town & Country - #856 = Tube Oil Cooler | Paid by Check # 59741 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 144.94 |
| 582 - Town & Country Chrysler, Jeep | 5049496 | 17 - Town & Country - #199E - strut tension | Paid by Check # 59741 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 219.76 |
| 622 - Truck Country of Indiana, INC (Stoops Freightliner | X301013772:01 | 17 - Stoops - parts return credit | Paid by EFT # 6120 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | (12.91) |
| 622 - Truck Country of Indiana, INC (Stoops Freightliner | X301016427:01 | 17 - Stoops - #427 | Paid by EFT # 6120 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 18.85 |
| 622 - Truck Country of Indiana, INC (Stoops Freightliner | X301016427:02 | 17 - Stoops - 427 & 426 | Paid by EFT # 6120 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 221.43 |
| 4813 - Truck Equipment & Body Company, INC | 1014391-IN | 17 - TEBCO - \$425 uninstalled pricing | Paid by EFT # 6121 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 1,376.75 |
| 4856 - United Rotary Brush | C165227 | 17 - United Rotary - stock - Elgin Poly Tube | Paid by EFT # 6122 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 908.63 |
| 54917 - Vans Electrical Systems, INC | 484749 | 17 - Van's - stock | Paid by Check # 59746 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 459.38 |
| 816 - Vermeer Of Indiana, INC | P55257 | 17 - Vermeer - Stock - | Paid by EFT # 6123 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 148.00 |
| 577 - W.W. Grainger, INC | 9646578337 | 17 - Grainger - #432 - Permanent roof mount | Paid by EFT # 6125 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 79.79 |
| 2096 - West Side Tractor Sales Co. | B144480 | 17 - West Side - Hydraulic Cylinder | Paid by EFT # 6126 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 776.00 |
| Account 52320 - Motor Vehicle Repair Totals | | | | | | Invoice Transactions 48 | | \$17,964.86 |
| Account 52420 - Other Supplies | | | | | | | | |
| 4695 - Acuity Specialty Products, INC (Zep Sales) | 9001414800 | 17 - Zep - shop supply | Paid by EFT # 6002 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 193.90 |
| 414 - Bloomington Supply Corp | K74911 | 17 - Bloomington Supply Corp - 4100 Keith | Paid by EFT # 6024 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 76.64 |
| 4918 - HELM, INC | INV10031825 | 17 - Helm - Ford IDS Subscription | Paid by EFT # 6056 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 450.00 |

| | | | | | | | | |
|--|----------------|--------------------------------------|-----------------------|--|------------|-------------------------|------------|-------------|
| 8181 - Lawson Products, INC | 9303020777 | 17 - Lawson Products - DNI shop | Paid by EFT # 6075 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 173.43 |
| 8181 - Lawson Products, INC | 9303000993 | 17 - Lawson Products stock | Paid by EFT # 6075 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 103.19 |
| 4887 - Mitchell Repair Information Co, LLC | 17261608 | 17 - SHOP KEY DIAGONSTIC (ITS REQ | Paid by Check # 59715 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 3,288.00 |
| 53954 - Ron Turley Associates, INC | 42996 | 17 - Ron Turley Associates -Cordless | Paid by EFT # 6103 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 813.00 |
| | | | | Account 52420 - Other Supplies Totals | | Invoice Transactions 7 | | \$5,098.16 |
| Account 53220 - Postage | | | | | | | | |
| 4487 - PMB East, INC (PakMail) | 60871 | 17 - Pakmail - FedEx Ground | Paid by Check # 59726 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 16.65 |
| | | | | Account 53220 - Postage Totals | | Invoice Transactions 1 | | \$16.65 |
| Account 53620 - Motor Repairs | | | | | | | | |
| 51834 - BFS Retail Operations, LLC (Firestone) | 138990 | 17 - Firestone - \$149 - alignment | Paid by Check # 59683 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 49.99 |
| 824 - Bland's Heavy Wrecker Service, INC | 143228 | 17 - Bland's #134 tire change | Paid by EFT # 6018 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 65.00 |
| | | | | Account 53620 - Motor Repairs Totals | | Invoice Transactions 2 | | \$114.99 |
| Account 53920 - Laundry and Other Sanitation Services | | | | | | | | |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821883535 | 17 - aramark - employee uniforms | Paid by EFT # 6010 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 8.02 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821883534 | 17 - aramark - mats & towels | Paid by EFT # 6010 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 51.59 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821874509 | 17 - aramark - mats & towels | Paid by EFT # 6010 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 52.37 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821874510 | 17 - aramark - employee uniforms | Paid by EFT # 6010 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 8.02 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821865532 | 17 - aramark - employee uniforms | Paid by EFT # 6010 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 8.02 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821892413 | 17 - Aramark - employee uniforms | Paid by EFT # 6010 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 8.02 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821892412 | 17 - aramark - mats & towels | Paid by EFT # 6010 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 49.77 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821865531 | 17 - aramark - mats & towels | Paid by EFT # 6010 | 02/03/2015 | 02/03/2015 | 03/13/2015 | 02/13/2015 | 51.85 |
| | | | | Account 53920 - Laundry and Other Sanitation Services Totals | | Invoice Transactions 8 | | \$237.66 |
| | | | | Program 170000 - Main Totals | | Invoice Transactions 73 | | \$39,125.19 |
| | | | | Department 17 - Fleet Maintenance Totals | | Invoice Transactions 73 | | \$39,125.19 |
| | | | | Fund 802 - Fleet Maintenance Totals | | Invoice Transactions 73 | | \$39,125.19 |
| 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 | 020315URM/DD C | 12-URM/DDC | Paid by EFT # 5996 | 02/03/2015 | 02/03/2015 | 02/03/2015 | 02/03/2015 | 45.00 |
| 17785 - The Howard E Nyhart Co, Inc | 02032015URM | 12-City/Util URM | Paid by EFT # 5998 | 02/03/2015 | 02/03/2015 | 02/03/2015 | 02/03/2015 | 177.39 |
| 17785 - The Howard E Nyhart Co, Inc | 02042015URM | 12-City/Util URM | Paid by EFT # 5989 | 02/04/2015 | 02/04/2015 | 02/04/2015 | 02/04/2015 | 315.00 |
| 17785 - The Howard E Nyhart Co, Inc | 02052015URM | 12-City/Util URM | Paid by EFT # 5999 | 02/05/2015 | 02/05/2015 | 02/05/2015 | 02/05/2015 | 579.99 |
| | | | | Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals | | Invoice Transactions 4 | | \$1,117.38 |
| Account 53990.1280 - Other Services and Charges Cancer | | | | | | | | |
| 1012 - Central United Life Insurance Co | 02022015 | 12 Cancer Invoice | Paid by Check # 59688 | 02/03/2015 | 02/03/2015 | 02/13/2015 | 02/13/2015 | 1,041.64 |
| | | | | Account 53990.1280 - Other Services and Charges Cancer Totals | | Invoice Transactions 1 | | \$1,041.64 |
| Account 53990.1281 - Other Services and Charges Section 125 - URM- Util | | | | | | | | |

