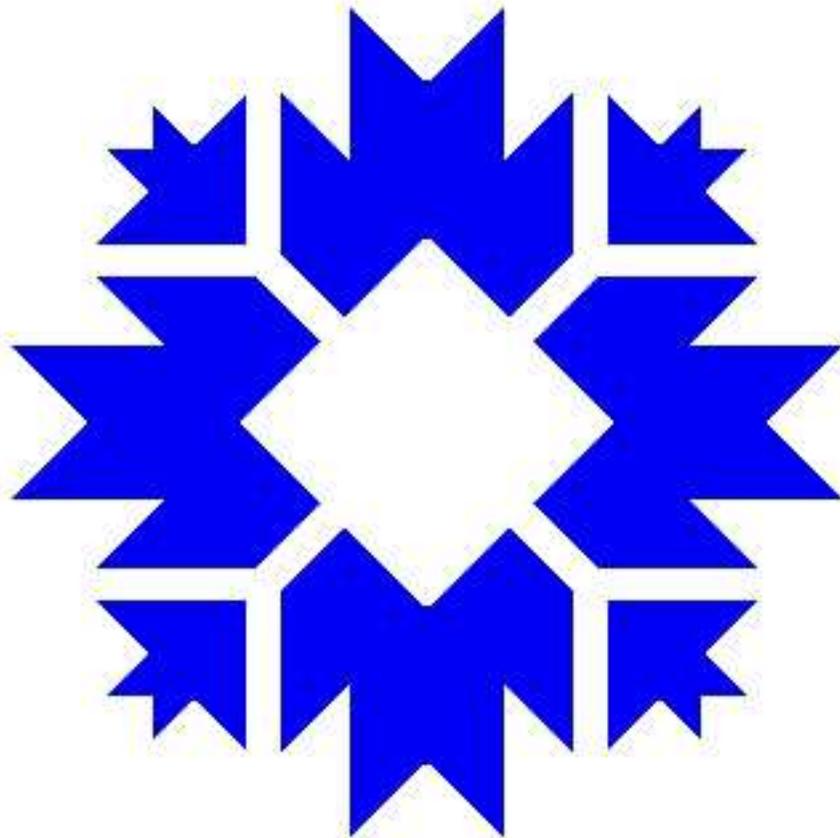


Board of Public Works Meeting

March 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, March 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 24, 2015

III. PETITIONS & REMONSTRANCES

IV. TITLE VI ENFORCEMENT

V. HEARINGS ON SNOW APPEALS

1. Appeal of Snow Removal Ordinance Citation #3872, #3873, and #3874 at 1501, 1503, & 1513 S. Walnut Street
2. Appeal of Snow Removal Ordinance Citation #34732 at 1404 W. Woodhill Drive
3. Appeal of Snow Removal Ordinance Citation #34899 at 3313 S. Allendale Drive

VI. NEW BUSINESS

1. Plat Approval for B-Line Neighborhood
2. Resolution 2015-16: Use of Public Streets for Little 500 5K Run (Saturday, 4/18)
3. Resolution 2015-17: Use of Public Streets and Sidewalks for Homeward Bound Walk (Sunday, 4/19)
4. Resolution 2015-18: Use of Public Sidewalk and Parking Spaces for Handmade Spring Mini Artisan Show (Saturday, 5/2)
5. Resolution 2015-19: Use of Public Streets for The Tour of Bloomington Criterium (Saturday, 5/2)
6. Resolution 2015-20: Use of Public Parking Spaces for Strawberry Festival (Thursday, 5/7)
7. Request for Noise Permit for Excess Arts Space (Saturday, 3/14)
8. Request for Noise Permit for Saint Patrick's Day Party at Quaff On (Tuesday, 3/17)
9. Request for Noise Permit for Tails on Trail (Saturday, 5/2)
10. Request for Noise Permit for King's Blues, BBQ & Funkfest (Saturday, 8/1)
11. Approve Change Order #1 for Right of Way Buying Services with Todd Taylor for Bloomfield Road and Rolling Ridge Way Signal Improvements Project
12. Approve Change Order #1, #2, and #3 for with Carl E. Most & Son, Inc for 4th Street Garage Repairs

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, February 24, 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
Miah Michaelson – ESD
Jackie Moore - City Legal
Christina Smith – Public Works
Laurel Waters - OOTC

Zietlow welcomed back Dr. Frank. Zietlow also wanted to congratulate the snow removal folks. Zietlow stated she had to drive on City roads and State roads and there was no comparison between the streets. McNamara stated he is an enthusiastic supporter of the sentiments expressed. Zietlow asked that the message be relayed to the Street Department.

**MESSAGES FROM
BOARD MEMBERS**

McNamara made a motion to approve the minutes from February 10, 2015. Hrisomalos seconded the motion. The motion to approve minutes passed. Minutes from February 10th approved as submitted.

**APPROVAL OF
MINUTES**

None

**PETITIONS &
REMONSTRANCES**

None

**TITLE VI
ENFORCEMENT**

NEW BUSINESS

Alexander explained the petitioner is Tim Hanson, representing First Financial Group. A new multi use building has been completed at the corner of N. College Avenue and West 10th Street. One of the new tenants is First Financial Bank. They requested two blade signs be installed on the building. One blade sign will face College and encroach into the public right of way by one foot. The other sign will face 10th Street, and does not encroach into the right of way. Both signs will be 11 feet above the walkway and extend out from the building.

**Resolution 2015-01:
Permission to Encroach
into Public Right of Way
with Blade Sign at 536 N.
College Avenue**

Alexander reminded the Board that on August 27, 2013 they approved the encroachment bundle for the building which included architectural features associated with the building itself. The signs are an addition now that the tenant has identified. Installation of both

signs require sign permits from Planning and Transportation. Neither sign block any line of sight or pedestrian walkways. Staff recommended approval.

Tim Hanson with Winger Stolberg introduced himself.

Hrisomalos asked what a blade sign was. Hanson explained it is a sign that sticks out from the building.

McNamara made a motion to approve Resolution 2015:01: Permission to Encroach into Public Right of Way with Blade Sign at 536 N. College Avenue. Hrisomalos seconded the motion. The motion passed. Resolution 2015-11 approved.

Miah Michaelsen, Economic & Sustainable Development, introduced herself. Miah explained June 20, 2015 will be the 35th year for the Arts Fair on the Square. These two events along with Saturday Farmers Market make for a major summer tourism event for downtown.

Resolution 2015-11: Use of Public Streets and Parking Spaces for Arts Fair on the Square (Saturday, 6/20)

Miah stated Festival Organizers are requesting closure of both Kirkwood Avenue and 6th Street between College Avenue and Walnut Street from 5:30 a.m. to 7:00 p.m., as well as three parking spaces on College Avenue and three parking spaces on Walnut Street adjacent to the Monroe County Court house from 2:00 p.m. on Friday, June 19, 2015 to 8:00 a.m. on Monday, June 22, 2015 for the placement of portable toilets and unloading and loading by vendors. The request for Kirkwood is new for this year's event. This will allow for expansion of the show. A noise permit is also being requested as part of this event.

CFC was notified about the requested closure on 6th & Kirkwood Avenue, and Ron Walker was present for comment.

Chad Rabinovitz explained when Bloomington Playwrights Project (BPP) took over the Arts Fair on the Square three years ago, there were not enough applications to fit the 79 booths that were available. Now hundreds of submissions are being received so the group is looking to expand the Arts Fair on the Square to allow for more booths. There will be more entertainment, and an expansion of the children's section, with the possibility of doing a children's art fair.

Zietlow asked for clarification that the request is for all of 6th Street and all of Kirkwood from Walnut to College. Chad stated there will be no change from 6th Street which has been closed in the past, but this will add Kirkwood.

Ron Walker with CFC Properties introduced himself. He explained CFC owns the Fountain Square Mall area on the Southside of

Kirkwood. The next nearest property would be the Chase Bank. CFC is not prepared to support this request at this point. However, Mr. Walker believed CFC could get to a point of support. The retail tenants were surveyed and there were some outright no's from some tenants. There were a couple of yes responses and some said yes with caveats. The tenants would all like to support the Arts Fair on Square, but they are uncertain of pedestrian traffic being oriented away from the Mall. Ron did add that he has talked to Chad who seems sincere in working with CFC to get a layout that would help support activity immediately outside, and even inviting people into Fountain Square Mall. However, unless that can be achieved, CFC is not in a position to say yes to the street closure. There is a feeling among tenants it would be detrimental to their business. Parking is also a concern.

Zietlow felt having activity there would enhance the sidewalk sale. The concern was on Kirkwood where the artists tents would back up to the Mall.

There were discussions of tabling, but Chad stated he has some urgency as this is an extensive application process, juried, and artists need to be notified. Chad added he is very willing to work with CFC to make their requests happen, he needs to know how many artists he can accept, and notify them so they can prepare. He feels if there is a sidewalk sale, that will drive more business.

Zietlow asked about 6th Street, if there had been complaints. Miah explained 6th Street has been closed for the event for several years. There has been a business or two that have complained from time to time, but not within the last few years. That street is also closed for Lotus periodically.

Zietlow added this would also mean diverting traffic. Miah stated that is correct, up and back a block.

Zietlow asked how many business are in Fountain Square. Ron Walker stated he has heard from 10, but there will be a few more moving in during the upcoming months.

Hrisomalos asked out of the ten what was the ratio, for and against. Ron stated there was only one yes, two outright no's, the others want to support the event if caveats are in place.

Chad stated he is happy to work with the contingencies to make this happen. Ron stated he trusts Chad's intentions, but ultimately he would like to have the approval of the tenants. Zietlow added, the Board cannot guarantee the tenants fears are grounded.

McNamara stated he believes at BPP is sincere in its desire to work

with CFC, and the merchants to make this as positive an experience as possible for all concerned. He believes the Board will approve this closure for this purpose, and then Mr. Walker can go back to his clientele and tell them what happened. In the meantime there can be a good faith effort with BPP, with the help of Miah Michaelson on those efforts. Next year the Board can determine how cooperative BPP was with working with CFC and their merchants, and those issues will be part of the discussion.

McNamara made a motion to approve Resolution 2015-11, Use of Public Streets and Parking Spaces for Arts Fair on the Square on Saturday, June 20th, with the provisos that BPP give a good faith effort to work with CFC, Inc. to make sure the entire event is a beneficial as possible for its merchants. Hrisomalos seconded the motion. The motion passed.

Miah explained this request is from the IU Chapter of Habitat for Humanity. They are sponsoring a 5K run on Saturday, April 4. They are requesting permission to use the streets. The streets will remain open with traffic control at intersections for safety of participants. Set up begins at 8:00 a.m. with the run starting at 9:00 a.m. and ending by noon. This petition includes a request for a noise permit. Proceeds from the event will go to Habitat for Humanity.

Resolution 2015-12: Use of Public Streets for IU Habitat for Humanity 5K Run (Saturday, 4/4/)

This event occurs at Lower Cascades Park, which is the same location it has been in the past. BPD has issued a parade permit for this event pending the Board of Public Work's approval.

McNamara made a motion to approve Resolution 2015-12: Use of Public Streets for IU Habitat for Humanity 5K Run on Saturday, April 4, 2015. Hrisomalos seconded the motion. The motion passed. Resolution 2015-12 approved.

Miah explained this is a request from the YMCA . This will be the 39th annual Spring Run on April 18, 2015. They are requesting to use city streets as they have in the past. This is a 5K and 10K. Streets will remain open with traffic control at each intersection for the safety of the participants. Set up begins at 5:00 a.m. with the run starting at 8:00 a.m. The run will be over by noon. The event has approximately 400 participants and raises \$4,000. All proceeds from the event are used for the Youth Scholarship Program. BPD has issued Parade Permits for both events pending Board of Public Works approval.

Resolution 2015-13: Use of Public Streets for YMCA Spring 5K and 10K Run

McNamara made a motion to approve Resolution 2015-13: Use of Public Streets for the YMCA Spring 5K and 10K Run. Hrisomalos seconded the motion. The Motion passed. Resolution 2015-13 approved.

Miah explained this is an application for renewal of Itinerant Merchant Permit for Rasta Pops. It has been determined that when an applicant wants to operate in the public right of way, that before a permit is issued permission must be obtained from the Board of Public Works. Miah stated Jason Carnes from ESD has reviewed the application and found it to be complete. ESD will ensure that all rules and regulations governing Itinerant Merchants are satisfied before this permit is issued. This is a permit for one year and is for a food cart serving assorted types of frozen ice pops.

**Resolution 2015-14:
Allow Itinerant Merchant
to Renew Permit to
Operate in Public Right
of Way (Rasta Pops)**

Zietlow asked if these are bought or homemade. Miah believed they are homemade. McNamara stated he believed they said last year that they were homemade.

McNamara added he really felt this was the coolest logo and felt it very fitting for Bloomington.

McNamara made a motion to approve Resolution 2015-14: Allow Itinerant Merchant to Renew Permit to Operate in Public Right of Way (Rasta Pops). Hrisomalos seconded the motion. The motion passed. Resolution 2015-14 approved.

Chris Smith, Public Works, explained City of Bloomington has partnered with South Central Community Action Program to provide trash stickers to income eligible families since 1994. This agreement with CAP is to distribute 12,000 stickers during the 2015 calendar year. Staff supported the request.

**Resolution 2015-15:
Agreement with South
Central Community
Action Program for
Trash Stickers**

McNamara stated this is one of his favorite resolutions of the year and thinks the City deserves kudos for this program.

McNamara made a motion to approve Resolution 2015-15: Agreement with South Central Community Action Program or Trash Stickers. Hrisomalos seconded the motion. The motion passed.

Johnson stated she wanted to acknowledge the great work the Street Department did during the last snow, as well as Fleet Maintenance for keeping those vehicles on the road. Johnson also wanted to acknowledge the Sanitation Department who during the last few days and week have been working in extraordinarily cold weather. They do a wonderful job and wanted to publicly acknowledge them.

STAFF REPORTS

McNamara added that the last week or two the difficulty of just getting to the trash because of the high snow, as well as the low temperatures, makes the job even harder, and agreed they do an incredible job.

McNamara move to approve payroll claims. Hrisomalos seconded the motion. The motion passed. Payroll claims approved in the

PAYROLL CLAIMS

amount of \$349,615.11.

McNamara moved to approve Claims. Hrisomalos seconded the motion. The motion passed. Zietlow stated they have been gone over thoroughly and questions answered. There was a claim for \$22,999 to Kreig Devault for work to examine TIF boundaries, as well as assisting the City with assessing a capital improvement plan. Also \$7100 to Bledsoe Riggert Querrataz for providing descriptions of the TIF areas. Claims were approved in the amount of \$527,630.25.

APPROVAL OF CLAIMS

McNamara made a motion to adjourn. Hrisomalos seconded the motion. The meeting adjourned at 6:02 p.m.

ADJOURNMENT

Accepted by:

Charlotte Zietlow, President

James McNamara, Vice President

Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:

Appeal of Snow Removal Ticket #34872

Appellant Information:

Jim Crane
110 E. Hillside Dr., Apt. 100
Bloomington, IN 47408
Date Appealed: February 25, 2015

Citation Information:

Issued: February 25, 2015
By: Norman Mosier
Place: 1503 S. Walnut St.
For: Sidewalk in front of property
not cleared of snow in required time

Compliance Officer Mosier's Description:

There was no snowfall or accumulation that occurred on Tuesday, February 24, 2015. On Wednesday, February 25, 2015, Compliance Officer Mosier issued the above Ticket to the property located at 1503 S. Walnut St. because the sidewalk in front of and abutting this property had not been properly cleared of snow in the required time. A copy of a photograph taken by Officer Mosier at the time he issued the Ticket is attached and incorporated herein.

Discussion:

1. Snow was present on the sidewalk even though snowfall/accumulation had ceased for more than 24 hours.
 - a. BMC § 6.07.010 requires every owner of premises abutting a sidewalk in the city to remove, or cause to be removed, snow and ice from the abutting sidewalk to allow safe and reasonable travel on the sidewalk.
 - b. BMC § 6.07.010 requires that snow and ice must be removed within 24 hours after snow or ice has ceased to fall or in any way accumulate.
2. The Appellant was required to remove all snow and ice. All snow and ice was not removed in the required time.
3. The Appellant was in violation of BMC § 6.07.010 and an ordinance citation was properly issued according to law.

Staff Recommendation:

Deny the Appeal

Appeal of Snow Removal Ticket #34873

Appellant Information:

Jim Crane
110 E. Hillside Dr., Apt. 100
Bloomington, IN 47408
Date Appealed: February 25, 2015

Citation Information:

Issued: February 25, 2015
By: Norman Mosier
Place: 1513 S. Walnut St.
For: Sidewalk in front of property
not cleared of snow in required time

Compliance Officer Mosier's Description:

There was no snowfall or accumulation that occurred on Tuesday, February 24, 2015. On Wednesday, February 25, 2015, Compliance Officer Mosier issued the above Ticket to the property located at 1513 S. Walnut St. because the sidewalk in front of and abutting this property had not been properly cleared of snow in the required time. A copy of a photograph taken by Officer Mosier at the time he issued the Ticket is attached and incorporated herein.

Discussion:

1. Snow was present on the sidewalk even though snowfall/accumulation had ceased for more than 24 hours.
 - a. BMC § 6.07.010 requires every owner of premises abutting a sidewalk in the city to remove, or cause to be removed, snow and ice from the abutting sidewalk to allow safe and reasonable travel on the sidewalk.
 - b. BMC § 6.07.010 requires that snow and ice must be removed within 24 hours after snow or ice has ceased to fall or in any way accumulate.
2. The Appellant was required to remove all snow and ice. All snow and ice was not removed in the required time.
3. The Appellant was in violation of BMC § 6.07.010 and an ordinance citation was properly issued according to law. The appeal should be denied.

Staff Recommendation:

Deny the Appeal

Appeal of Snow Removal Ticket #34874

Appellant Information:

Jim Crane
110 E. Hillside Dr., Apt. 100
Bloomington, IN 47408
Date Appealed: February 25, 2015

Citation Information:

Issued: February 25, 2015
By: Norman Mosier
Place: 1501 S. Walnut St.
For: Sidewalk in front of property
not cleared of snow in required time

Compliance Officer Mosier's Description:

There was no snowfall or accumulation that occurred on Tuesday, February 24, 2015. On Wednesday, February 25, 2015, Compliance Officer Mosier issued the above Ticket to the property located at 1501 S. Walnut St. because the sidewalk in front of and abutting this property had not been properly cleared of snow in the required time. A copy of a photograph taken by Officer Mosier at the time he issued the Ticket is attached and incorporated herein.

Discussion:

1. Snow was present on the sidewalk even though snowfall/accumulation had ceased for more than 24 hours.
 - a. BMC § 6.07.010 requires every owner of premises abutting a sidewalk in the city to remove, or cause to be removed, snow and ice from the abutting sidewalk to allow safe and reasonable travel on the sidewalk.
 - b. BMC § 6.07.010 requires that snow and ice must be removed within 24 hours after snow or ice has ceased to fall or in any way accumulate.
2. The Appellant was required to remove all snow and ice. All snow and ice was not removed in the required time.
3. The Appellant was in violation of BMC § 6.07.010 and an ordinance citation was properly issued according to law.

Staff Recommendation:

Deny the Appeal

Jim Crane
110 E Hillside Dr, Apt 100
Bloomington, IN 47401

Department of Public Works
City Hall
401 N Morton St
Bloomington, IN 47404

February 25, 2015

Dear Department of Public Works,

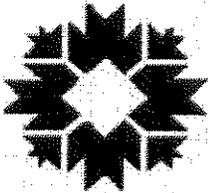
I would like to appeal the attached Notices of Violation for snow on the sidewalk in front of 1501, 1503 & 1513 S Walnut St. My understanding is that the snow was removed from the sidewalk when the parking area and other walks were done but that new snow covered the sidewalks along S Walnut when the street was plowed.

I have instructed our snow removal person to clear the walks again tomorrow morning. I would appreciate it if, this one time only, you would waive the attached fines. We will keep a closer eye on the sidewalk along S Walnut in the future and make sure it remains clear of snow and ice.

Regards,



Jim Crane



Notice of Violation

HAND
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov

Ticket # 34872

Date 2-25-15 Time 2:52 Address/location 1503 S. WALNUT ST. 47401

BMC 6.07.010 Requires every owner of premises abutting a sidewalk in the city to remove, or cause to be removed, snow and ice from the abutting sidewalk to allow safe and reasonable travel on the sidewalk. Snow and ice must be removed within 24 hours after snow or ice has ceased to fall or in any way accumulate. The minimum clear width shall be 36 inches in all zones except in the downtown snow zone, where the clear width shall be 54 inches.

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

Comments: CLEAR SIDEWALK OF SNOW & ICE

1. This Notice must be paid within 10 business days from date of issuance to avoid being turned over to the City's Legal Department. A copy of this Notice must be returned with payment.

You may pay in person or mail payment to the address listed above. This notice must be returned with payment.

All fines listed above may be contested in the Monroe County Circuit Courts.

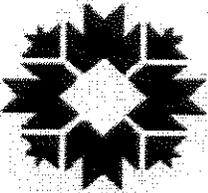
Owner Name _____
Address _____
City _____ State _____
Zip Code _____

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

2. This Notice may be appealed by filing a written appeal with the Board of Public Works within 7 days of the issuance. A copy of the Notice must accompany the appeal. Appeals may be mailed, or may be filed during regular business hours at the Department of Public Works, City Hall, 401 N. Morton Street Bloomington, IN 47404. Appeals will be heard at the first meeting of the Board of Public Works following submission of a properly filed appeal. Persons appealing the Notice are entitled to attend the meeting of the Board of Public Works, but are not required to do so.

3. If the property owner fails to pay any accumulated fines, the city legal department may collect said fines in any manner authorized by law.

Issued by: 207



Notice of Violation

HAND
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov

Ticket # 34873

Date 2-25-15 Time 2:51 Address/location 1513 S. WALNUT ST. 47401

BMC 6.07.010 Requires every owner of premises abutting a sidewalk in the city to remove, or cause to be removed, snow and ice from the abutting sidewalk to allow safe and reasonable travel on the sidewalk. Snow and ice must be removed within 24 hours after snow or ice has ceased to fall or in any way accumulate. The minimum clear width shall be 36 inches in all zones except in the downtown snow zone, where the clear width shall be 54 inches.

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

Comments: CLEAR SIDEWALK OF SNOW+ICE

1. This Notice must be paid within 10 business days from date of issuance to avoid being turned over to the City's Legal Department. A copy of this Notice must be returned with payment.

You may pay in person or mail payment to the address listed above. This notice must be returned with payment.

All fines listed above may be contested in the Monroe County Circuit Courts.

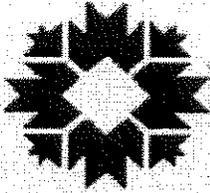
Owner Name _____
Address _____
City _____ State _____
Zip Code _____

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

2. This Notice may be appealed by filing a written appeal with the Board of Public Works within 7 days of the issuance. A copy of the Notice must accompany the appeal. Appeals may be mailed, or may be filed during regular business hours at the Department of Public Works, City Hall, 401 N. Morton Street Bloomington, IN 47404. Appeals will be heard at the first meeting of the Board of Public Works following submission of a properly filed appeal. Persons appealing the Notice are entitled to attend the meeting of the Board of Public Works, but are not required to do so.

3. If the property owner fails to pay any accumulated fines, the city legal department may collect said fines in any manner authorized by law.

Issued by: 207



Notice of Violation

HAND
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov

Ticket # 34874

Date 2-25-15 Time 2:53 Address/location 1501 S. WALNUT ST. 47401

BMC 6.07.010 Requires every owner of premises abutting a sidewalk in the city to remove, or cause to be removed, snow and ice from the abutting sidewalk to allow safe and reasonable travel on the sidewalk. Snow and ice must be removed within 24 hours after snow or ice has ceased to fall or in any way accumulate. The minimum clear width shall be 36 inches in all zones except in the downtown snow zone, where the clear width shall be 54 inches.

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

Comments: CLEAR SIDEWALK OF SNOW & ICE

1. This Notice must be paid within 10 business days from date of issuance to avoid being turned over to the City's Legal Department. A copy of this Notice must be returned with payment.

You may pay in person or mail payment to the address listed above. This notice must be returned with payment.

All fines listed above may be contested in the Monroe County Circuit Courts.