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|--|-------------------|------------------------------------|-----------------------|------------|------------|------------|--------------------------|---------------------|
| 17785 - The Howard E Nyhart Co, Inc | 020315URM/DD C | 12-URM/DDC | Paid by EFT # 5996 | 02/03/2015 | 02/03/2015 | 02/03/2015 | 02/03/2015 | 435.88 |
| 17785 - The Howard E Nyhart Co, Inc | 02052015URM | 12-City/Util URM | Paid by EFT # 5999 | 02/05/2015 | 02/05/2015 | 02/05/2015 | 02/05/2015 | 90.00 |
| Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals | | | | | | | Invoice Transactions 2 | <u>\$525.88</u> |
| Account 53990.1282 - Other Services and Charges Section 125 - DDC- Util | | | | | | | | |
| 17785 - The Howard E Nyhart Co, Inc | 020315URM/DD C | 12-URM/DDC | Paid by EFT # 5996 | 02/03/2015 | 02/03/2015 | 02/03/2015 | 02/03/2015 | 296.00 |
| Account 53990.1282 - Other Services and Charges Section 125 - DDC- Util Totals | | | | | | | Invoice Transactions 1 | <u>\$296.00</u> |
| Account 53990.1283 - Other Services and Charges Health Savings Account | | | | | | | | |
| 17785 - The Howard E Nyhart Co, Inc | 02062015HSA | 12- Nyhart HSA EE Contributions | Paid by EFT # 6000 | 02/05/2015 | 02/05/2015 | 02/05/2015 | 02/05/2015 | 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 9 | <u>\$17,235.20</u> |
| Department 12 - Human Resources Totals | | | | | | | Invoice Transactions 9 | <u>\$17,235.20</u> |
| Fund 804 - Insurance Voluntary Trust Totals | | | | | | | Invoice Transactions 9 | <u>\$17,235.20</u> |
| Grand Totals | | | | | | | Invoice Transactions 247 | <u>\$935,599.09</u> |