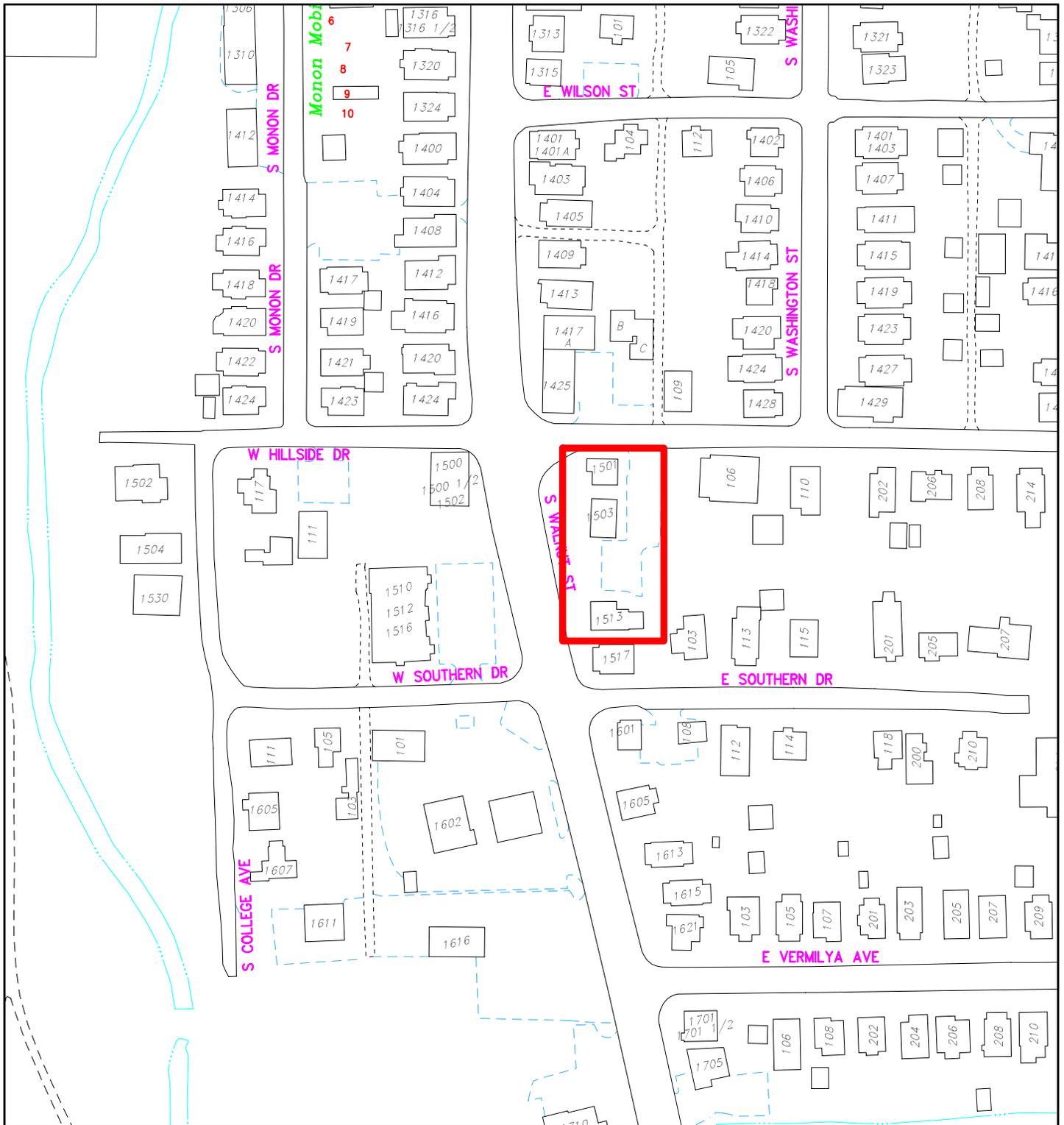
Owner Name _____
Address _____
City _____ State _____
Zip Code _____

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

- This Notice may be appealed by filing a written appeal with the Board of Public Works within 7 days of the issuance. A copy of the Notice must accompany the appeal. Appeals may be mailed, or may be filed during regular business hours at the Department of Public Works, City Hall, 401 N. Morton Street Bloomington, IN 47404. Appeals will be heard at the first meeting of the Board of Public Works following submission of a properly filed appeal. Persons appealing the Notice are entitled to attend the meeting of the Board of Public Works, but are not required to do so.
- If the property owner fails to pay any accumulated fines, the city legal department may collect said fines in any manner authorized by law.

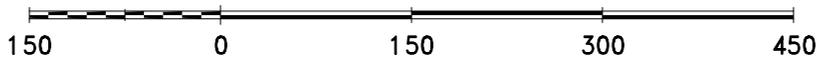
Issued by: 207



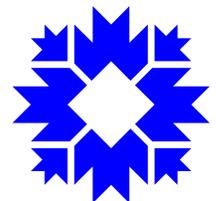


1501, 1503, & 1513 S. Walnut Street

By: smithc
5 Mar 15



City of Bloomington
Public Works



Scale: 1" = 150'

For reference only; map information NOT warranted.

Appeal of Snow Removal Ticket #34732

Appellant Information:

Cindy Clampitt
1404 W. Woodhill Dr.
Bloomington, IN 47403
Date Appealed: February 25, 2015

Citation Information:

Issued: February 25, 2015
By: Matthew Swinney
Place: 1404 W. Woodhill Dr.
For: Sidewalk in front of property
not cleared of snow in required time

Compliance Officer Mosier's Description:

There was no snowfall or accumulation that occurred after 10:00 a.m. on Sunday, February 22, 2015. On Monday, February 23, 2015, at 2:34 p.m. Compliance Officer Swinney issued the above Ticket to the property located at 1404 W. Woodhill Dr. because the sidewalk in front of and abutting this property had not been properly cleared of snow in the required time. A copy of a photograph taken by Officer Swinney at the time he issued the Ticket is attached and incorporated herein.

Discussion:

1. Snow was present on the sidewalk even though snowfall/accumulation had ceased for more than 24 hours.
 - a. BMC § 6.07.010 requires every owner of premises abutting a sidewalk in the city to remove, or cause to be removed, snow and ice from the abutting sidewalk to allow safe and reasonable travel on the sidewalk.
 - b. BMC § 6.07.010 requires that snow and ice must be removed within 24 hours after snow or ice has ceased to fall or in any way accumulate.
2. The Appellant was required to remove all snow and ice. All snow and ice was not removed in the required time.
3. The Appellant was in violation of BMC § 6.07.010 and an ordinance citation was properly issued according to law.

Staff Recommendation:

Deny the Appeal



RECEIVED
3-2-15

HAND
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov

Notice of Violation

Ticket # 34732

Date 2/23/15 Time 2:34 Address/location 1404 W Woodhill Dr 47403

BMC 6.07.010 Requires every owner of premises abutting a sidewalk in the city to remove, or cause to be removed, snow and ice from the abutting sidewalk to allow safe and reasonable travel on the sidewalk. Snow and ice must be removed within 24 hours after snow or ice has ceased to fall or in any way accumulate. The minimum clear width shall be 36 inches in all zones except in the downtown snow zone, where the clear width shall be 54 inches.

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

Comments: _____

1. This Notice must be paid within 10 business days from date of issuance to avoid being turned over to the City's Legal Department. A copy of this Notice must be returned with payment.

You may pay in person or mail payment to the address listed above. This notice must be returned with payment.

All fines listed above may be contested in the Monroe County Circuit Courts.

Owner Name	<u>Donald Heady</u>
Address	<u>1404 W Woodhill Dr</u>
City	<u>Bloomington</u> State <u>IN</u>
Zip Code	<u>47403</u>

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

2. This Notice may be appealed by filing a written appeal with the Board of Public Works within 7 days of the issuance. A copy of the Notice must accompany the appeal. Appeals may be mailed, or may be filed during regular business hours at the Department of Public Works, City Hall, 401 N. Morton Street Bloomington, IN 47404. Appeals will be heard at the first meeting of the Board of Public Works following submission of a properly filed appeal. Persons appealing the Notice are entitled to attend the meeting of the Board of Public Works, but are not required to do so.

3. If the property owner fails to pay any accumulated fines, the city legal department may collect said fines in any manner authorized by law.

Issued by: 223

HAND
401 N Morton St, Suite 130
Bglm, In 47402

RECEIVED
3-2-15

XF 3.2.2015

To whom it May Concern,

I received a notice of violation (ticket #34732)

for failure to remove snow on February 23rd, 2015

I am writing to appeal this ticket. We

were out of town over the weekend when we

received a new snowfall and therefore unable

to remove it. As soon as my son arrived

home from school he cleared the

sidewalks and it was completed by 4:00 p.m.

I respectfully request that the fine be

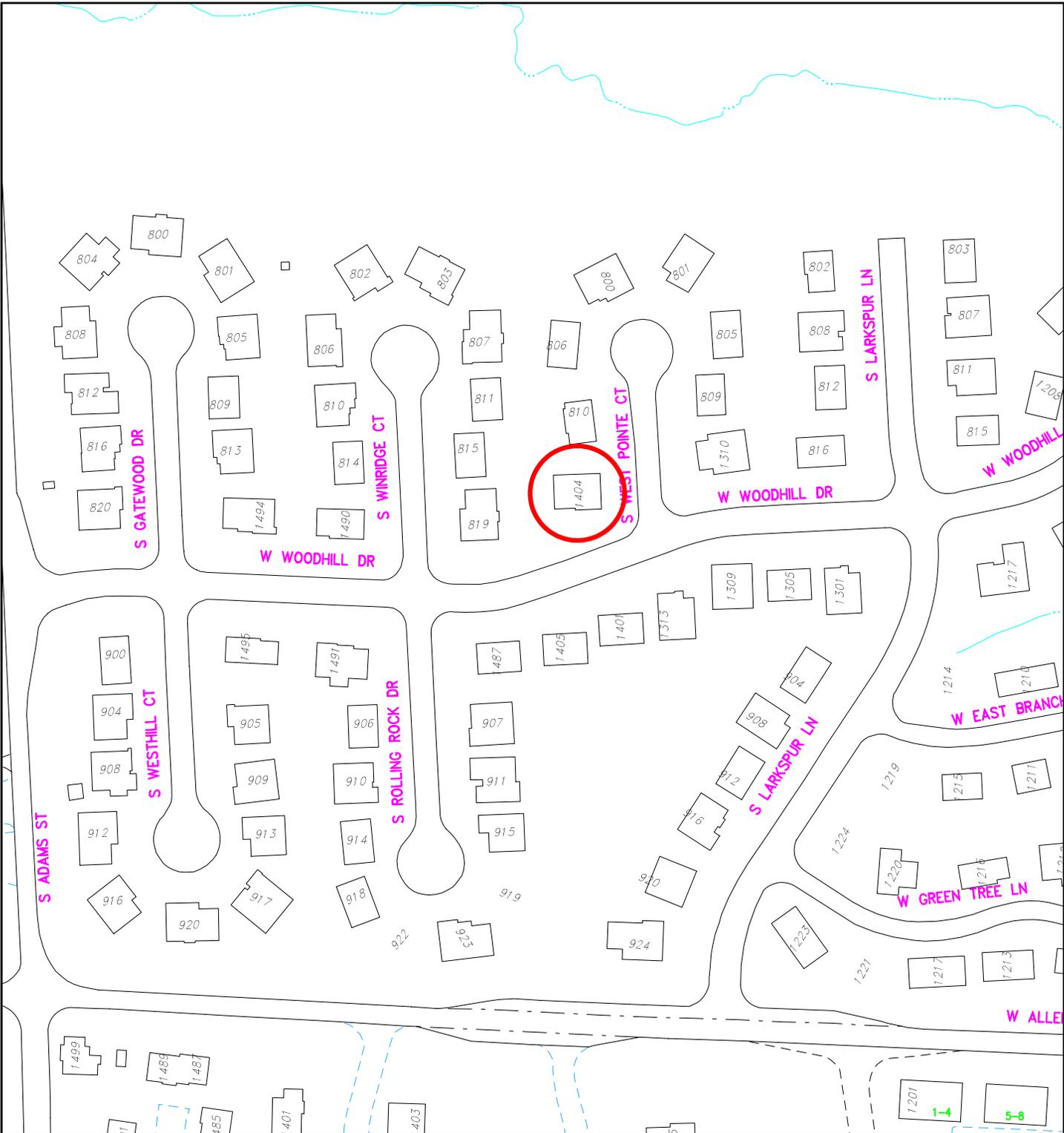
waived. Thank you for your

consideration.

Sincerely,

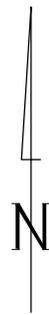
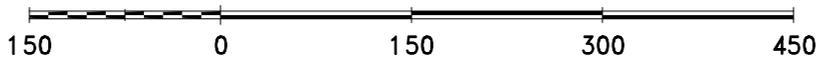
Cindy Clamant
404 W Woodhill
Bglm In 47403



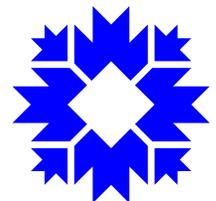


1404 W. Woodhill Drive

By: smithc
5 Mar 15



City of Bloomington
Public Works



Scale: 1" = 150'

For reference only; map information NOT warranted.

Appeal of Snow Removal Ticket #34899

Appellant Information:

Tenant: Pamela Delph
3313 S. Allendale Dr.
Bloomington, IN 47401
Date Appealed: February 25, 2015

Citation Information:

Issued: February 27, 2015
By: Norman Mosier
Place: 3313 S. Allendale Dr.
For: Sidewalk in front of property
not cleared of snow in required time

Compliance Officer Mosier's Description:

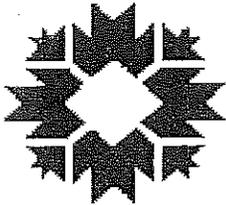
There was no snowfall or accumulation that occurred on Thursday, February 26, 2015. On Friday, February 27, 2015, Compliance Officer Mosier issued the above Ticket to the property located at 3313 S. Allendale Dr. because the sidewalk in front of and abutting this property had not been properly cleared of snow in the required time.

Discussion:

1. Snow was present on the sidewalk even though snowfall/accumulation had ceased for more than 24 hours.
 - a. BMC § 6.07.010 requires every owner of premises abutting a sidewalk in the city to remove, or cause to be removed, snow and ice from the abutting sidewalk to allow safe and reasonable travel on the sidewalk.
 - b. BMC § 6.07.010 requires that snow and ice must be removed within 24 hours after snow or ice has ceased to fall or in any way accumulate.
2. The Appellant was required to remove all snow and ice. All snow and ice was not removed in the required time.
3. The Appellant was in violation of BMC § 6.07.010 and an ordinance citation was properly issued according to law.

Staff Recommendation:

Deny the Appeal



Notice of Violation

HAND
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov

Ticket # 34899

Date 2-27-15 Time 3:27 Address/location 3313 S. ALLENTALE DR. 47401

BMC 6.07.010 Requires every owner of premises abutting a sidewalk in the city to remove, or cause to be removed, snow and ice from the abutting sidewalk to allow safe and reasonable travel on the sidewalk. Snow and ice must be removed within 24 hours after snow or ice has ceased to fall or in any way accumulate. The minimum clear width shall be 36 inches in all zones except in the downtown snow zone, where the clear width shall be 54 inches.

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

Comments: CLEAR SNOW + ICE FROM SIDEWALK.

1. This Notice must be paid within 10 business days from date of issuance to avoid being turned over to the City's Legal Department. A copy of this Notice must be returned with payment.

You may pay in person or mail payment to the address listed above. This notice must be returned with payment.

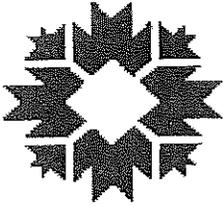
All fines listed above may be contested in the Monroe County Circuit Courts.

Owner Name CURTIS LIVELY
Address 600 S. BALLANTINE RD.
City BLOOMINGTON State IN.
Zip Code 47401

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

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3. If the property owner fails to pay any accumulated fines, the city legal department may collect said fines in any manner authorized by law.

Issued by: 2077



Notice of Violation

HAND
P.O. Box 100
401 N. Morton Street
Bloomington, IN 47402
www.bloomington.in.gov

Ticket # _____

Date 2-27-15 Time 3:27 Address/location 3313 S. ALLEDALE DR 47401

BMC 6.07.010 Requires every owner of premises abutting a sidewalk in the city to remove, or cause to be removed, snow and ice from the abutting sidewalk to allow safe and reasonable travel on the sidewalk. Snow and ice must be removed within 24 hours after snow or ice has ceased to fall or in any way accumulate. The minimum clear width shall be 36 inches in all zones except in the downtown snow zone, where the clear width shall be 54 inches.

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

Comments: CLEAR SNOW + ICE FROM SIDEWALK.

1. This Notice must be paid within 10 business days from date of issuance to avoid being turned over to the City's Legal Department. A copy of this Notice must be returned with payment.

You may pay in person or mail payment to the address listed above. This notice must be returned with payment.

All fines listed above may be contested in the Monroe County Circuit Courts.

Owner Name	<u>Pamela Delph</u>
Address	<u>3313 S. Alledale Dr</u>
City	<u>Bloomington</u> State <u>IN</u>
Zip Code	<u>47401</u>

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

2. This Notice may be appealed by filing a written appeal with the Board of Public Works within 7 days of the issuance. A copy of the Notice must accompany the appeal. Appeals may be mailed, or may be filed during regular business hours at the Department of Public Works, City Hall, 401 N. Morton Street Bloomington, IN 47404. Appeals will be heard at the first meeting of the Board of Public Works following submission of a properly filed appeal. Persons appealing the Notice are entitled to attend the meeting of the Board of Public Works, but are not required to do so.

3. If the property owner fails to pay any accumulated fines, the city legal department may collect said fines in any manner authorized by law.

Issued by: 207

1 March 2015

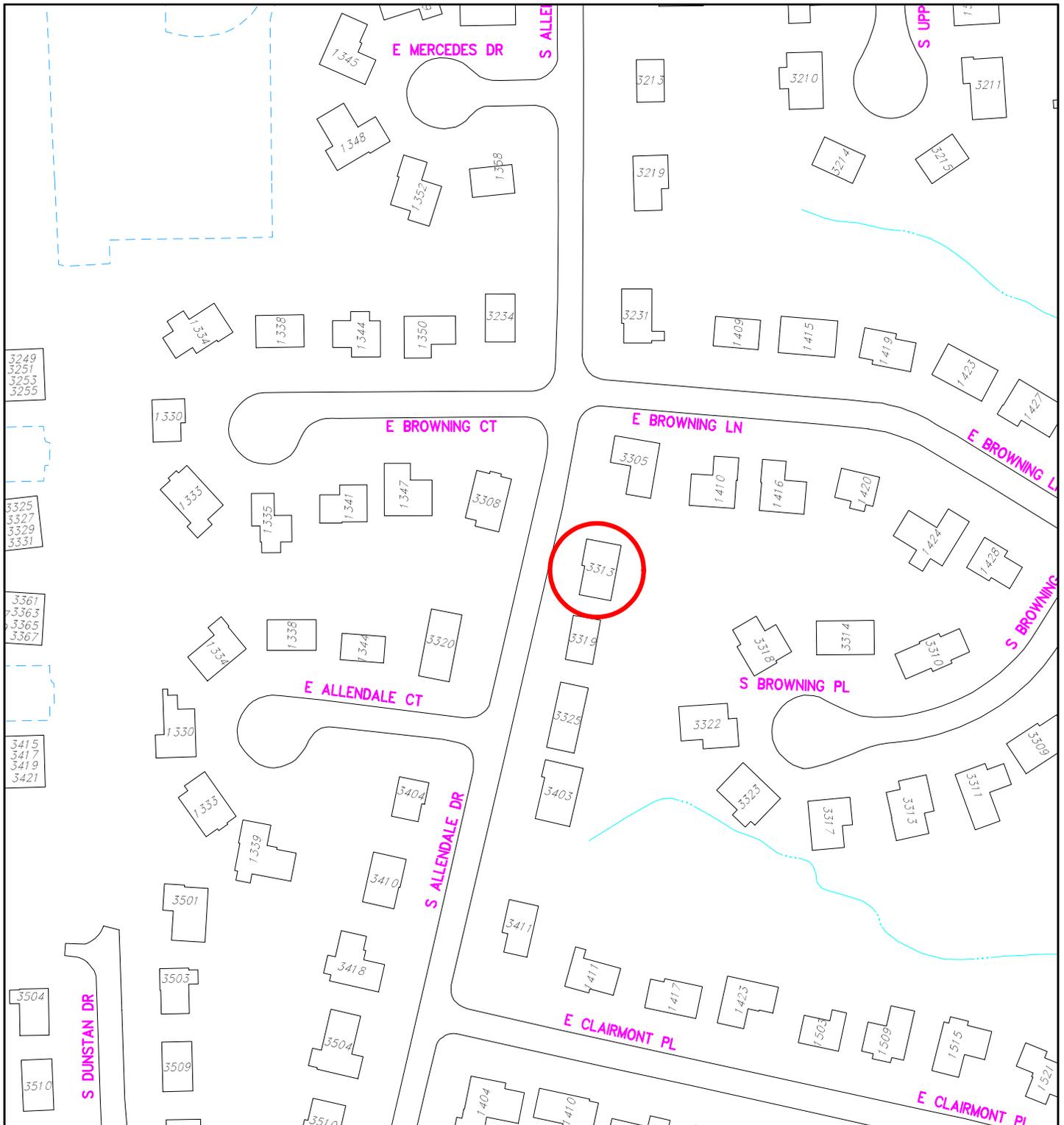
Dear City of Bloomington,

I recently received notice of failure to shovel the snow off the sidewalk in front of my house. I was sick with bronchitis, and although I tried to shovel, I had to stop because of my illness. I have now arranged with my neighbor from two doors south of me, Eric, for him to shovel if he sees that I have not done so. With this arrangement in place for the future I anticipate full compliance with this requirement. Please consider my request to have this fine from 2/27/15 forgiven.

Sincerely,

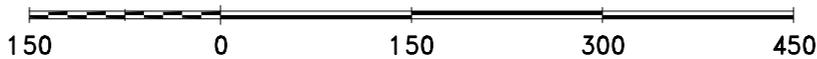
Pamela & Delph

Pamela Delph
3313 S. Allendale Drive
Bloomington, IN 47401

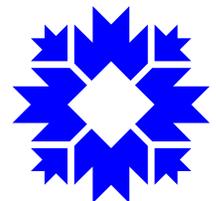


3313 S. Allendale Drive

By: smithc
5 Mar 15



City of Bloomington
Public Works



Scale: 1" = 150'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Plat Approval – B-Line Neighborhood

Staff Representative: Rick Alexander

Petitioner: Habitat for Humanity of Bloomington/Smith Brehob and Associates

Date: March 10, 2015

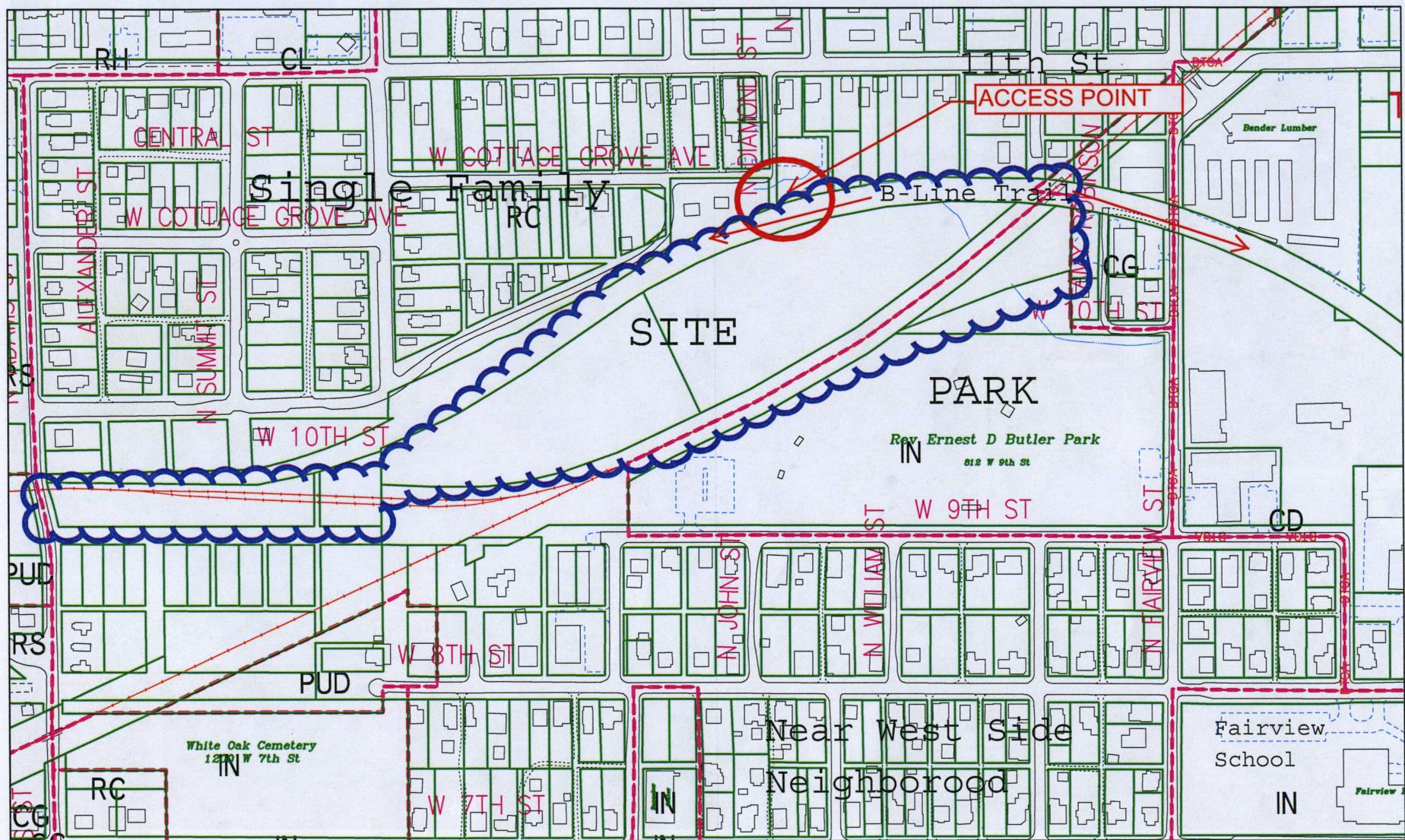
Report: Habitat for Humanity has acquired an 8.29 acre parcel of property and intends to subdivide it into 35 buildable lots for both attached and detached single family homes. The acreage is north of the Rev. Butler Park and south of the Opportunity House at Cottage Grove and Diamond Street where access is gained by crossing the B-Line trail at the north edge of the property.

Last year the property was rezoned from residential core (rc) to a Planned Unit Development (PUD-11-14). There is undeveloped right of way for Diamond Street that will be the vehicular access. The Opportunity House has dedicated additional right of way to allow a more desirable access to the site.

There will be one new internal public street, West Moravec Street that will include two 10-foot travel lanes, 8-foot parallel parking lanes on both sides of the street, and a 5-foot wide sidewalk with tree plot and street trees on both sides of the street. The dedication of right of way includes 65 feet in width for the section of street extending across the B-Line trail and 58 feet for the internal section. There will also be a new 20-foot wide alley that will run behind the lots on the south side and connect to Moravec at both ends of the street to provide looped access.

Recommendation and Supporting Justification: The Bloomington Plan Commission gave both the final plan and final plat approval last year in June. The final plan is consistent with the environmental requirements of the PUD. All necessary approvals have been obtained to this point. A grading permit has been issued. However, the development is just starting and few of the public improvements have been installed yet. Consequently, the bond amount required is \$367,006.38. Staff finds the plat to be acceptable.

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



PUD-11-14 Habitat for Humanity
 Location/Zoning/Land Use Map



For reference only; map information NOT warranted.

City of Bloomington
 Planning

N

Scale: 1" = 300'

Letter of Credit - Plat Bond Estimate #2

B-LINE NEIGHBORHOOD

HABITAT FOR HUMANITY

Job No. 4553; February 2015

SMITH BREHOB & ASSOCIATES, INC

NO.	DESCRIPTION	QUANTITY	UNIT	COMPLETE	REMAINING	UNIT PRICE	AMOUNT
11	Concrete Sidewalk	1283	SYS	0	1283	\$45.00	\$57,735.00
12	Concrete Handicap Ramps	13	EACH	0	13	\$385.00	\$5,005.00
82	Final Acceptance by City Public Works, Planning and C	0	LSUM	1	1	\$2,500.00	\$2,500.00
NA	Street Trees	35	LSUM	0	35	\$200.00	\$7,000.00
<i>Subtotal</i>							\$72,240.00
<i>Plus 25% Bonding</i>							\$18,060.00
<i>Total</i>							\$90,300.00

B-LINE NEIGHBORHOOD HABITAT FOR HUMANITY

Job No. 4553; February 2015

SMITH BREHOB & ASSOCIATES, INC

NO.	DESCRIPTION	QUANTITY	UNIT	COMPLETE	REMAINING	UNIT PRICE	AMOUNT
1	Mobilization and Demobilization	1	LSUM	1	0	\$27,050.00	\$0.00
2	Maintenance of Traffic, B-Line Trail	1	LSUM	1	0	\$3,850.00	\$0.00
3	Clearing and Gubbing	5.2	AC	5	0	\$4,775.00	\$0.00
4	Earth Work	1	LSUM	1	0	\$90,455.00	\$0.00
5	Detention Area A, Grading and Soil Amendment	1	LSUM	1	0	\$3,500.00	\$0.00
6	Detention Area B, Grading and Soil Amendment	1	LSUM	1	0	\$5,600.00	\$0.00
7	HMA Surface, 1"	311	TONS	0	311	\$95.00	\$29,545.00
8	HMA Intermediate, 1.5"	37	TONS	0	37	\$150.00	\$5,550.00
9	HMA Base, 3"	859	TONS	0	859	\$65.00	\$55,835.00
10	Compacted Aggregate	2393	TONS	0	2393	\$14.30	\$34,219.90
11	Concrete Sidewalk	1283	SYS	0	0	\$45.00	\$0.00
12	Concrete Handicap Ramps	13	EACH	0	0	\$385.00	\$0.00
13	B-Line Trail Crossing	1	LSUM	0	1	\$9,350.00	\$9,350.00
14	Concrete Curb, 6"	2056	LFT	0	2056	\$9.00	\$18,504.00
15	Concrete, Curb and Gutter	329	LFT	0	329	\$21.50	\$7,073.50
16	Wheel Stops, Concrete	32	EACH	0	0	\$65.00	\$0.00
17	Stairs, Concrete with Railing	3	EACH	3	0	\$3,500.00	\$0.00
18	Stairs, Timber	1	LSUM	0	1	\$5,150.00	\$5,150.00
19	Mailbox Installation	1	EACH	0	1	\$155.00	\$155.00
20	Sign, R1-1, "Stop" Sign	3	EACH	0	3	\$275.00	\$825.00
21	Fence, Chain Link 72"	1860	LFT	1860	0	\$9.35	\$0.00
22	Line, Paint, Solid, White, 4"	900	LFT	0	0	\$0.45	\$0.00
23	Line, Paint, Solid, Crosswalk, 24" x 12', 4' O.C.	7	EACH	0	0	\$30.00	\$0.00
24	Line, Paint, Solid, Crosswalk, 24" x 6', 4' O.C.	24	EACH	0	0	\$15.00	\$0.00
25	Line, Paint, Solid, White, 24" Stop Bar	35	LFT	0	0	\$2.50	\$0.00
26	Transverse Lane Markings, Paint, White, Word "X-ING"	2	EACH	0	0	\$30.00	\$0.00
27	Transverse Lane Markings, Paint, White, Word "PED"	2	EACH	0	0	\$30.00	\$0.00
28	Retaining Wall, Modular Block	1252	SFT	0	0	\$14.50	\$0.00
29	Light Pole Relocation (along B-Line)	1	EACH	0	0	\$2,950.00	\$0.00
30	Yard Inlet, 6610 casting	1	EACH	1	0	\$2,250.00	\$0.00
31	Yard Inlet, 5340 casting	2	EACH	1	0	\$2,450.00	\$0.00
32	Curb Inlet, 7565 casting	4	EACH	0	4	\$2,850.00	\$11,400.00
33	Curb Inlet, 7505 casting	15	EACH	0	15	\$2,450.00	\$36,750.00
34	Storm Manhole, 1040 casting	2	EACH	0	2	\$2,250.00	\$4,500.00
35	Stand Pipe with casting; Structure 125	1	EACH	0	0	\$3,200.00	\$0.00
36	Pipe, Reinforced Concrete Arch, 29" x 45"	85	LFT	85	0	\$988.00	\$0.00
37	Pipe, Reinforced Concrete, 18"	24	LFT	24	0	\$28.00	\$0.00
38	Pipe, ADS N-12, 12"	957	LFT	0	0	\$24.50	\$0.00
39	Pipe, ADS N-12, 15"	182	LFT	0	0	\$25.50	\$0.00
40	Pipe, ADS N-12, 18"	175	LFT	0	0	\$27.15	\$0.00
41	Pipe End Section, 12"	2	EACH	0	0	\$200.00	\$0.00
42	Pipe End Section, 15"	1	EACH	0	0	\$225.00	\$0.00
43	Pipe End Section, 18"	2	EACH	0	0	\$250.00	\$0.00
44	Inline Drain	39	EACH	39	0	\$575.00	\$0.00
45	Pipe, CPP, 6"	401	LFT	401	0	\$6.90	\$0.00
46	Pipe, CPP, 8"	468	LFT	468	0	\$8.00	\$0.00
47	Pipe, CPP, 12"	131	LFT	131	0	\$12.50	\$0.00
48	Pipe, Underdrain, HDPE Perforated, 4"	160	LFT	0	0	\$6.00	\$0.00
49	SCH 40 PVC Conduit Crossings, Undistributed	200	LFT	0	0	\$6.00	\$0.00
50	Headwall, Structure #121	1	EACH	0	0	\$6,785.00	\$0.00
51	Pedestrian Bridge Abutments	1	LSUM	1	0	\$3,750.00	\$0.00
52	Rail Road Culverts	1	LSUM	1	0	\$7,500.00	\$0.00
53	Sanitary Main, SDR 35 PVC, 8"	907	LFT	907	0	\$32.60	\$0.00
54	Sanitary Manhole	9	EACH	9	0	\$2,650.00	\$0.00
55	Sanitary Sewer Laterals	35	EACH	35	0	\$1,393.00	\$0.00
56	Pipe, SDR 21 PR 200 PVC Pressure Pipe, 2"	102	LFT	102	0	\$20.00	\$0.00
57	Pipe, D.I.P., C350, 8"	1133	LFT	1133	0	\$45.00	\$0.00
58	Tee, 8"x8"x8"	2	EACH	2	0	\$400.00	\$0.00
59	Reducer, 8" x 2"	2	EACH	2	0	\$250.00	\$0.00
60	Water Valve, 8"	8	EACH	8	0	\$1,475.00	\$0.00
61	Fire Hydrant, 8"	3	EACH	3	0	\$3,850.00	\$0.00

62	Flush Hydrant	1	EACH	1	0	\$850.00	\$0.00	
63	Air Release Valve	1	EACH	1	0	\$1,775.00	\$0.00	
64	End Cap, 8"	2	EACH	2	0	\$200.00	\$0.00	
65	Tap to Existing Main	1	EACH	1	0	\$3,750.00	\$0.00	
66	Water Service Line 1"	904	LFT	904	0	\$12.00	\$0.00	
67	Water Service Line 1" Copper	58	LFT	58	0	\$30.00	\$0.00	
68	Water Service Line 1.5" Copper	499	LFT	499	0	\$35.00	\$7.70	
69	Silt Fence	1807	LFT	1807	0	\$1.50	\$0.00	
70	Tree Protection Fence	1569	LFT	1569	0	\$2.00	\$0.00	
71	Nursery Sod	1209	SYS	0	0	\$4.60	\$0.00	
72	Mulched Seeding	13914	SYS	0	0	\$0.60	\$0.00	
73	Rock Dam, Temporary	4	EACH	4	0	\$2,000.00	\$0.00	
74	Sediment Basin, Temporary	5	EACH	5	0	\$1,500.00	\$0.00	
75	Diversion Ditch	1362	LFT	1362	0	\$3.30	\$0.00	
76	Concrete Wash-out Area	1	EACH	1	0	\$2,000.00	\$0.00	
77	Erosion Control, Inlet Protection	23	EACH	23	0	\$100.00	\$0.00	
78	Riprap	17	TONS	17	0	\$35.00	\$0.00	
79	Rock Removal Hoe Ram, Undistributed	100	CYD	100	0	\$175.00	\$0.00	
80	Construction Entrance, Temporary (#2 Stone)	95	TONS	95	0	\$35.00	\$0.00	
81	Undercut Excavation, Undistributed	100	CYD	100	0	\$22.00	\$0.00	
82	Final Acceptance by City Public Works, Planning and C	1	LSUM	1	1	\$2,500.00	\$2,500.00	
							<i>Subtotal</i>	\$221,365.10
							<i>Plus 25% Bonding</i>	\$55,341.28
							<i>Total</i>	\$276,706.38

Habitat for Humanity
Legal Description
Indiana Railroad Parcel; Part of Grandview Lots 6,7,28,29,30,31 & 32
Bloomington, Indiana

A part of the Grandview Subdivision to the City of Bloomington, as recorded in Plat Book 24 in the Office of the Recorder, Monroe County, Indiana, being more particularly described as follows:

A part of Lot 6 BEGINNING at the Southeast Corner of said Lot 6; thence West along the south Line of said Lot 6 a distance of 132 feet to the west line of said Lot 6; thence along said west line, North 21 feet to a point 30 foot by perpendicular line from the centerline of Indiana Railroad south track; thence Easterly 132.09 feet, 30 feet from by perpendicular line and parallel with said south track to the east line of said Lot 6; thence along said east line, South 16 feet to the POINT OF BEGINNING, containing 0.06 acres more or less.

AND ALSO

A part of Lot 28 and 29 BEGINNING at the Southeast Corner of said Lot 28; thence West along the south line of said Lot 28 and 29, a distance of 100 feet to the west line of Lot 29; thence along said west line, North 25 feet to a point 30 foot by perpendicular line from the centerline of Indiana Railroad south track; thence Easterly 100.08 feet, 30 feet from by perpendicular line and parallel with said south track to the east line of said Lot 28; thence along said east line, South 21 feet to the POINT OF BEGINNING, containing 0.05 acres more or less.

AND ALSO

A part of Lot 30 and 31 BEGINNING at the Southeast Corner of said Lot 30; thence West along the south line of said Lot 30 and 31, a distance of 100 feet to the west line of Lot 31; thence along said west line, North 30 feet to a point 30 foot by perpendicular line from the centerline of Indiana Railroad south track; thence Easterly 100.08 feet, 30 feet from by perpendicular line and parallel with said south track to the east line of said Lot 30; thence along said east line, South 26 feet to the POINT OF BEGINNING, containing 0.06 acres more or less.

AND ALSO

A part of Lot 32 BEGINNING at the Southeast Corner of said Lot 32; thence West along the South line of Lot 32 a distance of 326 feet to the East right-of-way of Adams Street; thence Northerly along said east right-of-way, 51 feet to a point 30 feet by perpendicular line from the centerline of the south track of the Indiana Railroad; thence the following two (2) courses 30 feet from by perpendicular line and parallel with said south track: 1.) South 89 degrees 00 minutes 50 seconds East 194.45 feet; thence 2.) South 83 degrees 38 minutes 48 seconds East 143.88 feet to the east line of said Lot 32; thence along said east line, South 30 feet to the POINT OF BEGINNING, containing 0.33 acres more or less.

AND ALSO

A part of Lot 7 BEGINNING on the east line of Lot 7 at a point 30 feet by perpendicular line from the centerline of the north track of the Indiana Railroad, thence Westerly 30' from by perpendicular line and parallel to the north track of the Indiana Railroad 132 feet to the West line of Lot 7; thence along said West Line of Lot 7, North 20 feet to the South Line of B-Line Trail; thence along said South Line the following two (2) courses: 1.) South 87 degrees 36 minutes 56 seconds East 18.02 feet; thence 2.) a distance of 120.41 feet along a 1530.91 foot radius curve to the left whose chord bears North 71 degrees 27 minutes 11 seconds East 120.38 feet to the east line of Lot 7; thence along said east lot line, South 63 feet to the POINT OF BEGINNING, containing 0.12 acres more or less.

The above described parcels containing in total 0.62 acres, more or less.

Habitat for Humanity of Monroe County
Legal Description
Parcel #1
Bloomington, Indiana

A part of the Northeast Quarter of Section 32, Township 9 North, Range 1 West, Monroe County, Indiana, being more particularly described as follows:

COMMENCING at the Southeast Corner of the Northeast Quarter of said Section 32; thence West 1203 feet to the corner of City of Bloomington parcel (Deed Book 220, Page 262); thence North 00 degrees 00 minutes 00 seconds West along the east line of said City of Bloomington parcel, 127.37 feet to the POINT OF BEGINNING; thence the following two (2) courses along the north line of said City of Bloomington parcel, 1) South 73 degrees 54 minutes 00 seconds West 145.53 feet; thence 2) South 68 degrees 49 minutes 00 seconds West 180.51 feet; thence North 26 degrees 10 minutes 00 seconds West 32.12' to a point 30 feet off the centerline by perpendicular line of the Indiana Railroad Company; thence parallel and 30 feet from the centerline approximately 351.58 feet along a 2800.00 foot radius curve to the left whose chord bears North 51 degrees 10 minutes 53 seconds East 351.35 feet to the South right-of-way of the City of Bloomington B-Line Trail; thence along said South right-of-way, South 79 degrees 39 minutes 28 seconds East 49.35 feet to the West line of Murphy parcel (Instrument No.:2008011569), thence South 00 degrees 00 minutes 00 seconds East 134.63 feet along said West line of Murphy parcel to the POINT OF BEGINNING, containing 0.71 acres more or less.

Parcel No. 2 Description

A part of the East Half of Section 32, Township 9 North, Range 1 West, Monroe County, Indiana, being more particularly described as follows:

BEGINNING at a 5/8-inch diameter rebar with a yellow cap inscribed "SNA INC LS FIRM 0101", hereafter referred to as a "marked 5/8-inch rebar" marking the east corner of Habitat for Humanity of Monroe County, Inc. described in Instrument Number 2010019986 (recorded in the Office of the Monroe County Recorder) at a point where a line that parallels and/or concentric with and 25 feet normally distant Northwesterly from the center of the Main Tract of the Indiana Rail Road Company intersects the south line of the City of Bloomington B-Line Trail; thence along last said 25 foot parallel and/or concentric line the following four (4) courses:

- 1) SOUTH 50 degrees 14 minutes 39 seconds West, 194.94 feet to a marked 5/8-inch rebar and a non-tangent curve concave to the southwest, having a chord bearing of SOUTH 57 degrees 58 minutes 19 seconds WEST, a chord length of 601.21 feet, and a radius of 2424.89 feet; thence
2) along said curve an arc length of 602.76 feet to a marked 5/8-inch rebar; thence
3) SOUTH 64 degrees 58 minutes 30 seconds West, 179.60 feet to a marked 5/8-inch rebar and a non-tangent curve concave to the southwest, having a chord bearing of SOUTH 68 degrees 20 minutes 26 seconds WEST, a chord length of 122.66 feet, and a radius of 1201.60 feet; thence
4) along said curve an arc length of 122.72 feet to a marked 5/8-inch rebar; thence leaving last said 25 foot parallel and/or concentric line, NORTH 18 degrees 44 minutes 02 seconds West, 243.27 feet to a marked 5/8-inch rebar on the south line of the City of Bloomington B-Line Trail; thence along said south line of the B-Line Trail the following two (2) courses:
1) NORTH 55 degrees 07 minutes 20 seconds EAST, 124.79 feet to a marked 5/8-inch rebar and a non-tangent curve concave to the northeast, having a chord bearing of NORTH 73 degrees 54 minutes 50 seconds EAST, a chord length of 949.23 feet, and a radius of 1404.28 feet; thence
2) along said curve an arc length of 968.30 feet to a marked 5/8-inch rebar and to the POINT OF BEGINNING, containing in all 5.49 acres, more or less.

Parcel No. 3 Description

A part of the East Half of Section 32, Township 9 North, Range 1 West, Monroe County, Indiana, being more particularly described as follows:

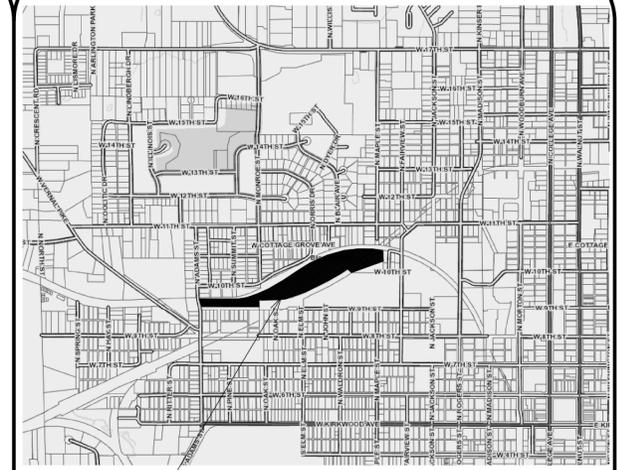
COMMENCING at a 5/8-inch diameter rebar with a yellow cap inscribed "SNA INC LS FIRM 0101", hereafter referred to as a "marked 5/8-inch rebar" marking the east corner of Habitat for Humanity of Monroe County, Inc. described in Instrument Number 2010019986 (recorded in the Office of the Monroe County Recorder) at a point where a line that parallels and/or concentric with and 25 feet normally distant Northwesterly from the center of the Main Tract of the Indiana Rail Road Company intersects the south line of the City of Bloomington B-Line Trail; thence along last said 25 foot parallel and/or concentric line the following four (4) courses:

- 5) SOUTH 50 degrees 14 minutes 39 seconds West, 194.94 feet to a marked 5/8-inch rebar and a non-tangent curve concave to the southwest, having a chord bearing of SOUTH 57 degrees 58 minutes 19 seconds WEST, a chord length of 601.21 feet, and a radius of 2424.89 feet; thence
6) along said curve an arc length of 602.76 feet to a marked 5/8-inch rebar; thence
7) SOUTH 64 degrees 58 minutes 30 seconds West, 179.60 feet to a marked 5/8-inch rebar and a non-tangent curve concave to the southwest, having a chord bearing of SOUTH 68 degrees 20 minutes 26 seconds WEST, a chord length of 122.66 feet, and a radius of 1201.60 feet; thence
8) along said curve an arc length of 122.72 feet to a marked 5/8-inch rebar; thence leaving last said 25 foot parallel and/or concentric line, NORTH 18 degrees 44 minutes 02 seconds West, 5.00 feet to a marked 5/8-inch rebar where the line parallels and/or concentric with and 30 feet normally distant Northwesterly from the center of the Main Tract of the Indiana Rail Road Company on a non-tangent curve concave to the southwest, having a chord bearing of SOUTH 75 degrees 46 minutes 07 seconds WEST, a chord length of 187.87 feet, and a radius of 1196.60 feet and the POINT OF BEGINNING; thence along last said 30 foot parallel and/or concentric line the following three (3) courses:
1) along said curve an arc length of 188.07 feet to a marked 5/8-inch rebar and a non-tangent curve concave to the southwest, having a chord bearing of SOUTH 89 degrees 24 minutes 25 seconds WEST, a chord length of 85.60 feet, and a radius of 1289.66 feet; thence
2) along said curve an arc length of 85.62 feet to a marked 5/8-inch rebar; thence
3) NORTH 87 degrees 36 minutes 51 seconds WEST, 129.76 feet to a marked 5/8-inch rebar on the east right-of-way of Monroe Street; thence leaving last said 30 foot parallel and/or concentric line along said east right-of-way, NORTH 00 degrees 47 minutes 13 seconds WEST, 87.14 feet to a marked 5/8-inch rebar on the south line of the City of Bloomington B-Line Trail and to a non-tangent curve concave to the northeast, having a chord bearing of NORTH 61 degrees 22 minutes 28 seconds EAST, a chord length of 333.49 feet, and a radius of 1530.91 feet; thence leaving said east right-of-way along said south line of the B-Line Trail the following two (2) courses:
3) along said curve an arc length of 334.15 feet to a marked 5/8-inch rebar; thence
4) NORTH 55 degrees 07 minutes 20 seconds EAST, 35.71 feet to a marked 5/8-inch rebar; thence leaving said south line of the B-Line Trail, SOUTH 18 degrees 44 minutes 20 seconds EAST, 238.27 feet to the POINT OF BEGINNING, containing in all 1.47 acres, more or less.