REGISTER OF SIHO CLAIMS

Board: Board Of Public Works

| | Date: | Type of Claim | FUND | Description | Bank Transfer | Amount |
|----|------------|---------------|------|-------------|----------------------------|------------|
| 1 | 12/30/2014 | EFT | 801 | H.S.A. ER | 1/2/2015 HAS \$\$ for 2015 | 315,650.00 |
| 2 | 12/31/2014 | EFT | 804 | FLEX | 1/5/2015 | 200.79 |
| 3 | 1/1/2015 | EFT | 804 | FLEX | 1/5/2015 | 442.85 |
| 4 | 1/2/2015 | EFT | 804 | FLEX | 1/5/2015 | 2.71 |
| 5 | 1/3/2015 | EFT | 804 | FLEX | 1/5/2015 | 1,072.10 |
| 6 | 1/4/2015 | EFT | 804 | FLEX | 1/5/2015 | 90.00 |
| 7 | 1/6/2015 | EFT | 804 | FLEX | 1/7/2015 | 2,254.79 |
| 8 | 1/5/2015 | EFT | 804 | FLEX | 1/7/2015 | 245.00 |
| 9 | 1/6/2015 | EFT | 804 | FLEX | 1/7/2015 | 461.80 |
| 10 | 1/7/2015 | EFT | 804 | FLEX | 1/8/2015 | 894.66 |
| 11 | 1/9/2015 | EFT | 801 | IACT | 1/12/2015 | 689,140.71 |
| 12 | 1/9/2015 | EFT | 804 | Wellness | 1/9/2015 | 10,320.00 |
| 13 | 1/9/2015 | EFT | 804 | FLEX | 1/9/2015 | 14,369.69 |
| 14 | 1/8/2015 | EFT | 804 | FLEX | 1/9/2015 | 262.02 |
| 15 | 1/12/2015 | EFT | 804 | FLEX | 1/14/2015 | 259.00 |
| 16 | 1/13/2015 | EFT | 804 | FLEX | 1/14/2015 | 1,228.15 |
| 17 | 1/11/2015 | EFT | 801 | H.S.A. ER | 1/14/2015 | 750.00 |
| 18 | 1/14/2015 | EFT | 804 | FLEX | 1/16/2015 | 433.59 |
| 19 | 1/15/2015 | EFT | 804 | FLEX | 1/16/2015 | 406.60 |
| 20 | 1/9/2015 | EFT | 804 | FLEX | 1/14/2015 | 828.50 |
| 21 | 1/10/2015 | EFT | 804 | FLEX | 1/14/2015 | 3,105.10 |
| 22 | 1/11/2015 | EFT | 804 | FLEX | 1/14/2015 | 645.96 |
| 27 | 1/13/2015 | EFT | 804 | FLEX | 1/14/2015 | 170.43 |
| 28 | 1/16/2015 | EFT | 804 | FLEX | 1/21/2015 | 195.03 |
| 29 | 1/17/2015 | EFT | 804 | FLEX | 1/21/2015 | 364.78 |
| 26 | 1/18/2015 | EFT | 804 | FLEX | 1/21/2015 | 170.00 |
| 30 | 1/19/2015 | EFT | 804 | FLEX | 1/21/2015 | 178.62 |
| 25 | 1/20/2015 | EFT | 804 | Flex-DDC | 1/21/2015 | 650.81 |
| 24 | 1/20/2015 | EFT | 804 | FLEX | 1/21/2015 | 240.00 |
| 23 | 1/20/2015 | EFT | 800 | Work Comp | 1/21/2015 | 459.92 |
| 31 | 1/20/2015 | EFT | 800 | Work Comp | 1/21/2015 | 29,201.89 |
| 32 | 1/20/2015 | EFT | 800 | Work Comp | 1/21/2015 | 8,178.66 |
| 33 | 1/22/2015 | EFT | 804 | FLEX | 1/22/2015 | 14,254.30 |
| 34 | 1/21/2015 | EFT | 804 | FLEX | 1/22/2015 | 3,864.46 |
| 35 | 1/22/2015 | EFT | 804 | FLEX | 1/23/2015 | 384.38 |
| 36 | 1/23/2015 | EFT | 804 | Cigna | 1/23/2015 | 32,693.44 |
| 37 | 1/25/2015 | EFT | 804 | FLEX | 1/26/2015 | 165.00 |
| 38 | 1/24/2015 | EFT | 804 | FLEX | 1/26/2015 | 118.00 |
| 39 | 1/23/2015 | EFT | 804 | FLEX | 1/26/2015 | 1,751.60 |
| 40 | 1/26/2014 | EFT | 804 | FLEX | 1/27/2015 | 315.31 |
| 41 | 1/27/2015 | EFT | 804 | Flex-DDC | 1/27/2015 | 926.52 |
| 42 | 1/27/2015 | EFT | 804 | FLEX | 1/28/2015 | 451.37 |
| 43 | 1/28/2015 | EFT | 804 | FLEX | 1/29/2015 | 188.00 |
| 44 | 1/29/2015 | EFT | 804 | FLEX | 1/30/2015 | 642.86 |
| 45 | 1/29/2015 | EFT | 804 | H.S.A. ER | 1/30/2015 | 1,009.59 |
| 46 | | EFT | 800 | Work Comp | | |
| 47 | | EFT | 800 | Work Comp | | |
| 48 | | EFT | 804 | FLEX | | |
| 49 | | EFT | 800 | Work Comp | | |
| 50 | | | | | | |

1,139,638.79

ALLOWANCE OF CLAIMS

\$ 1,139,638.79

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 _____

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

| Date: | Type of Claim | FUND | Description | Bank Transfer | Amount |
|-----------|----------------|------|-------------|---------------|-------------------|
| 1/28/2015 | Sp Utility Cks | | | | 41,396.83 |
| 2/13/2015 | Claims | | | | 935,599.09 |
| | Bank Fees | | | | |
| | | | | | <u>976,995.92</u> |

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of _____ claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 976,995.92

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 _____