I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

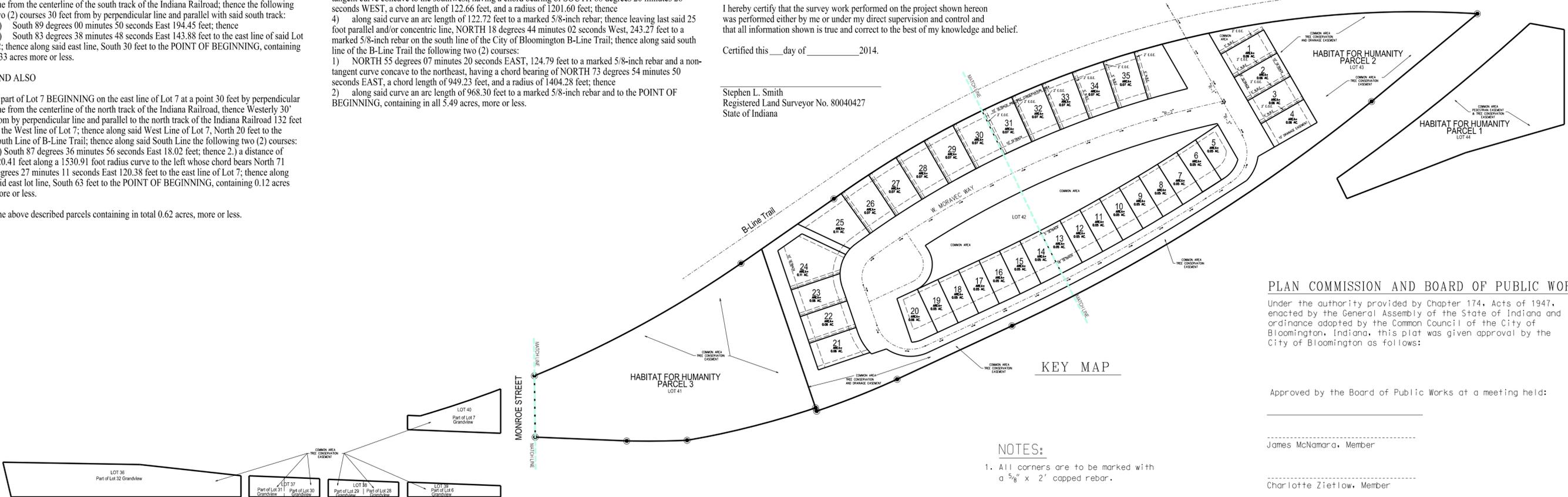
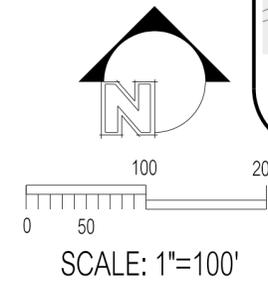
Certified this ___ day of _____, 2014.

Stephen L. Smith
Registered Land Surveyor No. 80040427
State of Indiana



SITE LOCATION

LOCATION MAP
No Scale



PLAN COMMISSION AND BOARD OF PUBLIC WORKS

Under the authority provided by Chapter 174, Acts of 1947, enacted by the General Assembly of the State of Indiana and ordinance adopted by the Common Council of the City of Bloomington, Indiana, this plat was given approval by the City of Bloomington as follows:

Approved by the Board of Public Works at a meeting held:

James McNamara, Member

Charlotte Zietlow, Member

Frank N. Hrisomaios, Member

Approved by the City Plan Commission at a meeting held:

Tom Micuda, Director of Planning

Jack Baker, President of Plan Commission

The real estate described on this plat shall be and is hereby subject to the terms and Conditions of the Declaration of Covenants, conditions and Restrictions. dated _____ and recorded as Instrument No. _____ in the office of the Recorder of Monroe County, Indiana.

The undersigned, _____, being the owner of the above described real estate, does hereby layoff, plat and subdivide the same into lots in accordance with this plat. This within plat shall be known and designated B-Line Residential Subdivision.

IN WITNESS WHEREOF, _____, has hereunto executed this _____ day of _____, 2014.

STATE OF INDIANA)
COUNTY OF MONROE)

Before me, a Notary Public in and for the State of Indiana and Monroe County, personally appeared _____, personally known to me to be _____, and being the owner of the described real estate, and who acknowledged the execution of the foregoing plat for the Real Estate known as B-Line Residential Subdivision, as his voluntary act and deed for the uses and purposes therein expressed.

WITNESS my hand and Notarial Seal this _____ day of _____, 2014.

My Commission Expires: _____

_____, NOTARY PUBLIC
a resident of _____ County, Indiana.

B-LINE RESIDENTIAL FINAL PLAT

PREPARED BY: SMITH BREHOB & ASSOCIATES, INC., 453 S. CLARIZZ BLVD., BLOOMINGTON, INDIANA 47401

NOTES:

- 1. All corners are to be marked with a 5/8" x 2' capped rebar.

MONUMENT LEGEND

- STONE MONUMENT
STONE WITH X
CONCRETE MONUMENT
5/8" REBAR W/PLASTIC CAP SET
REBAR FOUND
RON PIPE FOUND
FENCE POST FOUND
RAILROAD SPIKE FOUND
PK NAIL
GPS MONUMENT
HIGHWAY BOX



EASEMENT STANDARDS

Tree Conservation Easements as shown on this plat shall comply with the following controls:

- (A) Prohibits the removal of any tree and the placement of a fence within the easement area.
- (B) Allows the removal of dead or diseased trees that pose a safety risk or impede drainage as well as allowing the removal of exotic invasive species, only after first obtaining written approval from the City of Bloomington Planning Department.
- (C) Allows, in cases where removal of exotic is proposed, the restoration of disturbed areas with native plant material. Written approval from the Planning Department is required prior to any proposed restoration.

Drainage Easements as shown on this plat shall comply with the following controls:

- (A) Prohibits any alteration within the easement that would hinder or redirect flow.
- (B) The owner of the lot on which the easement is placed shall be responsible for maintenance of the drainage features within such such easement.
- (C) Are enforceable by the City Utilities Department and by owners of properties that are adversely affected by conditions within the easement.
- (D) Allow City Utilities Department to enter upon the easement for the purpose of maintenance, to charge the costs of such maintenance to the responsible parties, to construct drainage facilities within the easement, and to assume responsibility for the drainage features at its discretion.

Waterline Easements as shown on this plat shall comply with the following controls:

- (A) Allow the City Utilities Department exclusive access for installation, maintenance, repair, or removal of potable water facilities.
- (B) Encroachment by other utilities is prohibited, without the written approval by the City Utilities Department.
- (C) Trees and structures, including but not limited to, buildings, fences, retaining walls, signs, and light fixtures, shall not be located within Waterline Easements.
- (D) Grading activity shall be prohibited within Waterline Easements without written permission from the City Utilities Department.

Pedestrian Easements as shown on this plat shall comply with the following controls:

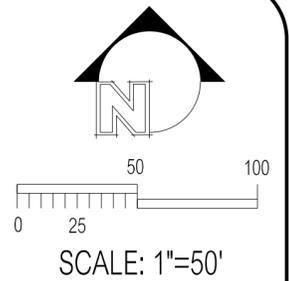
- (A) Grants the general public the right to access the pedestrian easement for the purposes of walking, running, bicycling, skating, or utilizing certain classes of non-motorized vehicles.
- (B) Grants the City the right to construct, alter, repair, maintain, or remove improvements within the easement area.
- (C) Prohibits the placement of any obstruction within the pedestrian easement.

No Build Easements (NBE) as shown on this plat shall comply with the following controls:

- (A) Grants access rights to adjacent property owner, maintenance staff employed by the adjacent property owner, and contractors employed by the adjacent property owner to maintain, operate, alter, preserve, and repair structures located on the adjacent property.
- (B) Grants access rights to HOA representatives, maintenance staff employed by the HOA, and contractors employed by the HOA to construct, alter, repair, maintain, or preserve drainage appurtenances located within the easement area.
- (C) Grants access rights to Duke Energy to construct, maintain, alter, operate, and preserve electric utilities located within the easement area.
- (D) Grants access rights to Habitat for Humanity staff, volunteers, and contractors for the duration of the construction of the adjacent home.
- (E) Prohibits the placement of any structure or obstruction within the easement area.

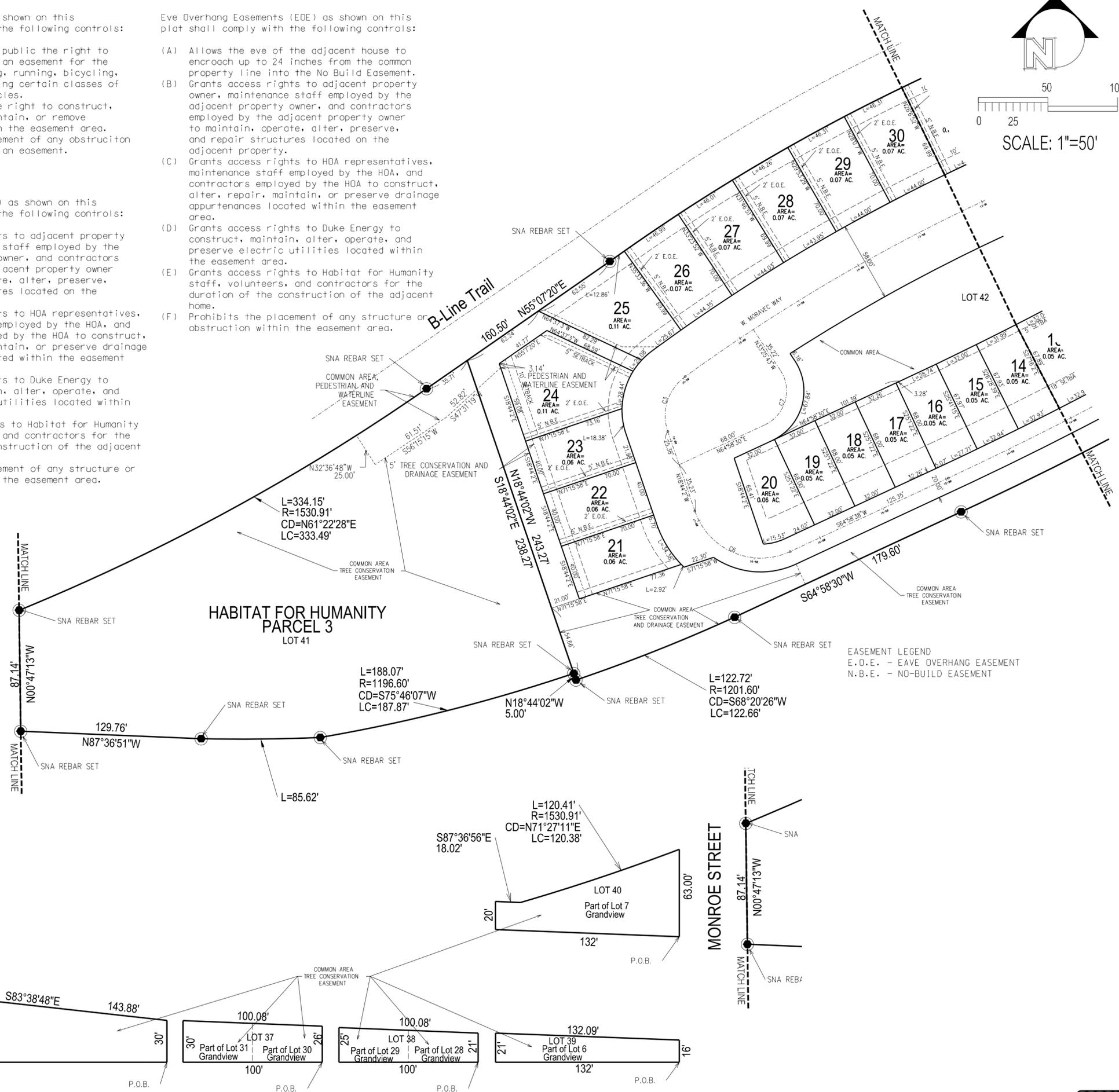
Eve Overhang Easements (EOE) as shown on this plat shall comply with the following controls:

- (A) Allows the eve of the adjacent house to encroach up to 24 inches from the common property line into the No Build Easement.
- (B) Grants access rights to adjacent property owner, maintenance staff employed by the adjacent property owner, and contractors employed by the adjacent property owner to maintain, operate, alter, preserve, and repair structures located on the adjacent property.
- (C) Grants access rights to HOA representatives, maintenance staff employed by the HOA, and contractors employed by the HOA to construct, alter, repair, maintain, or preserve drainage appurtenances located within the easement area.
- (D) Grants access rights to Duke Energy to construct, maintain, alter, operate, and preserve electric utilities located within the easement area.
- (E) Grants access rights to Habitat for Humanity staff, volunteers, and contractors for the duration of the construction of the adjacent home.
- (F) Prohibits the placement of any structure or obstruction within the easement area.



LOT ADDRESSES

LOT NUMBER	ADDRESS	LOT NUMBER	ADDRESS
1	901 W. MORAVEC WAY	21	956 W. MORAVEC WAY
2	905 W. MORAVEC WAY	22	952 W. MORAVEC WAY
3	909 W. MORAVEC WAY	23	948 W. MORAVEC WAY
4	913 W. MORAVEC WAY	24	944 W. MORAVEC WAY
5	917 W. MORAVEC WAY	25	940 W. MORAVEC WAY
6	921 W. MORAVEC WAY	26	936 W. MORAVEC WAY
7	925 W. MORAVEC WAY	27	932 W. MORAVEC WAY
8	929 W. MORAVEC WAY	28	928 W. MORAVEC WAY
9	933 W. MORAVEC WAY	29	924 W. MORAVEC WAY
10	937 W. MORAVEC WAY	30	920 W. MORAVEC WAY
11	941 W. MORAVEC WAY	31	916 W. MORAVEC WAY
12	945 W. MORAVEC WAY	32	912 W. MORAVEC WAY
13	949 W. MORAVEC WAY	33	908 W. MORAVEC WAY
14	953 W. MORAVEC WAY	34	904 W. MORAVEC WAY
15	957 W. MORAVEC WAY	35	900 W. MORAVEC WAY
16	961 W. MORAVEC WAY		
17	965 W. MORAVEC WAY		
18	969 W. MORAVEC WAY		
19	973 W. MORAVEC WAY		
20	977 W. MORAVEC WAY		



EASEMENT LEGEND
 E.O.E. - EVE OVERHANG EASEMENT
 N.B.E. - NO-BUILD EASEMENT

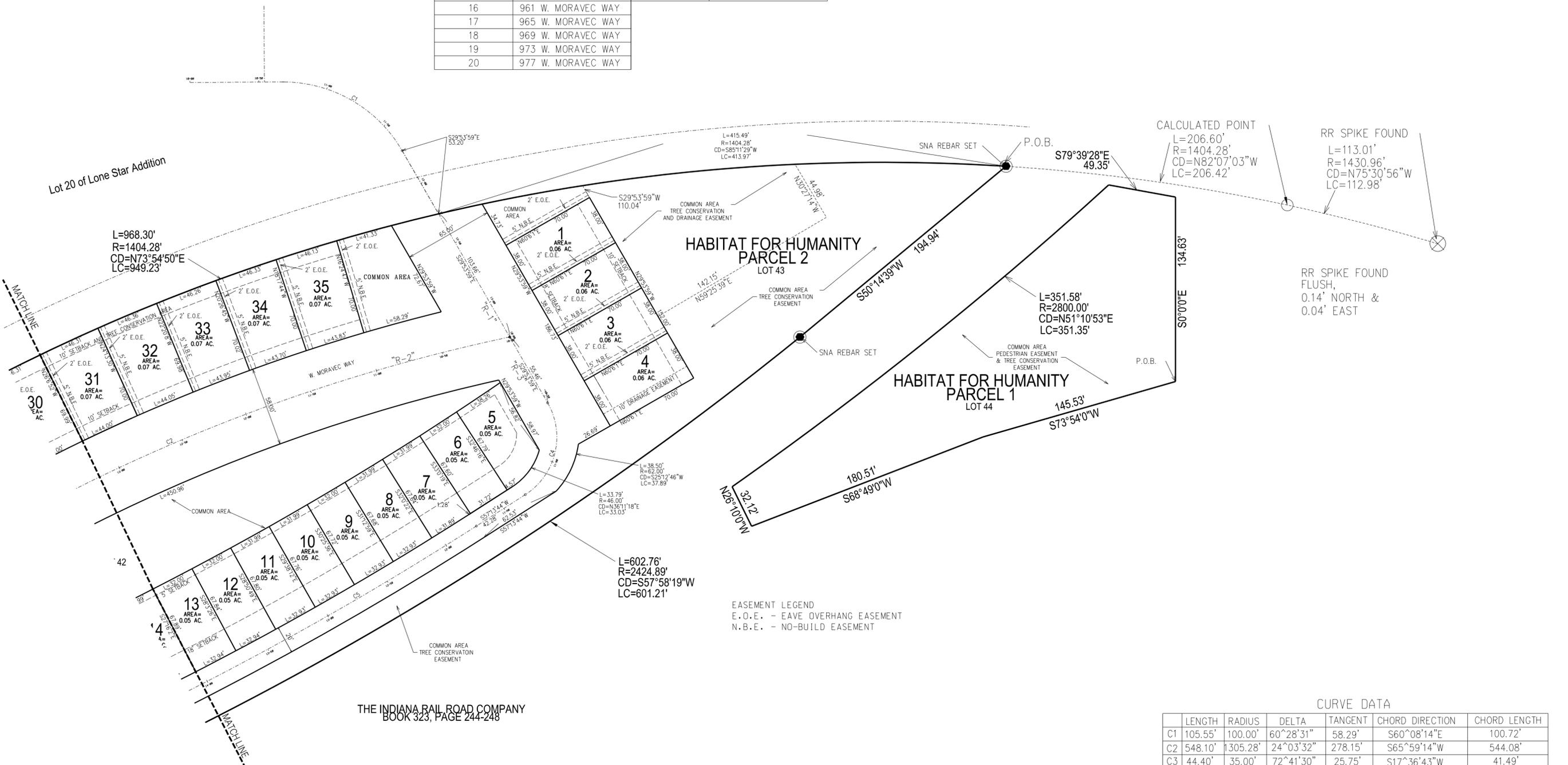
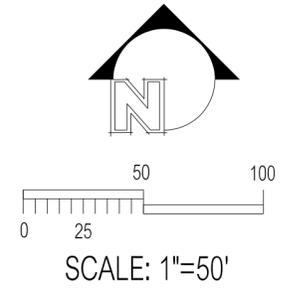
B-LINE RESIDENTIAL FINAL PLAT

PREPARED BY: SMITH BREHOB & ASSOCIATES, INC., 453 S. CLARIZZ BLVD., BLOOMINGTON, INDIANA 47401



LOT ADDRESSES

LOT NUMBER	ADDRESS	LOT NUMBER	ADDRESS
1	901 W. MORAVEC WAY	21	956 W. MORAVEC WAY
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12	945 W. MORAVEC WAY	32	912 W. MORAVEC WAY
13	949 W. MORAVEC WAY	33	908 W. MORAVEC WAY
14	953 W. MORAVEC WAY	34	904 W. MORAVEC WAY
15	957 W. MORAVEC WAY	35	900 W. MORAVEC WAY
16	961 W. MORAVEC WAY		
17	965 W. MORAVEC WAY		
18	969 W. MORAVEC WAY		
19	973 W. MORAVEC WAY		
20	977 W. MORAVEC WAY		



EASEMENT LEGEND
 E.O.E. - EAVE OVERHANG EASEMENT
 N.B.E. - NO-BUILD EASEMENT

THE INDIANA RAIL ROAD COMPANY
 BOOK 323, PAGE 244-248

CURVE DATA

CURVE	LENGTH	RADIUS	DELTA	TANGENT	CHORD DIRECTION	CHORD LENGTH
C1	105.55'	100.00'	60°28'31"	58.29'	S60°08'14"E	100.72'
C2	548.10'	1305.28'	24°03'32"	278.15'	S65°59'14"W	544.08'
C3	44.40'	35.00'	72°41'30"	25.75'	S17°36'43"W	41.49'
C4	76.03'	50.00'	87°07'43"	47.56'	S13°39'53"W	68.92'
C5	324.41'	2398.90'	7°44'54"	162.45'	S61°06'11"W	324.16'
C6	84.03'	50.00'	96°17'20"	55.81'	N66°52'42"W	74.48'

B-LINE RESIDENTIAL FINAL PLAT

PREPARED BY: SMITH BREHOB & ASSOCIATES, INC., 453 S. CLARIZZ BLVD., BLOOMINGTON, INDIANA 47401





Board of Public Works Staff Report

Project/Event: IU Little 500 5K Run

Petitioner/Representative: IU Student Foundation

Staff Representative: Miah

Meeting Date: March 10, 2015

IU Student Foundation wishes to use city streets for a new running event, the IU Little 500 5K on Saturday, April 18, 2015. Set up starts at 8:00 a.m., with the run starting at 10:00 a.m. and will be over by 12:00 p.m. The event petition includes a request for a noise permit.

BPD has issued a Parade Permit for this event pending the Board's approval.

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

RESOLUTION 2015-16
IU STUDENT FOUNDATION LITTLE 500 5K RUN

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

WHEREAS, IU Student Foundation has requested use of city streets to conduct a 5K Run; and

WHEREAS, IU Student Foundation 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. The City of Bloomington Board of Public Works (hereinafter "City") declares that vehicular traffic may be restricted for short periods of time as runners and walkers use sections of Fee Lane, 17th Street, 11th Street, 13th Street, Fess Avenue, Law Lane, and Jordan Avenue from 8:00 a.m. until noon on Saturday, April 18, 2015 for the purpose of staging a running event for the general public.
2. IU Student Foundation shall post "No Parking" signs on marked 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. IU Student Foundation shall be responsible for placement and removal of barricades. IU Student Foundation is responsible for contacting the City's Department of Planning and Transportation for instructions on the type of and placement of said barricades. IU Student Foundation agrees to obtain at its own expense and place barricades to close the street, not before 8:00 a.m. and to remove barricades by noon on Saturday, April 18, 2015.
4. IU Student Foundation 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 noon Saturday, April 18, 2015.
5. 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 noon on Saturday, April 18, 2015.
6. IU Student Foundation shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.

RESOLUTION 2015-16

7. IU Student Foundation shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.

8. In consideration for the use of the City’s property and to the fullest extent permitted by law, IU Student Foundation, 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. _____, 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:

IU STUDENT FOUNDATION

Charlotte Zietlow, President

Signature

James McNamara

Printed Name

Dr. Frank N. Hrisomalos

Position

Date

Date

City of Bloomington

PARADE PERMIT APPLICATION

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

Organization name and mailing address: Indiana University Student Foundation

1606 North Fee Lane, Bloomington, IN 47408

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

Information regarding proposed parade:

Date: April 18, 2015

Time of commencement: 10:00 a.m.

Expected duration: 1.5 hours

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

Attachment

Expected number of participants: 500

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

5k running race

Traffic control shall be supplied by Indiana University Police Department

At the following points on the parade route: Attachment

NEXT PAGE

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control:

IUPD coordinated by Andy Stephenson and Stephen Luce.

Confirmation received from Law Enforcement agency providing parade route traffic control: February 5, 2015 (date).

Signature of Person requesting Permit

Permit Granted _____ **Permit Denied** _____

Chief of Police, Bloomington, Indiana

Date

Action taken by Police Department:

The permit is granted _____, with the following conditions:

The permit is denied _____

For the following reasons:

Race Course Scheduled Street Closures

Fee Lane, 17th Street to Jordan Extension, 8:30-11:15 a.m.

Fee Lane, 17th Street to 11th Street, 10:00-10:30 a.m.

13th Street, Fee Lane to Fess Avenue, 10:02-10:22 a.m.

Fess Avenue, 13th Street to 11th Street, 10:04-10:24 a.m.

11th Street, Fess Avenue to Fee Lane, 10:04-10:27 a.m.

Law Lane, Fee Lane to Jordan Avenue, 10:05-10:30 a.m.

Jordan Avenue, Law Lane to 17th Street, 10:06-10:46 a.m.

17th Street, Jordan Avenue to Extension, 10:10-10:46 a.m.

Jordan Extension, 17th Street to Fee Lane, 10:11-11:00 a.m.

Fee Lane, Jordan Extension to Armstrong Driveway, 10:14-11:08 a.m.

Armstrong Driveway, 10:15-11:15 a.m.

Schedule of Events

Friday, April 17th

1:00-7:00 p.m., Wilcox House, Packet pickup/onsite registration

Saturday, April 18th

8:00 a.m. Packet pickup/onsite registration opens

9:45 p.m. Packet pickup/onsite registration closes

10:00 a.m. Start of Little 500 5k, Corner of 17th Street and Fee Lane

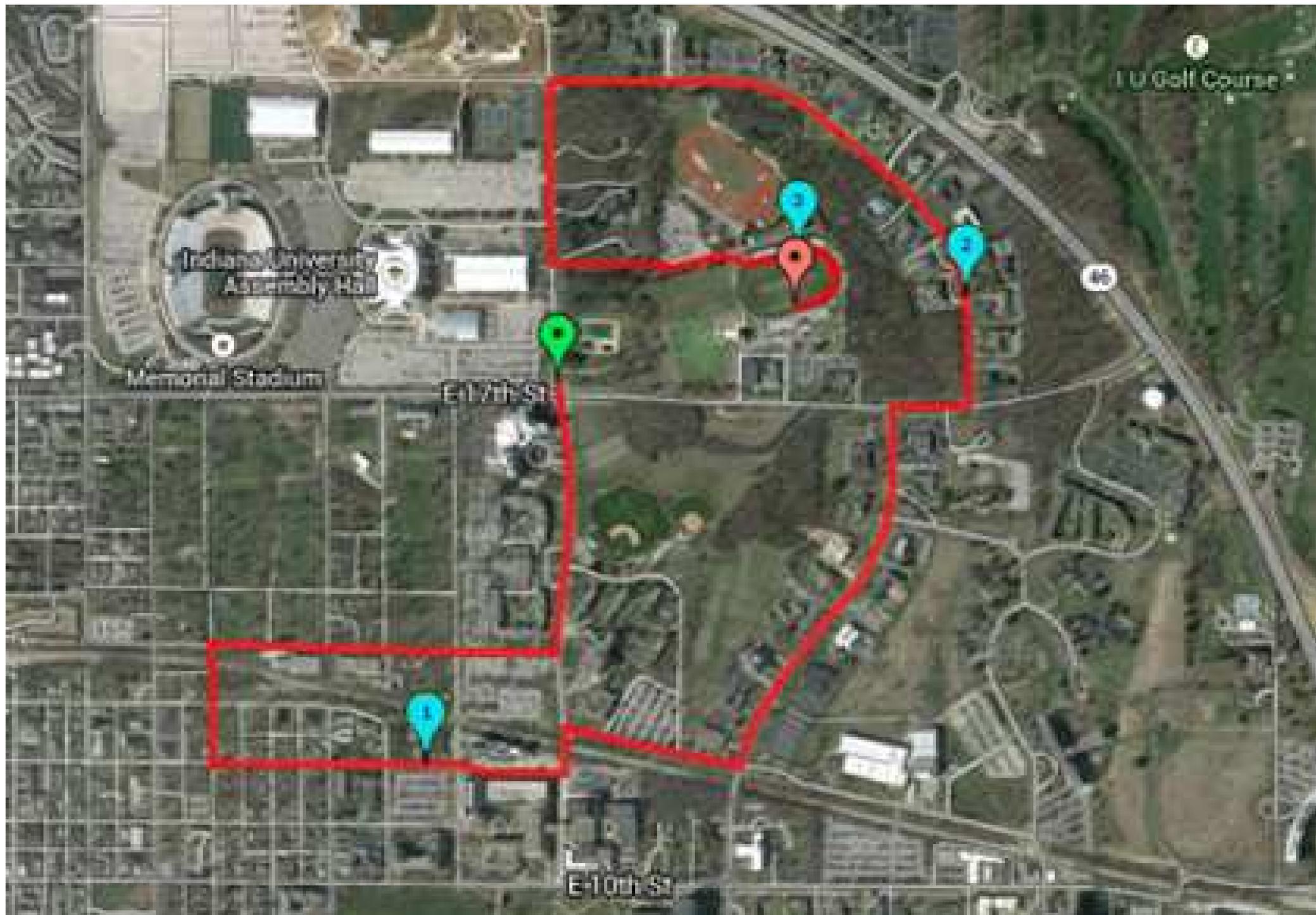
10:15 a.m. First finisher, Armstrong Stadium

10:30 a.m. Post-race party, Armstrong Stadium

11:15 a.m. Last finisher

11:30 a.m. Awards, Armstrong Stadium

12:00 p.m. Completion of event





Board of Public Works Staff Report

Project/Event: Homeward Bound Walk

Petitioner/Representative: Homeward Bound Walk Committee

Staff Representative: Miah

Meeting Date: March 10, 2015

Homeward Bound Walk Committee wishes to use city sidewalks for a community charity walk, Homeward Bound, on Sunday, April 19, 2015. The walk starts at 9:00 a.m. and will be over by 3:00 p.m., and is part of an event based at Waldron, Hill and Buskirk Park. The event petition includes a request for a noise permit.

BPD has issued a Parade Permit for this event pending the Board's approval.

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

RESOLUTION 2015-17
HOMEWARD BOUND WALK

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

WHEREAS, Homeward Bound Walk Committee has requested use of city streets to conduct a Homeward Bound Walk; and

WHEREAS, Homeward Bound Walk Committee 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. The City of Bloomington Board of Public Works (hereinafter "City") declares that vehicular traffic may be restricted for short periods of time as walkers use sections of the following City streets: 3rd Street, Washington Street, Morton Street, Jackson Street, Fairview Street, Howe Street, 6th Street, College Avenue, Kirkwood Avenue, Walnut Street, 10th Street, Grant Street, Indiana Avenue, 4th Street, Lincoln Street, Woodlawn Avenue and 7th Street from 9:00 a.m. until 3:00 p.m. on Sunday, April 19, 2015 for the purpose of staging a charity walk for the general public.
2. Homeward Bound Walk Committee shall post "No Parking" signs on marked 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. Homeward Bound Walk Committee shall be responsible for placement and removal of barricades. Homeward Bound Walk Committee is responsible for contacting the City's Department of Planning and Transportation for instructions on the type of and placement of said barricades. Homeward Bound Walk Committee 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 3:00 p.m. on Sunday, April 19, 2015.
4. Homeward Bound Walk Committee 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 4:00 p.m. Sunday, April 19, 2015.
5. 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 3:00 p.m. on Sunday, April 19, 2015.

RESOLUTION 2015-17

6. Homeward Bound Walk Committee shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
7. Homeward Bound Walk Committee shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
8. In consideration for the use of the City's property and to the fullest extent permitted by law, Homeward Bound Walk Committee, 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. _____, 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:

HOMEWARD BOUND WALK COMMITTEE

_____	_____
Charlotte Zietlow, President	Signature
_____	_____
James McNamara	Printed Name
_____	_____
Dr. Frank N. Hrisomalos	Position
_____	_____
Date	Date



NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Type or Name of Event:	Homebound Band 5K Walk				
Location of Event:	Waldren Hill Buskirk Park				
Date of Event:	4-19-15	Time of Event:	Start: 11AM	End: 4pm	
Description of Noise:					
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Other:	
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

Applicant Information

Name:	Jeanice Chastain-			
Organization:	Marthas House	Title:	HWB Committee	
Physical Address:	919 Rogers St.			
Email Address:	Jeanice.Chastain@gmail.com	Phone Number:	812-345-8622	
Signature:	Jeanice Chastain	Date:	1/28/19	

FOR CITY OF BLOOMINGTON USE ONLY

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

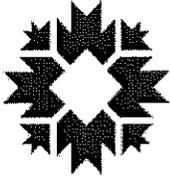
BOARD OF PUBLIC WORKS

Charlotte T. Zietlow, President

James McNamara

Date

Dr. Frank N. Hrisomalos



SPECIAL PERMIT (PARADE)

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

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

Event Information

Name of Event:	Homeward Bound 5K Walk		
Approved Route (General Description):	See attached		
Date of Event:	19-Apr-15	Time of Event:	01:00pm
Calendar Day of Week:	Sunday		03:00pm
Description of Event:	Charity Run / Walk		

Permitee Information

Name:	Jeanice Chastain		
Organization:		Title:	
Physical Address:	PO Box 3125 Bloomington, IN 47402		
Email Address:	none provided		812.345.8622

Reasonable Conditions

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

1. Approval of the Board of Public Works
2. Securing law enforcement agency assistance for intersections other than 3/Walnut 3/College (BPD)
3
4
5
6

Signature of Police Chief or Chief's designee:	
Date of Signature:	2 APR 2015



CITY OF BLOOMINGTON
parks and recreation

Mailing Address
Administrative Offices
401 N. Morton St. Suite 250
PO Box 848
Bloomington, IN 47402
Phone: (812) 349-3700
Fax: (812) 349-3705
parks@bloomington.in.gov
www.bloomington.in.gov/parks

**Allison-Jukebox
Community Center**
351 South Washington Street
Bloomington, IN 47401
(812) 349-3731

Banneker Community Center
930 West 7th Street
Bloomington, IN 47402
(812) 349-3735

Cascades Golf Course
3550 North Kinser Pike
Bloomington, IN 47402
(812) 349-3764

Frank Southern Ice Arena
1965 South Henderson Street
Bloomington, IN 47401
(812) 349-3740

Twin Lakes Recreation Center
1700 West Bloomfield Road
Bloomington, IN 47403
(812) 349-3720

Inclusive Recreation
(812) 349-3747

**Maintenance, Landscaping
& Cemetery Operations**
(812) 349-3498

Urban Forestry
(812) 349-3716

Date: February 24, 2015

Dear Applicant:

I am pleased to inform you that your request for a Special Use Permit has been approved for the following facility/event/date:

Third Street Park/Allison-Jukebox Community Center

Homeward Bound Walk

Sunday, April 19, 2015 9am – 4pm

Special Notes:

Please note you will need to submit a Certificate of Insurance to Becky Higgins, at least 10 days prior to your event. Due to the anticipated attendance total, you will need to secure 2 port-a-lets. Please discuss placement with either Becky Higgins or Amy Shrake. Please submit a noise permit to Miah Michaelson – Economic and Sustainable Development. The parade permit must be obtained from Scott Oldham with BPD. The Allison-Jukebox building is open from 8-5.

Please adhere to the Bloomington Parks and Recreation's special use guidelines (attached) when conducting your event, specifically as it relates to items #6, 8, 10, 11, 12 and 13 under Use, Security, Safety.

Attached is an invoice for your event permit. Payment is due at least ten (10) days prior to your event.

Please feel free to contact me should you have further questions.

Sincerely,


Kim Clapp
Office Manager

Encl.

Cc: JD Boruff, Operations Superintendent
Bloomington Police Department
Community Events Staff
Board of Public Works
Amy Shrake, Inclusive Recreation Coordinator



Board of Public Works Staff Report

Project/Event: Use of Parking spaces for Handmade Spring Mini

Petitioner/Representative: Bloomington Handmade Market

Staff Representative: Miah

Meeting Date: March 10, 2015

The Bloomington Handmade Market will be hosting the 2015 Handmade Spring Mini artisan show in the Fountain Square Ballroom on Saturday, May 2, 2015 between the hours of 10:00 a.m. and 5:00 p.m.

To support this event, organizers are requesting to reserve six (6) parking spaces west of the Fountain Square awning between the hours of 8:00 a.m. – 6:00 p.m. so that food trucks may park there and provide food for the event. They are also requesting use of the sidewalk for Market activities and a noise permit until 6:00 p.m. so that music can be played.

Staff has determined that the petitioner has complied with Public Works' requirements for parking space closure request and a noise permit.

RESOLUTION 2015-18
2015 HANDMADE SPRING MINI

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

WHEREAS, the City of Bloomington wishes to support arts events in its downtown; and,

WHEREAS, the Bloomington Handmade Market is desirous of using six parking spaces on the south side of Kirkwood Avenue from mid-block to the west to park food trucks in conjunction with the 2015 Handmade Spring Mini in Fountain Square Ballroom; and,

WHEREAS, Bloomington Handmade Market 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. The City of Bloomington Board of Public Works (hereinafter "City") declares that the Bloomington Handmade Market may reserve six parking spaces on Kirkwood Avenue beginning at 8:00 a.m. on Saturday, May 2, 2015 until 6:00 p.m. on Saturday, May 2, 2015 for the placement of food trucks. The sponsors may also utilize the sidewalk adjacent to the parking spaces as part of an arts festival for the general public.
2. Bloomington Handmade Market shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
3. Bloomington Handmade Market 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 6:00 p.m. on Saturday, May 2, 2015.
4. 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 6:00 p.m. on Saturday, May 2, 2015.
5. Bloomington Handmade Market shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
6. In consideration for the use of the City's property and to the fullest extent permitted by law, Bloomington Handmade Market, 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

Resolution 2015-18

“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.

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

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

BLOOMINGTON HANDMADE MARKET:

Charlotte Zietlow, President

Signature

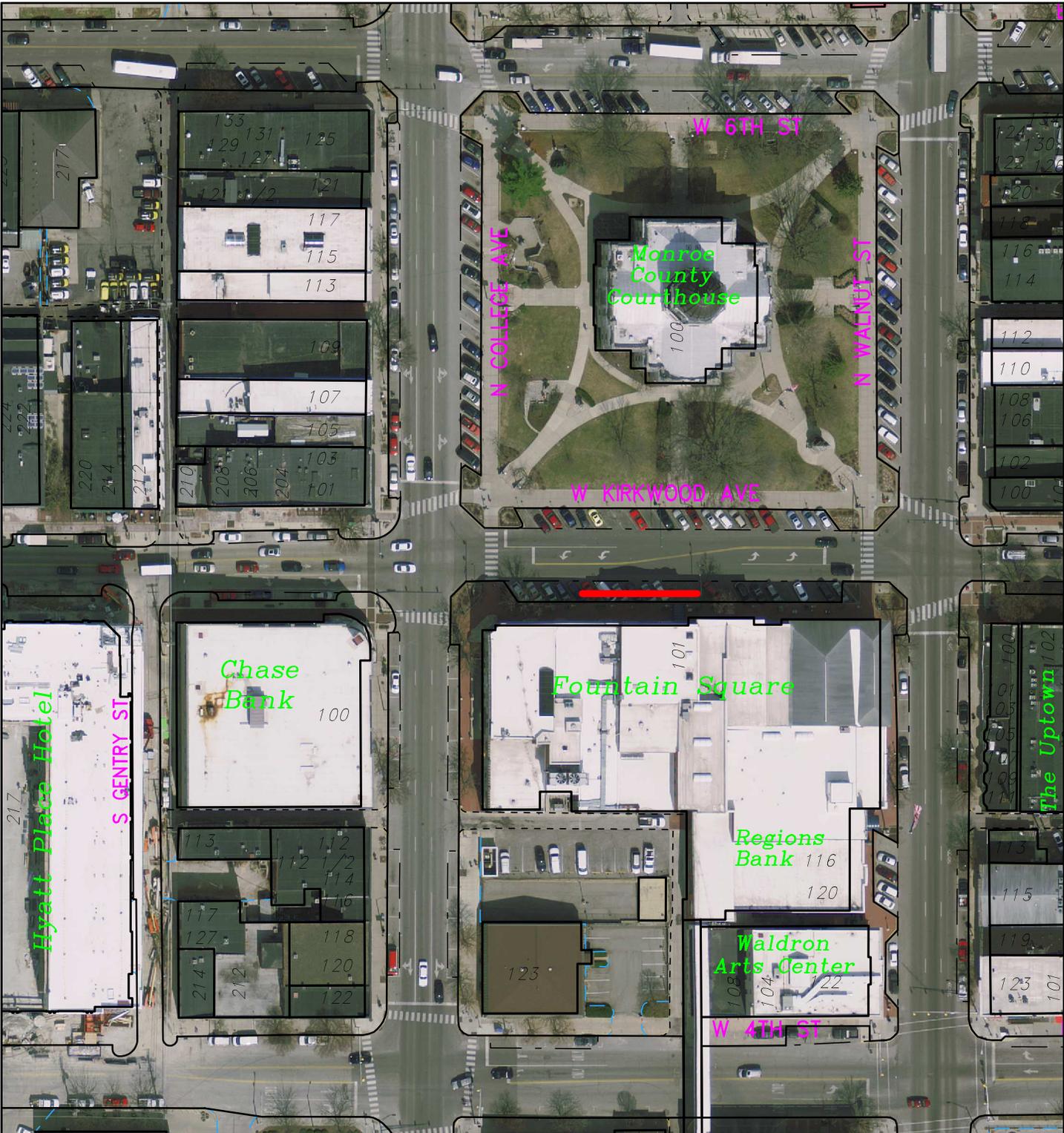
James McNamara

Printed Name, Title

Dr. Frank N. Hrisomalos

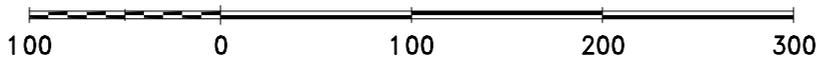
Date

Date

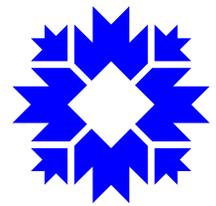


Resolution 2015-18 Handmade Spring Mini Artisan Show

By: smithc
6 Mar 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: The Tour of Bloomington Criterium

Petitioner/Representative: The Scholars Inn Bakehouse Cycling Team

Staff Representative: Miah

Meeting Date: March 10, 2015

The Scholars Inn Bakehouse Cycling Team wishes to use city streets for a new cycling event, The Criterium on Saturday, May 2, 2015. Set up starts at 1:30 p.m., with the race starting at 2:00 p.m. and will be over by 9:30 p.m. The event petition includes a request for a noise permit.

BPD has issued a Parade Permit for this event pending the Board's approval.

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

RESOLUTION 2015-19
THE TOUR OF BLOOMINGTON CRITERIUM

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

WHEREAS, Scholar's Inn Bakehouse Racing Team has requested use of city streets to conduct a bicycle race; and

WHEREAS, Scholar's Inn Bakehouse Racing Team 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. The City of Bloomington Board of Public Works (hereinafter "City") declares that vehicular traffic and parking shall be restricted as bicyclists use sections of E. Kirkwood Avenue, N. Dunn Street, E. 6th Street, N. Lincoln Street, E. 7th Street, and N. Washington Street from 1:30 p.m. until 9:30 p.m. on Saturday, May 2, 2015 for the purpose of staging a bicycle race for the general public.
2. Scholar's Inn Bakehouse Racing Team shall post "No Parking" signs on marked 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. Scholar's Inn Bakehouse Racing Team shall be responsible for placement and removal of barricades. IU Student Foundation is responsible for contacting the City's Department of Planning and Transportation for instructions on the type of and placement of said barricades. Scholar's Inn Bakehouse Racing Team agrees to obtain at its own expense and place barricades to close the street, not before 1:30 p.m. and to remove barricades by 9:30 p.m. on Saturday, May 2, 2015.
4. Scholar's Inn Bakehouse Racing Team 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 9:30 p.m. Saturday, May 2, 2015.
5. 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 2:00 p.m. and 9:00 p.m. on Saturday, May 2, 2015.
6. Scholar's Inn Bakehouse Racing Team shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.

RESOLUTION 2015-19

7. Scholar's Inn Bakehouse Racing Team shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.

8. In consideration for the use of the City's property and to the fullest extent permitted by law, Scholar's Inn Bakehouse Racing Team, 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. _____, 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:

SCHOLAR'S INN BAKEHOUSE RACING TEAM

Charlotte Zietlow, President

Signature

James McNamara

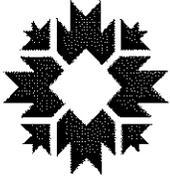
Printed Name

Dr. Frank N. Hrisomalos

Position

Date

Date



SPECIAL PERMIT (PARADE)

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

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

Event Information

Name of Event:	Scholars Inn Bakehouse Cycling		
Approved Route (General Description):	See attached		
Date of Event:	2-May-15	Time of Event:	02:00pm
Calendar Day of Week:	Saturday		08:00pm
Description of Event:	Bike Race		

Permitee Information

Name:	Aaron Prange		
Organization:	Scholars Inn Bakehouse Cycling	Title:	
Physical Address:	PO Box 8121 Bloomington, In 47402		
Email Address:	<u>none provided</u>	812-360-0080	

Reasonable Conditions

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

1. Approval of the Board of Public Works
2
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Signature of Police Chief or Chief's designee:	
Date of Signature:	3 Mar 15

Tour of Bloomington presented by The Scholars Inn Bakehouse



Event Summary

Prepared for:
Mike Hewitt and Mike Hanley

Prepared by:
Aaron Prange and Tom Saccone
Director, Scholars Inn Bakehouse Cycling Program
November 6, 2014
aaron@builtbyyou.com
812-360-0080
sacconetom@gmail.com
812-340-2067



Tour of Bloomington presented by The Scholars Inn Bakehouse



2015 Tour of Bloomington Event Summary

The Tour of Bloomington presented by The Scholars Inn Bakehouse

Summary

The Scholars Inn Bakehouse Cycling team, a registered and insured club associated with USA Cycling (www.usacycling.com) is proposing to host a two-day, weekend series of bicycle races, held under a permit from USA Cycling in Bloomington, Indiana and vicinity in June 2015.

The Event

The proposed cycling event will consist of a series of bicycle races held in the area. We anticipate hosting this event on May 2. The event will be called **The Tour of Bloomington presented by the Scholars Inn Bakehouse**. The multi day event is new and will have a Criterion on East Kirkwood and the road race around and thru the Morgan Monroe State forest.

Volunteers

We are pulling volunteers from several different sources. Scholars Inn Bakehouse Cycling has 36 members. Upland Brewery has committed and so has the The Village Deli/ Soma Coffee. As well as the local Bloomington Bicycle club always partners on the events.

Tentative Event Schedule

Saturday: Registration at event venue
Downtown Kirkwood Ave. Criterion
Racing begins at 2:00 pm and concludes at 7:00 pm

Sunday: Registration at event venue
Morgan Monroe State Forest Road Race
Race begins at 10 am and concludes at 4:00 pm

Tentative Route Approval

Criterion: Is contracted with the Monroe county Sheriff's Department for Traffic. Need approval of route with the Captain of the Bloomington Fire Department. Currently waiting for final approval with the Board of public Works.

Road Race: Waiting on contract with the Monroe county Sheriff's office for Traffic on a rolling closure. Need final approval with the Morgan Monroe State Forest Supervisor.

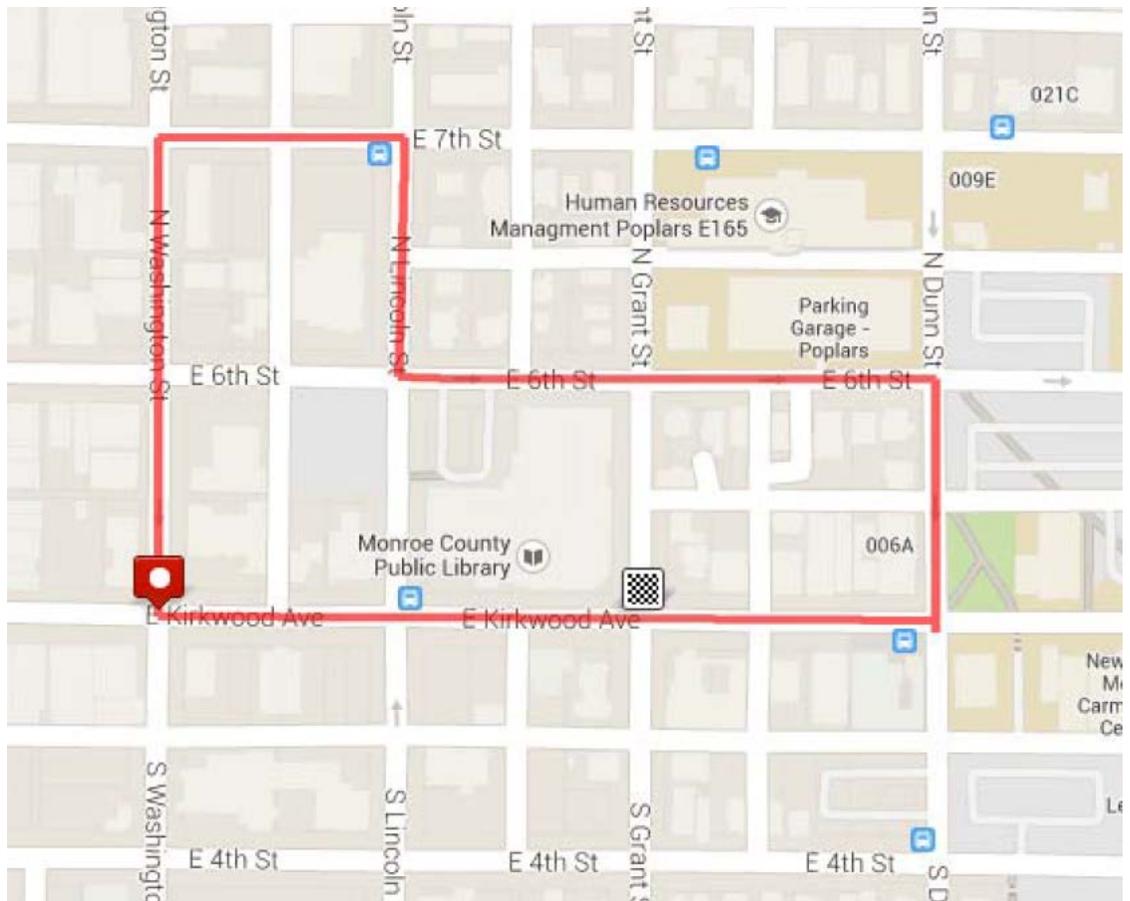
Tour of Bloomington presented by The Scholars Inn Bakehouse



Routes

Criteria

Starts on Kirkwood Ave and heads east to Dunn St, making a left turn then going north to 6th St. Head west to Lincoln St. one block north to 7th then west to Washington St. South on Washington St. back to Kirkwood.



Tour of Bloomington presented by The Scholars Inn Bakehouse

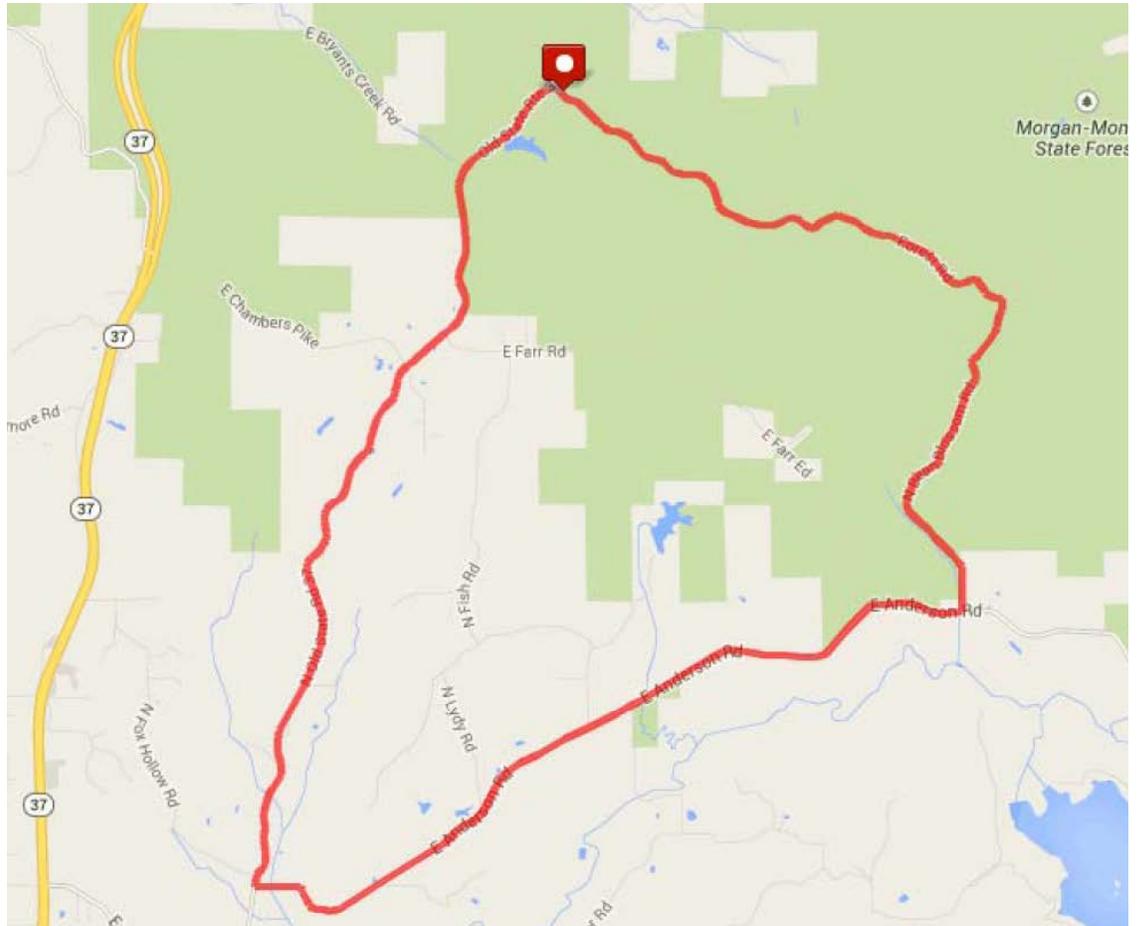


BOYS & GIRLS CLUB
OF BLOOMINGTON



Road Race

Starting at the entrance of the Morgan Monroe State Forest. Go South on Old 37 for 5 miles. Then North east on Anderson Road for 4.25 miles. Make a left on Bean Blossom Road for almost 2 miles until it T's on Forest. At Forest make a left and it is 4 miles back to the finish line at Old 37.



Dedication. Commitment. Performance.



Board of Public Works Staff Report

Project/Event: Use of Parking spaces for Strawberry Festival
Petitioner/Representative: Ladies Auxiliary of the Boys and Girls Club
Staff Representative: Miah
Meeting Date: March 10, 2015

The Ladies Auxiliary of the Bloomington Boys and Girls Club will be hosting the 39th annual Strawberry Festival on Thursday, May 7, 2015.

To support this event, organizers are requesting to reserve eight (8) parking spaces on the southwest corner of the Monroe County Courthouse between the hours of 5:00 a.m. – 4:00 p.m. on Thursday, May 7, 2015 for event delivery and support vehicles. They are also requesting a noise permit so that music can be played.

Staff has determined that the petitioner has complied with Public Works' requirements for parking space closure request and a noise permit.

RESOLUTION 2015-20
STRAWBERRY FESTIVAL

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

WHEREAS, the Ladies Auxiliary of the Bloomington Boys and Girls Club is desirous of using eight parking spaces on Kirkwood on the southwest corner of the Monroe County Courthouse to park a truck and other vehicles in conjunction with the annual Boys' and Girls' Club Strawberry Festival to be held on the Courthouse lawn; and,

WHEREAS, the Ladies Auxiliary of the Bloomington Boys and Girls Club 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. The City of Bloomington Board of Public Works (hereinafter "City") declares that the Ladies Auxiliary of the Bloomington Boys and Girls Club may reserve eight parking spaces on Kirkwood Avenue on the southwest corner of the Monroe County Courthouse beginning at 5:00 a.m. on Thursday, May 7, 2015 until 4:00 p.m. on Thursday, May 7, 2015 for the placement of delivery vehicles as part of festival for the general public.
2. The Ladies Auxiliary of the Bloomington Boys and Girls Club shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
3. The Ladies Auxiliary of the Bloomington Boys and Girls Club 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 4:00 p.m. on Thursday, May 7, 2015.
4. 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 4:00 p.m. on Thursday, May 7, 2015.
5. The Ladies Auxiliary of the Bloomington Boys and Girls Club shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
6. In consideration for the use of the City's property and to the fullest extent permitted by law, the Ladies Auxiliary of the Bloomington Boys and Girls Club, 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.

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

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:
CLUB:

LADIES AUXILIARY OF THE BOYS AND GIRLS

Charlotte Zietlow, President

Signature

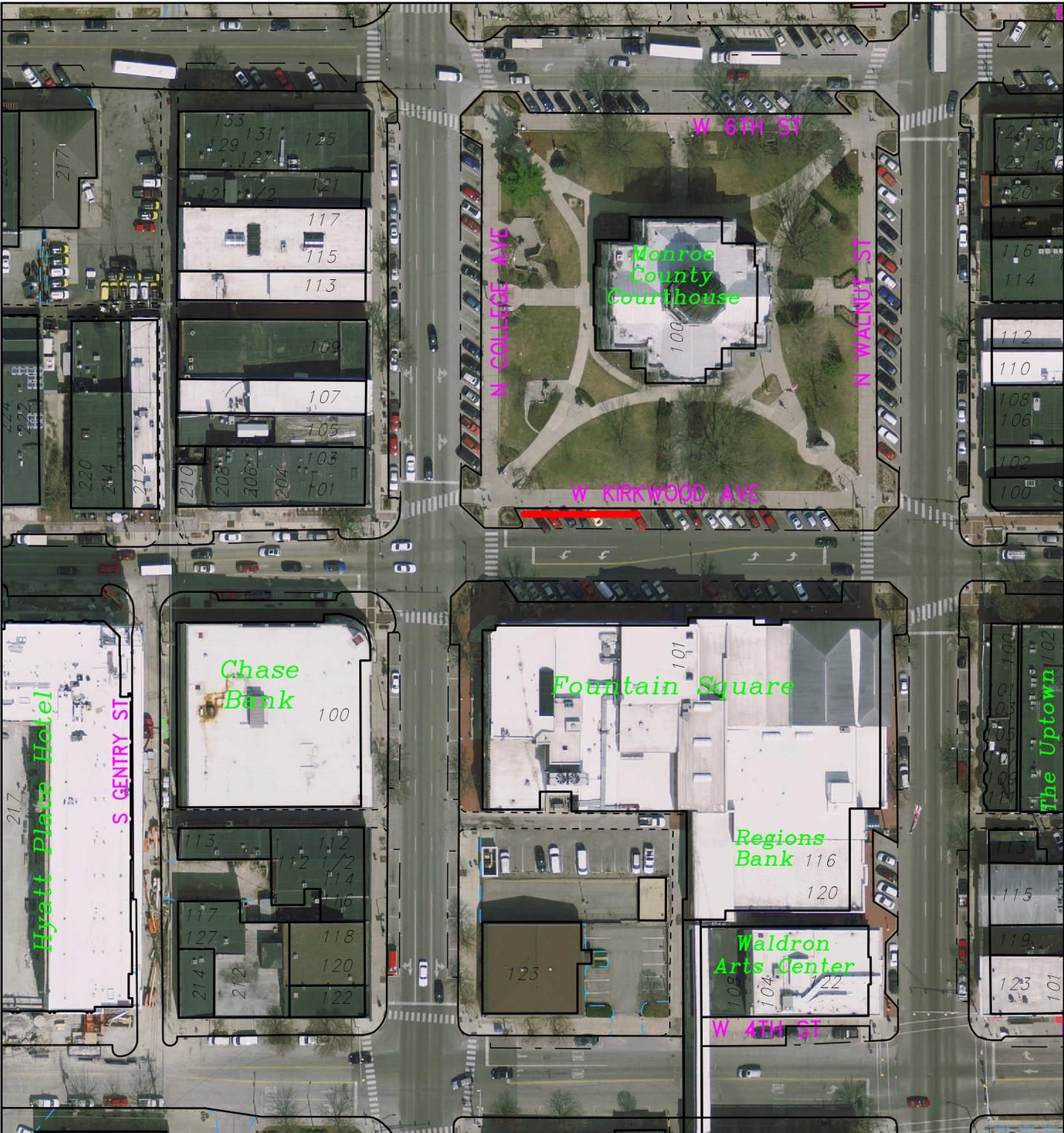
James McNamara

Printed Name, Title

Dr. Frank N. Hrisomalos

Date

Date





Board of Public Works Staff Report

Project/Event: Performance

Petitioner/Representative: Excess Arts Space

Staff Representative: Miah

Meeting Date: March 10, 2015

Event Date: Friday, March 14, 2015

Excess Arts Space is an artist collective space located 114.5 Grant Street. They host a variety of exhibits, speakers and concerts that are open to the public.

They are producing a musical performance in the space from 7:00 – 11:00 p.m. on March 14, 2015.

Staff has determined that the petitioner has complied with Public Works' requirements for a noise permit request.



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Type or Name of Event:	Acoustic/Folk Show				
Location of Event:	Excess Arts Space				
Date of Event:	3/14/15, Fri	Time of Event:	Start: 7pm	End: 11pm	
Description of Noise:	Music				
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Other:	
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

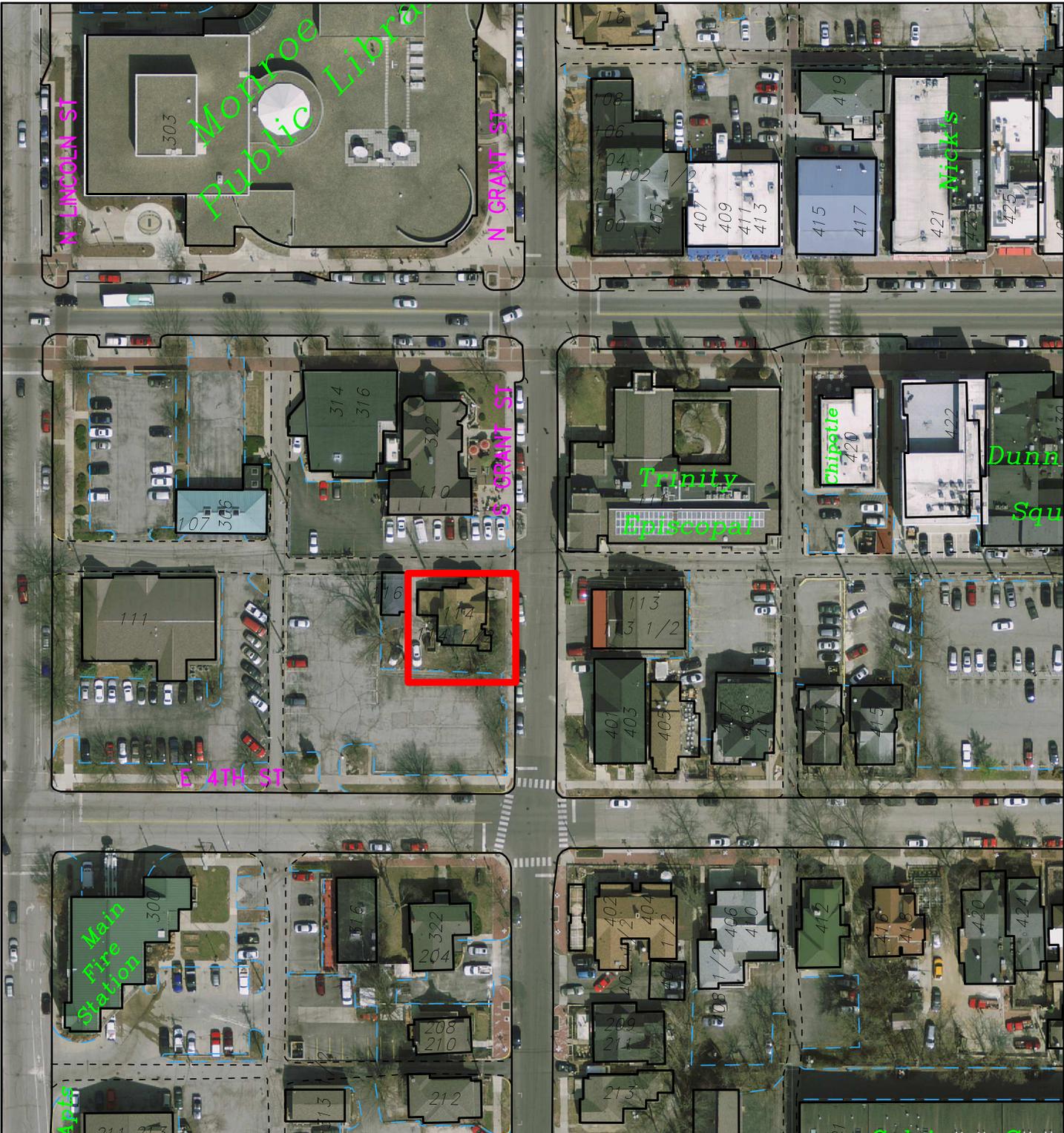
Applicant Information

Name:	Nicholas Greven		
Organization:	Excess Arts Space	Title:	
Physical Address:	808 W. 11th St		
Email Address:	ngreven@umail.in.edu	Phone Number:	(812) 219-1936
Signature:		Date:	3/2/15

FOR CITY OF BLOOMINGTON USE ONLY

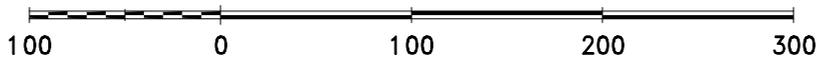
In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waives the City Noise Ordinance for the above mentioned event.

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



Excess Arts Space Noise Permit

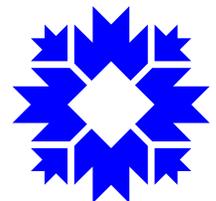
By: smithc
6 Mar 15



For reference only; map information NOT warranted.



City of Bloomington
Public Works



Scale: 1" = 100'



Board of Public Works Staff Report

Project/Event: Saint Patrick's Day Party

Petitioner/Representative: Quaff On! Bloomington

Staff Representative: Miah

Meeting Date: March 10, 2015

Event Date: Tuesday, March 17, 2015

Quaff On! Bloomington is planning an outdoor Saint Patrick's Day Party on Tuesday, March 17, 2015 at their location at 116 N. Grant Street. The event will begin at 3:00 p.m. and conclude by 11:00 p.m. As there will be live music and announcements during the event, a noise permit is requested.

Organizers have notified neighboring businesses about the event. The location has been host to the Grant Street Jazz Fest (in August) for several years.

Staff has determined that the petitioner has complied with Public Works' requirements for a noise permit request.



NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Type or Name of Event:	Saint Patrick's Day Party					
Location of Event:	Quaff On! Bloomington 116 N. Grant Street					
Date of Event:	3/17/2015	Time of Event:	Start:	3:00PM	End:	11:00PM
Description of Noise:	Live Band and outdoor party					
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Other:		
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No				

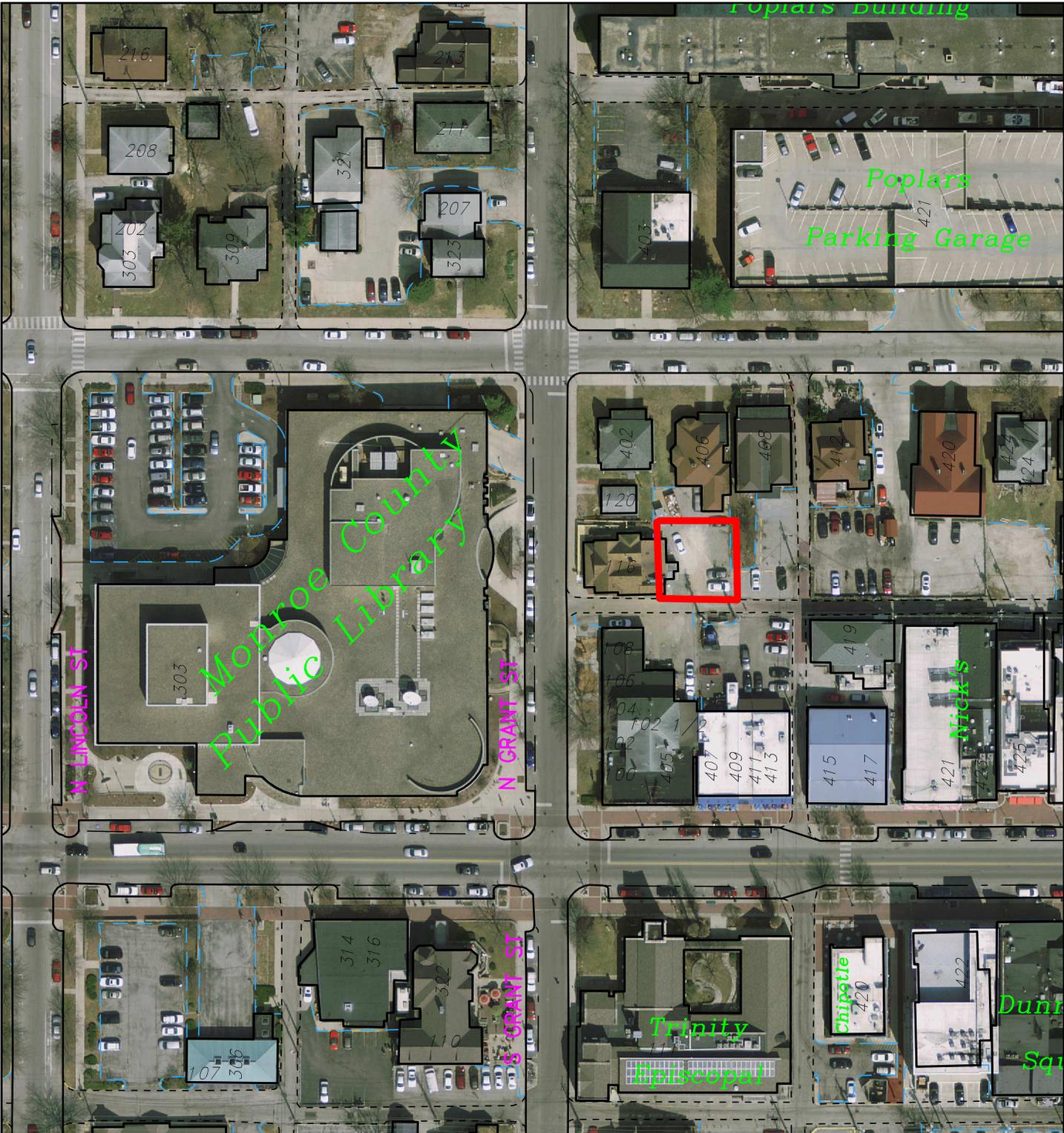
Applicant Information

Name:	MaryLouise Dominick		
Organization:	Quaff On! Bloomington	Title:	General Manager
Physical Address:	116 N. Grant Street		
Email Address:	marylouise@quaffon.com	Phone Number:	989-506-0276
Signature:		Date:	2/17/15

FOR CITY OF BLOOMINGTON USE ONLY

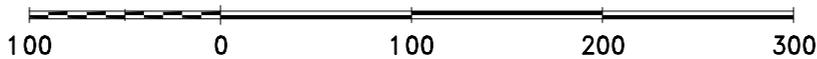
In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waives the City Noise Ordinance for the above mentioned event.

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

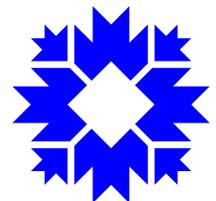


Quaff On St Patrick's Day Outdoor Party

By: smithc
6 Mar 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Tails on the Trail 5K

Petitioner/Representative: Pets Alive Nonprofit Spay/Neuter Clinic

Staff Representative: Miah

Meeting Date: March 10, 2015

Event Date: Saturday, May 2, 2015

Pets Alive Nonprofit Spay/Neuter Clinic is hosting Tails on the Trail 5K on Saturday, May 2, 2015 from 9:00 a.m. – 12 p.m. along the B-Line Trail. As part of the event, they are requesting a noise permit during those hours for recorded music and race announcements. The event is a fundraiser for Pets Alive.

Pets Alive has received permission from the Parks Department to utilize the B-Line for this event.

Staff has determined that the petitioner has complied with Public Works' requirements for a noise permit request.



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Type or Name of Event:						
Location of Event:						
Date of Event:		Time of Event:	Start:		End:	
Description of Noise:						
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Other:		
Will Noise be Amplified?	<input type="checkbox"/> Yes <input type="checkbox"/> No					

Applicant Information

Name:						
Organization:				Title:		
Physical Address:						
Email Address:				Phone Number:		
Signature:				Date:		

FOR CITY OF BLOOMINGTON USE ONLY

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

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



B-Line Trail

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



B-Line Trail
 Bloomington, Ind.

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

Bridge

Switchyard Property

Distance Marker (in miles)



Board of Public Works Staff Report

Project/Event: King's Blues, BBQ & Funkfest

Petitioner/Representative: Boys and Girls Club of Bloomington

Staff Representative: Miah

Meeting Date: March 10, 2015

Event Date: Saturday, August 1, 2015

The King's Blues, BBQ & Funkfest is set for Saturday, August 1, 2015 at Upland's downtown location. The event will begin at 5:00 p.m. and is a fundraiser for the Crestmont Boys and Girls Club. In its first year more than \$10,000 was contributed to the club. As there will be live music and announcements during the event, a noise permit is requested.

Organizers have stated that one of the goals of this event is to bring people of all backgrounds together, to enjoy a last weekend together before local schools and IU start. They have found that with the long days, it doesn't get dark until about 9:30, and folks don't feel as comfortable dancing until then. They believe that the event would be even more successful if they could extend the closing hours and entertainment until midnight.

Staff has determined that the petitioner has complied with Public Works' requirements for a noise permit request.



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Type or Name of Event:	King's Blues, BBQ & Funkfest		
Location of Event:	The Upland		
Date of Event:	August 1, 2015	Time of Event: Start:	5:00 End: 12:00
Description of Noise:	Music		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker Other:
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

Applicant Information

Name:	Ms. Berit (Brewer) Deal		
Organization:	Boys & Girls Club of Bloomington	Title:	<i>Chairperson</i>
Physical Address:	3337 S. Westminster Way, Bloomington, IN 47401		
Email Address:	beritdeal@gmail.com	Phone Number:	812-339-1957
Signature:	<i>Berit Deal</i>	Date:	<i>2-26-15</i>

FOR CITY OF BLOOMINGTON USE ONLY

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

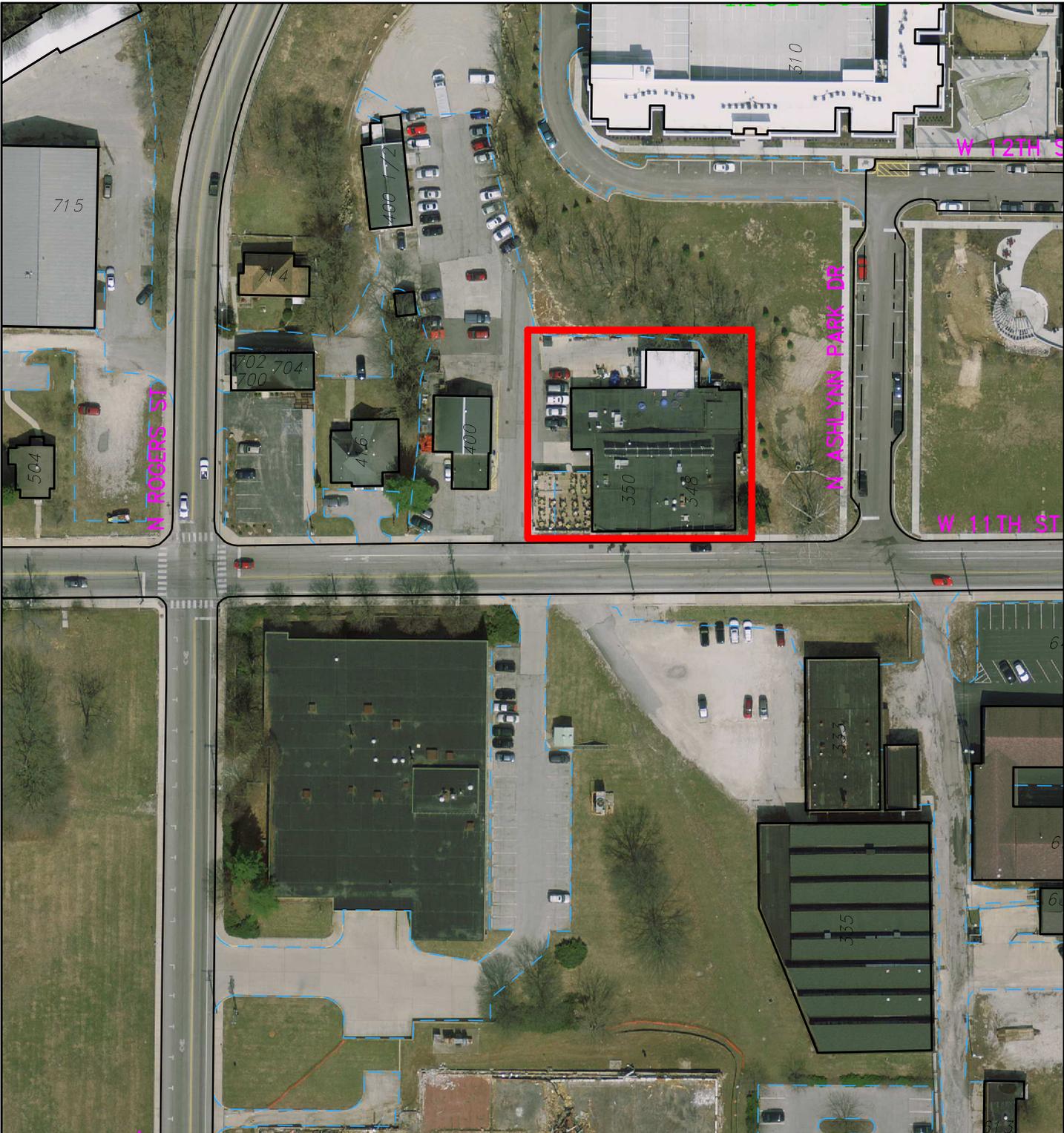
BOARD OF PUBLIC WORKS

Charlotte T. Zietlow, President

James McNamara

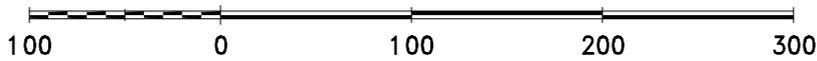
Date

Dr. Frank N. Hrisomalos

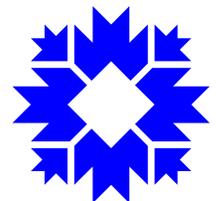


King's Blues, BBQ & Funkfest Noise Permit

By: smithc
6 Mar 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Approval of Change Order #1 for Service Contract with Todd Taylor
(Right of Way Buying Services for Path, Intersection, and Signal
Improvements at Bloomfield Road and Rolling Ridge Way)

Petitioner/Representative: Planning & Transportation Department

Staff Representative: Matt Smethurst

Meeting Date: March 10, 2015

Report: The Board of Public Works in October, 2012 approved a service contract with Todd Taylor for Right of Way Buying Services for the Path, Intersection, and Signal Improvements at Bloomfield Road and Rolling Ridge Way. The original contract included right of way buying services for 15 parcels. The scope of the project changed, thus resulting in the need to purchase additional right of way from one parcel. Change Order #1 will cover the cost of Mr. Taylor's services for this additional purchase.

The amount of the change order is \$1,125.00. This amount is consistent with what Mr. Taylor charged for his services on the other parcels.

The original contract amount for this agreement was not to exceed \$20,900.00.

Staff has reviewed the change order and recommends the Board approves Change Order #1 for the service contract with Todd Taylor.

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

CHANGE ORDER



Project Name:
Path, Intersection, and Signal Improvements at
Bloomfield Road and Rolling Ridge Way
Contractor:

Change Order Number: 1
Date of Change Order: Wednesday, February 25, 2015
Engineer's Project #:

Requested By:
Owner
Engineer
Contractor
Field
Other

Todd Taylor
4471 South Old Richardson Road
Bloomington, Indiana 47401

NTP Date:
Allowable Calendar Days (includes holiday's)
Original Completion Date

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	Right of Way Buying Services	1	/	1,125.00
2			/	
3			/	
4			/	
5			/	
6			/	
7			/	
8			/	
9			/	

The original Contract Sum:	\$20,900.00
The net change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$20,900.00
The Contract Sum will be changed by this Change Order in the amount of:	\$1,125.00
 The new Contract Sum including this Change Order will be:	 \$22,025.00
The Contract Time will be changed by:	0
 The date of Substantial Completion as of the date of this Change Order therefore is:	 _____

(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

Todd Taylor
CONSULTANT

4471 South Old Richardson Road
Bloomington, Indiana 47401
ADDRESS

TYPED / PRINTED NAME

SIGNATURE

Board of Public Works
OWNER

401 North Morton Street
ADDRESS

Charlotte Zietlow
TYPED / PRINTED NAME

SIGNATURE



By: smethurm
2 Mar 15



For reference only; map information NOT warranted.



City of Bloomington
Planning & Transportation



Scale: 1" = 400'

TO: Board of Public Works

MEETING DATE: March 10, 2015

SUBJECT: Change Order 1-3 for contract with Carl E. Most & Son, Inc.

REPORT: In 2014 the Board of Public Works awarded a bid to Most for repair work to the 4th Street Garage in an amount not to exceed \$108,340.87. That work is currently underway and has revealed the need to modify the work and make subsequent change orders.

The change orders first presented to staff totaled \$97,404.33, which was close to a 90% increase. We hired Kevin Potter, PE a structural engineer, to help us assess the change orders and validate the prices. Attached is Mr. Potter's report.

In summary, Mr. Potter recommended that the perimeter work on the deck could be postponed till a later date and agreed with the remainder of the items listed: replacing the lobby door and adding additional drains. The prices for these items were found reasonable.

Mr. Potter found, that while the work called for in Change Order 2; full depth replacement of the fins on the "T" beams, was necessary, the price quoted for that work might be lower if bid by a competitor.

Mr. Potter recommended alternatives to Change Order 3: areas of the deck surface that require new epoxy need not have the \$7.50 per square foot finish unless we were prepared put this high quality epoxy over the entire deck surface, rather, the \$2.00 per square foot epoxy would, for the time being, be adequate.

After reviewing Mr. Potter's report and negotiating with the contractor we have arrived at the Change Orders attached and in summary are:

Change Order #1

1. Add three additional drains to the garage deck for \$2,364.72
 2. Replace the lobby door near the elevator for \$2,294.11
- Total \$4,658.83

Change Order #2

1. 639 square feet of full depth deck repairs; \$80 per square foot
 2. 1,115 square feet of deck topping repairs; \$40 per square foot
- Total \$37,780

Change Order #3

1. 1,754 square feet of epoxy surface leveling on roof area; \$2.00 per square foot

2. 1,548 square feet of epoxy surface on newly laid surface and stairs ; \$7.50 per square foot
Total of \$15,118

Change Order 2 is the most expensive of the three change orders and as Mr. Potter explains in his report:

“The initial repair work by the contractor found damage to the edges (fins) of the precast concrete double “T” beams *after* removal of the sections of the topping slab. This damage was not visible from below.”

While the extent of the repair in Change Order 2, as indicated by Mr. Potter’s report, was unknown at the time of bidding, the Board should be aware the sum total of the 3 change orders does exceed the next lowest bid by \$33,606.

1. Carl Most: \$108,340
2. Merit Construction: \$141,946
3. Tendon Systems: \$264,200

All of the contractors would have found these same conditions. What is unknown is the price each may have requested for change orders. This is exactly why we brought Mr. Potter on; to help us ensure the reliability of the prices as well as the validity of the proposed changes.

The amount of work completed thus far indicates no additional change orders will likely be required; this, along with analysis Kevin Potter, PE has completed, gives us comfort in recommending the Board Approve Change Orders 1-3 in an amount not to exceed \$57,557. This brings the total contract price to \$165,897.

Note: To date no payment for any work has been paid.

Addendum:
4th Street Parking Garage
Change Order #1

DATE: March 4, 2015
TITLE: Addendum to Change Order #1

PROJECT: 4th Street Parking Garage Repairs

To: Attn: John J. Most
Carl E. Most & Son, Inc
1091 Kentucky Ave
Indianapolis, In. 46221
Phone: 317-632-4587 Fax 317-632-6234

CONTRACT/PO: PW2014-
009-451
CONTRACT DATE 12/23/2014

Description

Items not accepted and not to be completed on this change order:

- 1) Deck Perimeter Joint Sealant Removal & Replacement---1,103 l/f @ \$7.50 l/f total of \$8,272.50, not approved and will not be completed.
 - 2) Vertical Column Joints Sealant Removal & Replacement--188 l/f @ \$15.00 l/f total of \$2,820.00, not approved and will not be completed
- Total of items #1, and #2---\$11,092.50

Items approved and be completed on this change order #1:

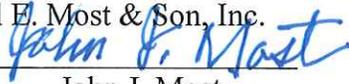
- 3) Additional Drains Removal & Replacement--3ea @ \$788.24ea= \$2,364.72
 - 4) 3rd Floor Elevator Lobby Door Replacement--1ea @ \$2,294.11
- Total of items #3 and #4, approved and to be completed-- \$4,658.83

Total of Approved Change Order Request= \$4,658.83

The original Contract Sum was	\$108,340.87
The net change by previously authorized Change Orders is	\$0.00
The Contract Sum prior to this Change Order was	\$108,340.87
The Contract Sum will be increased by this Change Order	\$4,658.83
The new Contract Sum including this Change Order will be	\$112,999.70
The Contract Time will be increased by	0 Days
Date of Substantial Completion as of this Change Order	Unchanged

ACCEPTED

Carl E. Most & Son, Inc.

By: 
John J. Most

City of Bloomington:

By: _____
Charlotte Zietlow
President of Board of Public Works

Date 3-4-15

Date: _____

Addendum:
4th Street Parking Garage
Change Order #2

DATE: March 4, 2015
TITLE: Addendum to Change Order #2
PROJECT: 4th Street Parking Garage Repairs
To: Attn: John J. Most CONTRACT/PO: PW2014-009-451
Carl E. Most & Sons, Inc. CONTRACT DATE 12/23/2014
1091 Kentucky Ave
Indianapolis, In. 46221
Phone: 317-632-4587 Fax 317-632-6234

Description

Additions:

Full Depth Deck Repairs Identified and Diagramed 1/17/2015--639s/f @ \$125.00s/f for a total of \$79,875.00, this square footage price is not accepted.
Full Depth Deck Repairs Identified and Diagramed 1/17/2015--639s/f @ \$80.00s/f for a total of \$51,120.00 will be accepted and approved.

Deck Topping Repairs Identified and Diagramed 1/17/2015--1,115s/f @ \$40.00s/f for a total of \$44,600.00 has been approved
Total amount approved with this Change Order #2 is -----\$95,720.00

Deductions:

Deck Topping Only Repairs Identified in Original Bid Proposal--1,221s/f @ \$40.00s/f for a total of \$48,840.00
Double Tee Fins Only Repair Identified in Original Bid Proposal--140s/f @ \$65.00s/f for a total of \$9,100.00
Total of all deductions include in this addendum-----\$57,940

Total Sum increase to this Change Order #2 Addendum is -----\$37,780.00

The original Contract Sum was	\$108,340.87
The net change by previously authorized Change Orders is	\$4,658.83
The Contract Sum prior to this Change was	\$112,999.70
The Contract Sum will be increased by this Change Order will be	\$37,780.00
The new Contract Sum including this Change Order will be	\$150,779.70
The Contract Time will be increased by	0 Days
The date of Substantial Completion as of this Change Order therefore is	Unchanged

ACCEPTED

Carl E. Most & Son, Inc

By: _____

John J. Most

City of Bloomington

By: _____

Charlotte Zietlow

President of Board of Public Works

Date: _____

3-04-15

Date: _____

Addendum:
4th Street Parking Garage
Change Order #3

Date: March 4, 2015
TITLE Addendum to Change Order #3
PROJECT: 4th Street Parking Garage Repairs

To: Attn: John J. Most
Carl E. Most & Son, Inc.
1091 Kentucky Ave
Indianapolis, In. 46221
Phone 317-632-4587 Fax 317-632-6234

CONTRACT/PO:PW2014-009-451
CONTRACT DATE: 12/23/2014

DESCRIPTION:

Epoxy Surface Leveling-- Sweep Blast, Prime and seal with non-skid broadcast

1) Roof Level Walkway (6'x42') 2) Roof ramp designated area (30'x40') (1452sq/ft),
3) New patch areas (1,754s/f) Stair landing to roof area (8'x12')(96sq/ft) Total footage
3,302s/f

Change Order Value-- 1,754s/f @ \$2.00s/f= \$3,508.00 (New Patch Area's)
1,548s/f @ \$7.50s/f- \$11,610.00 (Roof Level Walkway, Roof
Ramp designated area and
Stair Landing to roof area)

Total sum increase to this Change Order #3 addendum is \$15,118.00

The original Contract Sum was	\$108,340.87
The net change by previously authorized Change Orders is	\$37,780.00
The Contract Sum prior to this Change Order was	\$150,779.70
The Contract Sum will be increased by this Change Order will be	\$15,118.00
The new Contract Sum including this Change Order will be	\$165,897.00
The Contract Time will be increased by	0 Days
The date of Substantial Completion as of this Change Order therefore is	Unchanged

ACCEPTED

Carl E. Most & Son, Inc

By: John J. Most
John J. Most

City of Bloomington

By: _____
Charlotte Zietlow, President of Board of Public Works

Date: 3-04-15

Date: _____

KEVIN B. POTTER, P.E.
P.O. Box 5563
Bloomington, IN 47407
Phone (812) 331-7981
EMAIL- kevinbpotter@gmail.com

February 21, 2015

Barry Collins
City of Bloomington
Operations and Facility Director
P.O. Box 100
Bloomington, IN 47402

Re: 4th Street Parking Garage

Carl E. Most and Son, Inc. is currently performing repairs to the Bloomington 4th Street Parking Garage located at the Southwest corner of 4th Street and South Walnut Street. Three different change orders to the original contract have been submitted by the contractor for additional repair work. I have been asked by the City of Bloomington to review the proposed scope of work and costs for the three submitted change orders. This review is summarized as follows:

CHANGE ORDER No. 1- Submitted 12/29/2014

This change order included the following:

1. Removal/ replacement of 1103 lft of deck perimeter joint sealant
2. Removal/ replacement of 188 lft of vertical column joint sealant
3. Removal/ replacement of 3 additional deck drains
4. Remove/ replace 3rd floor elevator lobby door

The total cost for this change order is \$15,751.33.

John Most of Carl E. Most and Son, Inc. stated that a lot of water was coming through the perimeter deck joints and along the sides of the columns during a meeting with Barry Collins at the 4th Street garage. John Most stated that Mr. Collins requested a price for the perimeter deck sealant and column joint sealant based on the water leakage.

Our inspection of the structural damage to the deck topping and precast concrete "T" beams found that very little damage is occurring around the perimeter of the deck. This is also shown on the deck repair diagram submitted by the contractor which shows almost all of the proposed repair areas away from the deck perimeter. The topping slab placed on top of the precast concrete beams slopes upward near the ends of the beam in order to divert water away from the deck perimeter.

Even though water was seen running through the perimeter deck joints and along the sides of the columns, consideration could be given to deferring this work since little evidence of structural damage was found related to the deck perimeter and column joint leakage. Deletion of these items would save \$11,092.50 and would reduce the cost of change order no. 1 to \$4658.83.

In our opinion, the unit prices for the four items listed in change order no. 1 appear to be reasonable. We are also in agreement with the scope of work needed for items 3 and 4 which includes removing and replacing three drains and removal and replacement of the third floor elevator lobby door.

CHANGE ORDER No. 2 – Submitted 1/20/ 2015

This change order included the following:

ADDITIONS

1. Removal/ replacement of 639 sft of full depth deck concrete
2. Removal/ replacement of 1115 sft of deck topping concrete

DEDUCTIONS

1. Removal/ replacement of 1221 sft of deck topping per original bid
2. Removal/ replacement of 140 sft of double "T" fins per original bid

The new cost for this change order is \$66,535.00.

The contractor prepared a drawing of the proposed repair areas including location and dimensions. The contractor also submitted a detail drawing of the proposed full depth deck repairs based on a previous job.

The upper level of the parking garage is exposed to all precipitation as well as water dripping from vehicles. The deck structure consists of 8 foot wide double "T" precast concrete beams placed side by side. The portion of the beam extending out beyond the concrete stems are called fins and are usually about 3 inches thick. The portion of the beam between the two stems is also about 3 inches thick. A topping slab was field installed on top of all of the precast beams. An expansion joint was placed between each 8 foot precast beam and topping slab including a soft rubber backer strip covered with a flexible joint sealant in order to allow structural movement but still waterproof the deck. The expansion joint sealants fail over time and allow water to penetrate through the joints. Freeze/ thaw cycles damage the edges of the topping slab and the edges of the precast double "T" beams at the water penetration locations.

The initial repair work by the contractor found damage to the edges (fins) of the precast concrete double "T" beams after removal of the sections of the topping slab. This damage was not visible from below. Since the edges of the beams are thin in depth, it is not structurally feasible to remove part of the fin thickness and only leave 1 to 2 inches of the original concrete. Therefore, when more than just surface damage to the fins is found, a full depth replacement is required. The full depth concrete replacement requires removal of the topping

slab and the precast "T" fins back beyond the edge of the deterioration. The rebar reinforcement is embedded back into the remaining concrete. Forms are required from below to hold the concrete in place during and after installation with the forms removed later after the concrete gains strength. Structural damage to the fins of the precast concrete beams requires full depth removal and replacement of the fins due to the thin depth of the fins.

If damage is limited to the topping slab and does not extend into the fins of the precast beams, then removal and replacement of the topping slab only can be performed without removal and replacement of the beam fins.

The contractor has provided quantities and prices for the proposed full depth deck repairs at a unit price of \$125 per square foot. A quantity and price for the deck topping removal and replacement at a unit price of \$40 per square foot has also been provided. The change order no. 2 total price includes the combined price for the full depth concrete removal and replacement and the deck topping removal and replacement based on measured areas provided by the contractor with deductions for the deck topping repair areas and double "T" fin repairs identified in the original bid.

Our inspection of the structure confirmed the areas needing full depth deck replacement and deck topping replacement as identified by the contractor. Most and Son also submitted concrete mix design specifications from the concrete material supplier. We have reviewed and approved the proposed concrete mix design for the topping concrete replacement and the full depth concrete replacement.

A high percentage of the unit prices for the topping replacement and full depth replacement is from labor due to the several small narrow areas involved rather than fewer larger square areas. Costs for this work would vary greatly based on labor rates, crew size, driving time, and company overhead rates. Upon my request, Structural Systems Repair Group (SSRG) from Cincinnati kindly agreed to provide an estimate for the topping replacement and full depth replacement unit prices for this project based on their company costs and overhead rates. SSRG gave a price of \$40 / sft for the topping slab replacement which was exactly equal to the price from Most and Son. However, the SSRG unit price for the full depth replacement was \$72 / sft compared to \$125 /sft from Most and Son. Requesting a labor, material, overhead, and profit break down on the full depth replacement unit price from Most and Son would be recommended.

On future garage repair projects, we would recommend that all bidders submit unit price bids for all items that may change in quantity from the bid quantity due to unforeseen conditions found during the repair.

CHANGE ORDER No. 3 - Submitted 01/21/2015

This change order includes the following:

Epoxy Surface Leveling- BASF "Trafficguard EP35"

1. Roof Level Walkway - 6' x 42'

2. North end of East Roof Ramp – 30' x 40'
3. New deck replacement areas - 1754 sft
4. Interior stair landing at North end of East ramp - 8' x 12'

Total change order - 3302 sft @ \$7.50/sft = \$24,765.00

The need to restore the concrete surfaces for items 1, 2, and 4 above is verified based on deterioration of the concrete surface in the subject areas. Water and ice builds up at the North end of the East ramp due to poor drainage. The proposed surface treatment will provide a non-skid surface and will prevent further concrete surface deterioration. Samples of this coating system were provided to City officials during our meeting with the contractor.

In our opinion, the installation of the proposed epoxy surface treatment on the concrete replacement areas is not recommended unless the entire exposed deck areas are so treated. We asked the contractor if a less expensive concrete surface treatment could be provided for the replacement concrete areas. John Most stated that a surface treatment costing \$2.00/ sft could be provided for the replacement concrete areas compared to the epoxy system at \$7.50/ sft. The contractor submitted a revised change order no. 3 based on the revised surface treatment of the new concrete. The revised change order no. 3 is summarized as follows:

Epoxy Surface Leveling - BASF Trafficguard EP35

1. Roof Level Walkway – 6' x 42'
2. North End of East Roof Ramp – 30' x 42'
3. Interior stair landing at North end of East ramp – 8' x 12'

1548 sft @ \$7.50/sft = \$11,610.00

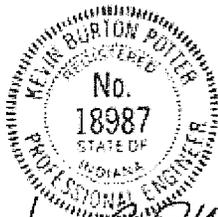
Prime and Seal with Non-skid Broadcast Treatment

1. New deck replacement areas - 1754 sft @ \$2.00/ sft = \$3508.00

Total revised change order no. 3 - \$11,610.00 + \$3508.00 = \$15,118.00

We are recommending revised change order no. 3 for the areas as designated.

Please contact us if there are questions regarding this report.



Kevin B. Potter

Kevin B. Potter, P.E.



Payroll Register - Board of Public Works

Check Date Range 03/06/15 - 03/06/15

Detail Listing

Employee	Check Date	Imputed		EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
		Gross	Income								
Department Animal - Animal Shelter											
805 Bentley , Ashli L	03/06/2015	1,084.17		.00	79.44	64.73	15.14	33.18	11.01	40.17	840.50
			.00	.00	1,044.00	1,044.00	1,044.00	1,044.00	1,044.00		
		\$1,084.17		\$0.00	\$79.44	\$64.73	\$15.14	\$33.18	\$11.01	\$40.17	\$840.50
			\$0.00	\$0.00	\$1,044.00	\$1,044.00	\$1,044.00	\$1,044.00	\$1,044.00		
10000 Carpenter, Danyale 0097	03/06/2015	1,001.16		.00	44.69	48.22	11.28	24.39	8.09	315.28	549.21
			.00	.00	777.68	777.68	777.68	777.68	777.68		
		\$1,001.16		\$0.00	\$44.69	\$48.22	\$11.28	\$24.39	\$8.09	\$315.28	\$549.21
			\$0.00	\$0.00	\$777.68	\$777.68	\$777.68	\$777.68	\$777.68		
10000 Edwards, Dianne 1791	03/06/2015	1,503.20		.00	183.17	88.54	20.70	44.58	15.64	133.31	1,017.26
			.00	.00	1,427.84	1,427.84	1,427.84	1,427.84	1,427.84		
		\$1,503.20		\$0.00	\$183.17	\$88.54	\$20.70	\$44.58	\$15.64	\$133.31	\$1,017.26
			\$0.00	\$0.00	\$1,427.84	\$1,427.84	\$1,427.84	\$1,427.84	\$1,427.84		
219 Ennis, Mary C	03/06/2015	1,034.57		.00	70.38	64.14	15.00	32.87	10.91	.00	841.27
			.00	.00	1,034.57	1,034.57	1,034.57	1,034.57	1,034.57		
		\$1,034.57		\$0.00	\$70.38	\$64.14	\$15.00	\$32.87	\$10.91	\$0.00	\$841.27
			\$0.00	\$0.00	\$1,034.57	\$1,034.57	\$1,034.57	\$1,034.57	\$1,034.57		
10000 Eppley, Julia K 2224	03/06/2015	1,503.21		.00	.00	76.65	17.92	39.52	13.11	301.04	1,054.97
			.00	.00	1,236.08	1,236.08	1,236.08	1,236.08	1,236.08		
		\$1,503.21		\$0.00	\$0.00	\$76.65	\$17.92	\$39.52	\$13.11	\$301.04	\$1,054.97
			\$0.00	\$0.00	\$1,236.08	\$1,236.08	\$1,236.08	\$1,236.08	\$1,236.08		
10000 Eubank, Nadine F 2333	03/06/2015	1,691.38		.00	230.21	102.69	24.02	53.39	18.14	66.58	1,196.35
			.00	.00	1,656.43	1,656.43	1,656.43	1,656.43	1,656.43		
		\$1,691.38		\$0.00	\$230.21	\$102.69	\$24.02	\$53.39	\$18.14	\$66.58	\$1,196.35
			\$0.00	\$0.00	\$1,656.43	\$1,656.43	\$1,656.43	\$1,656.43	\$1,656.43		
10000 Farmer, Carly M 0184	03/06/2015	1,528.81		.00	110.98	81.05	18.96	43.14	13.89	304.08	956.71
			.00	.00	1,307.19	1,307.19	1,307.19	1,307.19	1,307.19		
		\$1,528.81		\$0.00	\$110.98	\$81.05	\$18.96	\$43.14	\$13.89	\$304.08	\$956.71
			\$0.00	\$0.00	\$1,307.19	\$1,307.19	\$1,307.19	\$1,307.19	\$1,307.19		



Payroll Register - Board of Public Works

Check Date Range 03/06/15 - 03/06/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
64 Gibson, Jennifer	03/06/2015	1,460.72		.00	166.47	81.62	19.09	43.45	14.42	154.89	980.78
			.00	.00	1,316.55	1,316.55	1,316.55	1,316.55	1,316.55		
		\$1,460.72	\$0.00	\$0.00	\$166.47	\$81.62	\$19.09	\$43.45	\$14.42	\$154.89	\$980.78
			\$0.00	\$0.00	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55		
10000 Herr, Emily J 3165	03/06/2015	721.71		.00	40.33	29.50	6.89	14.43	4.79	255.24	370.53
			.00	.00	475.58	475.58	475.58	475.58	475.58		
		\$721.71	\$0.00	\$0.00	\$40.33	\$29.50	\$6.89	\$14.43	\$4.79	\$255.24	\$370.53
			\$0.00	\$0.00	\$475.58	\$475.58	\$475.58	\$475.58	\$475.58		
10000 Minder, Vicki L 1296	03/06/2015	1,939.01		.00	269.07	113.88	26.63	59.79	19.84	233.94	1,215.86
			.00	.00	1,811.84	1,836.84	1,836.84	1,811.84	1,811.84		
		\$1,939.01	\$0.00	\$0.00	\$269.07	\$113.88	\$26.63	\$59.79	\$19.84	\$233.94	\$1,215.86
			\$0.00	\$0.00	\$1,811.84	\$1,836.84	\$1,836.84	\$1,811.84	\$1,811.84		
10000 O'Brien, Brenda 0365	03/06/2015	1,517.31		.00	189.84	91.27	21.35	48.59	16.12	82.72	1,067.42
			.00	.00	1,472.33	1,472.33	1,472.33	1,472.33	1,472.33		
		\$1,517.31	\$0.00	\$0.00	\$189.84	\$91.27	\$21.35	\$48.59	\$16.12	\$82.72	\$1,067.42
			\$0.00	\$0.00	\$1,472.33	\$1,472.33	\$1,472.33	\$1,472.33	\$1,472.33		
10000 Peffinger, Roberta L 3140	03/06/2015	1,476.01		.00	178.00	86.39	20.19	45.98	15.26	113.66	1,016.53
			.00	.00	1,393.43	1,393.43	1,393.43	1,393.43	1,393.43		
		\$1,476.01	\$0.00	\$0.00	\$178.00	\$86.39	\$20.19	\$45.98	\$15.26	\$113.66	\$1,016.53
			\$0.00	\$0.00	\$1,393.43	\$1,393.43	\$1,393.43	\$1,393.43	\$1,393.43		
838 Pritchard, James R	03/06/2015	1,994.53		.00	122.48	123.95	28.99	62.17	32.97	198.00	1,425.97
			.00	.00	1,999.21	1,999.21	1,999.21	1,999.21	1,999.21		
		\$1,994.53	\$0.00	\$0.00	\$122.48	\$123.95	\$28.99	\$62.17	\$32.97	\$198.00	\$1,425.97
			\$0.00	\$0.00	\$1,999.21	\$1,999.21	\$1,999.21	\$1,999.21	\$1,999.21		
10000 Ringquist, Laurie 1843	03/06/2015	2,502.89		.00	274.25	148.53	34.74	79.06	26.23	137.88	1,802.20
			.00	.00	2,395.63	2,395.63	2,395.63	2,395.63	2,395.63		
		\$2,502.89	\$0.00	\$0.00	\$274.25	\$148.53	\$34.74	\$79.06	\$26.23	\$137.88	\$1,802.20
			\$0.00	\$0.00	\$2,395.63	\$2,395.63	\$2,395.63	\$2,395.63	\$2,395.63		



Payroll Register - Board of Public Works

Check Date Range 03/06/15 - 03/06/15

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	03/06/2015	588.32		.00	29.47	33.30	7.80	17.72	5.88	59.43	434.72
			.00	.00	537.05	537.05	537.05	537.05	537.05		
		\$588.32		\$0.00	\$29.47	\$33.30	\$7.80	\$17.72	\$5.88	\$59.43	\$434.72
			\$0.00	\$0.00	\$537.05	\$537.05	\$537.05	\$537.05	\$537.05		
10000 Samuelson, Danielle 3640	03/06/2015	885.39		.00	88.72	49.49	11.57	26.34	8.74	97.96	602.57
			.00	.00	798.18	798.18	798.18	798.18	798.18		
		\$885.39		\$0.00	\$88.72	\$49.49	\$11.57	\$26.34	\$8.74	\$97.96	\$602.57
			\$0.00	\$0.00	\$798.18	\$798.18	\$798.18	\$798.18	\$798.18		
10000 Sauder, Virgil E 2554	03/06/2015	1,808.12		.00	269.70	112.49	26.31	57.34	19.03	.00	1,323.25
			.00	.00	1,814.36	1,814.36	1,814.36	1,814.36	1,814.36		
		\$1,808.12		\$0.00	\$269.70	\$112.49	\$26.31	\$57.34	\$19.03	\$0.00	\$1,323.25
			\$0.00	\$0.00	\$1,814.36	\$1,814.36	\$1,814.36	\$1,814.36	\$1,814.36		
862 Skooglund, Elijah J	03/06/2015	134.13		.00	.00	8.32	1.95	3.16	1.05	.00	119.65
			.00	.00	134.13	134.13	134.13	134.13	134.13		
		\$134.13		\$0.00	\$0.00	\$8.32	\$1.95	\$3.16	\$1.05	\$0.00	\$119.65
			\$0.00	\$0.00	\$134.13	\$134.13	\$134.13	\$134.13	\$134.13		
573 Steury, Nickiah Q	03/06/2015	1,118.59		.00	65.99	61.42	14.36	32.69	10.43	131.67	802.03
			.00	.00	990.66	990.66	990.66	990.66	990.66		
		\$1,118.59		\$0.00	\$65.99	\$61.42	\$14.36	\$32.69	\$10.43	\$131.67	\$802.03
			\$0.00	\$0.00	\$990.66	\$990.66	\$990.66	\$990.66	\$990.66		
411 Thrasher, David K	03/06/2015	630.34		.00	14.57	39.08	9.14	19.53	6.48	.00	541.54
			.00	.00	630.34	630.34	630.34	630.34	630.34		
		\$630.34		\$0.00	\$14.57	\$39.08	\$9.14	\$19.53	\$6.48	\$0.00	\$541.54
			\$0.00	\$0.00	\$630.34	\$630.34	\$630.34	\$630.34	\$630.34		
Department Animal - Animal Shelter		\$26,123.57		\$0.00	\$2,427.76	\$1,505.26	\$352.03	\$781.32	\$272.03	\$2,625.85	\$18,159.32
			\$0.00	\$0.00	\$24,253.08	\$24,278.08	\$24,278.08	\$24,253.08	\$24,253.08		
Department BPS - Board of Public Safety											
10000 Huerta, Michael A 2601	03/06/2015	24.40		.00	.00	1.51	.36	.81	.27	.00	21.45
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40		\$0.00	\$0.00	\$1.51	\$0.36	\$0.81	\$0.27	\$0.00	\$21.45
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department BPS - Board of Public Safety											
10000 Vance, William A 2738	03/06/2015	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Walsh, Betsy S 0500	03/06/2015	24.40		.00	.00	1.51	.36	.81	.27	.00	21.45
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.81	\$0.27	\$0.00	\$21.45
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	03/06/2015	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
Department BPS - Board of Public											
		\$97.60	\$0.00	\$0.00	\$0.00	\$6.04	\$1.44	\$1.62	\$0.54	\$0.00	\$87.96
			\$0.00	\$0.00	\$97.60	\$97.60	\$97.60	\$97.60	\$97.60		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	03/06/2015	3,199.39		.00	540.67	190.78	44.61	99.45	33.00	147.29	2,143.59
			.00	.00	3,052.10	3,077.10	3,077.10	3,052.10	3,052.10		
		\$3,199.39	\$0.00	\$0.00	\$540.67	\$190.78	\$44.61	\$99.45	\$33.00	\$147.29	\$2,143.59
			\$0.00	\$0.00	\$3,052.10	\$3,077.10	\$3,077.10	\$3,052.10	\$3,052.10		
44 Gill, Usha P	03/06/2015	226.50		.00	.00	14.04	3.28	6.21	2.06	.00	200.91
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.04	\$3.28	\$6.21	\$2.06	\$0.00	\$200.91
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
791 Gomez, Araceli	03/06/2015	1,333.85		.00	140.66	80.50	18.82	41.57	13.80	44.12	994.38
			.00	.00	1,298.28	1,298.28	1,298.28	1,298.28	1,298.28		
		\$1,333.85	\$0.00	\$0.00	\$140.66	\$80.50	\$18.82	\$41.57	\$13.80	\$44.12	\$994.38
			\$0.00	\$0.00	\$1,298.28	\$1,298.28	\$1,298.28	\$1,298.28	\$1,298.28		
10000 LaMantia, Merridee 3541	03/06/2015	893.75		.00	40.91	55.40	12.96	28.22	9.37	.00	746.89
			.00	.00	893.75	893.75	893.75	893.75	893.75		
		\$893.75	\$0.00	\$0.00	\$40.91	\$55.40	\$12.96	\$28.22	\$9.37	\$0.00	\$746.89
			\$0.00	\$0.00	\$893.75	\$893.75	\$893.75	\$893.75	\$893.75		



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 CFRD - Community & Family Resources											
10000 Owens, Sue 0370	03/06/2015	2,080.83		.00	234.61	126.67	29.62	65.94	21.88	113.21	1,488.90
			.00	.00	1,998.07	2,043.07	2,043.07	1,998.07	1,998.07		
		\$2,080.83	\$0.00	\$0.00	\$234.61	\$126.67	\$29.62	\$65.94	\$21.88	\$113.21	\$1,488.90
			\$0.00	\$0.00	\$1,998.07	\$2,043.07	\$2,043.07	\$1,998.07	\$1,998.07		
759 Reese, Maqube R	03/06/2015	480.00		.00	8.38	29.75	6.95	14.57	4.84	.00	415.51
			.00	.00	480.00	480.00	480.00	480.00	480.00		
		\$480.00	\$0.00	\$0.00	\$8.38	\$29.75	\$6.95	\$14.57	\$4.84	\$0.00	\$415.51
			\$0.00	\$0.00	\$480.00	\$480.00	\$480.00	\$480.00	\$480.00		
10000 Savich, Elizabeth D 0433	03/06/2015	2,115.08		.00	100.72	108.19	25.30	28.98	9.62	1,274.10	568.17
			.00	.00	878.23	1,744.89	1,744.89	878.23	878.23		
		\$2,115.08	\$0.00	\$0.00	\$100.72	\$108.19	\$25.30	\$28.98	\$9.62	\$1,274.10	\$568.17
			\$0.00	\$0.00	\$878.23	\$1,744.89	\$1,744.89	\$878.23	\$878.23		
10000 Schaich, Lucy 0434	03/06/2015	1,762.13		.00	157.19	106.41	24.89	55.36	18.37	62.94	1,336.97
			.00	.00	1,716.17	1,716.17	1,716.17	1,716.17	1,716.17		
		\$1,762.13	\$0.00	\$0.00	\$157.19	\$106.41	\$24.89	\$55.36	\$18.37	\$62.94	\$1,336.97
			\$0.00	\$0.00	\$1,716.17	\$1,716.17	\$1,716.17	\$1,716.17	\$1,716.17		
845 Shermis, Michael H	03/06/2015	600.00		.00	35.91	37.19	8.70	18.53	6.57	.00	493.10
			.00	.00	600.00	600.00	600.00	600.00	600.00		
		\$600.00	\$0.00	\$0.00	\$35.91	\$37.19	\$8.70	\$18.53	\$6.57	\$0.00	\$493.10
			\$0.00	\$0.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00		
10000 Woolery, Nancy 0530	03/06/2015	2,069.42		.00	196.54	123.29	28.84	64.02	21.24	138.03	1,497.46
			.00	.00	1,978.56	1,988.56	1,988.56	1,978.56	1,978.56		
		\$2,069.42	\$0.00	\$0.00	\$196.54	\$123.29	\$28.84	\$64.02	\$21.24	\$138.03	\$1,497.46
			\$0.00	\$0.00	\$1,978.56	\$1,988.56	\$1,988.56	\$1,978.56	\$1,978.56		
Department CFRD - Community &		\$14,760.95	\$0.00	\$0.00	\$1,455.59	\$872.22	\$203.97	\$422.85	\$140.75	\$1,779.69	\$9,885.88
			\$0.00	\$0.00	\$13,121.66	\$14,068.32	\$14,068.32	\$13,121.66	\$13,121.66		
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	03/06/2015	1,224.34		.00	65.60	68.55	16.03	32.68	10.84	155.59	875.05
			.00	.00	1,105.58	1,105.58	1,105.58	1,105.58	1,105.58		
		\$1,224.34	\$0.00	\$0.00	\$65.60	\$68.55	\$16.03	\$32.68	\$10.84	\$155.59	\$875.05
			\$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

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Clerk - Clerk											
699 Larabee, Andrew J	03/06/2015	232.05		.00	.00	12.14	2.84	5.19	1.72	43.77	166.39
			.00	.00	195.86	195.86	195.86	195.86	195.86		
		\$232.05	\$0.00	\$0.00	\$195.86	\$195.86	\$195.86	\$195.86	\$195.86	\$43.77	\$166.39
10000 Moore, Regina M 0349	03/06/2015	1,991.88		.00	194.97	115.76	27.08	61.61	20.44	131.67	1,440.35
			.00	.00	1,867.08	1,867.08	1,867.08	1,867.08	1,867.08		
		\$1,991.88	\$0.00	\$0.00	\$194.97	\$115.76	\$27.08	\$61.61	\$20.44	\$131.67	\$1,440.35
			\$0.00	\$0.00	\$1,867.08	\$1,867.08	\$1,867.08	\$1,867.08	\$1,867.08		
925 Swain, Amy	03/06/2015	967.50		.00	48.29	59.99	14.03	30.66	10.17	.00	804.36
			.00	.00	967.50	967.50	967.50	967.50	967.50		
		\$967.50	\$0.00	\$0.00	\$48.29	\$59.99	\$14.03	\$30.66	\$10.17	\$0.00	\$804.36
			\$0.00	\$0.00	\$967.50	\$967.50	\$967.50	\$967.50	\$967.50		
10000 Wanzer, Susan P 0502	03/06/2015	1,147.95		.00	55.08	64.20	15.01	32.90	10.92	138.40	831.44
			.00	.00	1,035.38	1,035.38	1,035.38	1,035.38	1,035.38		
		\$1,147.95	\$0.00	\$0.00	\$55.08	\$64.20	\$15.01	\$32.90	\$10.92	\$138.40	\$831.44
			\$0.00	\$0.00	\$1,035.38	\$1,035.38	\$1,035.38	\$1,035.38	\$1,035.38		
Department Clerk - Clerk Totals		\$5,563.72	\$0.00	\$0.00	\$363.94	\$320.64	\$74.99	\$163.04	\$54.09	\$469.43	\$4,117.59
			\$0.00	\$0.00	\$5,171.40	\$5,171.40	\$5,171.40	\$5,171.40	\$5,171.40		
Department Controller - Controller											
10000 Baker, Julie 3138	03/06/2015	1,277.64		.00	148.27	74.51	17.43	43.34	12.72	147.57	833.80
			.00	.00	1,161.88	1,201.88	1,201.88	1,161.88	1,161.88		
		\$1,277.64	\$0.00	\$0.00	\$148.27	\$74.51	\$17.43	\$43.34	\$12.72	\$147.57	\$833.80
			\$0.00	\$0.00	\$1,161.88	\$1,201.88	\$1,201.88	\$1,161.88	\$1,161.88		
10000 Beasley, Lori L 1371	03/06/2015	1,410.55		.00	147.27	73.69	17.23	69.22	20.80	285.35	796.99
			.00	.00	1,188.53	1,188.53	1,188.53	1,188.53	1,188.53		
		\$1,410.55	\$0.00	\$0.00	\$147.27	\$73.69	\$17.23	\$69.22	\$20.80	\$285.35	\$796.99
			\$0.00	\$0.00	\$1,188.53	\$1,188.53	\$1,188.53	\$1,188.53	\$1,188.53		
10000 Dean, Denise D 0248	03/06/2015	1,690.06		.00	132.18	96.01	22.45	46.53	18.83	258.51	1,115.55
			.00	.00	1,448.52	1,548.52	1,548.52	1,448.52	1,448.52		
		\$1,690.06	\$0.00	\$0.00	\$132.18	\$96.01	\$22.45	\$46.53	\$18.83	\$258.51	\$1,115.55
			\$0.00	\$0.00	\$1,448.52	\$1,548.52	\$1,548.52	\$1,448.52	\$1,448.52		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Langley, Renee D 0302	03/06/2015	1,532.49		.00	109.01	83.33	19.49	42.70	16.82	283.33	977.81
			.00	.00	1,294.02	1,344.02	1,344.02	1,294.02	1,294.02		
		\$1,532.49		\$0.00	\$109.01	\$83.33	\$19.49	\$42.70	\$16.82	\$283.33	\$977.81
			\$0.00	\$0.00	\$1,294.02	\$1,344.02	\$1,344.02	\$1,294.02	\$1,294.02		
10000 Martindale, Julie A 0596	03/06/2015	2,196.92		.00	359.51	132.28	30.93	75.41	23.36	98.62	1,476.81
			.00	.00	2,133.63	2,133.63	2,133.63	2,133.63	2,133.63		
		\$2,196.92		\$0.00	\$359.51	\$132.28	\$30.93	\$75.41	\$23.36	\$98.62	\$1,476.81
			\$0.00	\$0.00	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63		
10000 McGlothlin, Kelly S 0331	03/06/2015	1,660.64		.00	171.51	94.79	22.17	49.63	16.47	169.56	1,136.51
			.00	.00	1,504.00	1,529.00	1,529.00	1,504.00	1,504.00		
		\$1,660.64		\$0.00	\$171.51	\$94.79	\$22.17	\$49.63	\$16.47	\$169.56	\$1,136.51
			\$0.00	\$0.00	\$1,504.00	\$1,529.00	\$1,529.00	\$1,504.00	\$1,504.00		
10000 McMillian, Jeffrey D 0335	03/06/2015	2,692.29		.00	380.94	157.50	36.83	130.53	26.72	306.47	1,653.30
			.00	.00	2,440.25	2,540.25	2,540.25	2,440.25	2,440.25		
		\$2,692.29		\$0.00	\$380.94	\$157.50	\$36.83	\$130.53	\$26.72	\$306.47	\$1,653.30
			\$0.00	\$0.00	\$2,440.25	\$2,540.25	\$2,540.25	\$2,440.25	\$2,440.25		
10000 Mitchner, Tamara 1316	03/06/2015	2,070.80		.00	313.05	126.34	29.55	65.60	21.77	129.10	1,385.39
			.00	.00	1,987.77	2,037.77	2,037.77	1,987.77	1,987.77		
		\$2,070.80		\$0.00	\$313.05	\$126.34	\$29.55	\$65.60	\$21.77	\$129.10	\$1,385.39
			\$0.00	\$0.00	\$1,987.77	\$2,037.77	\$2,037.77	\$1,987.77	\$1,987.77		
10000 Reynolds, Beth A 1943	03/06/2015	1,369.39		.00	87.07	77.18	18.06	39.48	20.94	197.01	929.65
			.00	.00	1,234.94	1,244.94	1,244.94	1,234.94	1,234.94		
		\$1,369.39		\$0.00	\$87.07	\$77.18	\$18.06	\$39.48	\$20.94	\$197.01	\$929.65
			\$0.00	\$0.00	\$1,234.94	\$1,244.94	\$1,244.94	\$1,234.94	\$1,234.94		
10000 Silkworth, Amy L 0457	03/06/2015	1,386.54		.00	.00	68.62	16.04	35.70	11.85	321.77	932.56
			.00	.00	1,081.73	1,106.73	1,106.73	1,081.73	1,081.73		
		\$1,386.54		\$0.00	\$0.00	\$68.62	\$16.04	\$35.70	\$11.85	\$321.77	\$932.56
			\$0.00	\$0.00	\$1,081.73	\$1,106.73	\$1,106.73	\$1,081.73	\$1,081.73		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
884 Smith, Samuel D	03/06/2015	2,550.39		.00	225.38	147.40	34.48	75.92	25.19	252.57	1,789.45
			.00	.00	2,377.52	2,377.52	2,377.52	2,377.52	2,377.52		
		\$2,550.39	\$0.00	\$0.00	\$225.38	\$147.40	\$34.48	\$75.92	\$25.19	\$252.57	\$1,789.45
			\$0.00	\$0.00	\$2,377.52	\$2,377.52	\$2,377.52	\$2,377.52	\$2,377.52		
10000 Starry, Alexandra M 3710	03/06/2015	471.70		.00	22.94	29.25	6.84	14.30	4.74	.00	393.63
			.00	.00	471.70	471.70	471.70	471.70	471.70		
		\$471.70	\$0.00	\$0.00	\$22.94	\$29.25	\$6.84	\$14.30	\$4.74	\$0.00	\$393.63
			\$0.00	\$0.00	\$471.70	\$471.70	\$471.70	\$471.70	\$471.70		
834 Underwood, Jeffrey H	03/06/2015	3,513.23		.00	657.30	210.17	49.15	111.04	36.84	163.56	2,285.17
			.00	.00	3,364.79	3,389.79	3,389.79	3,364.79	3,364.79		
		\$3,513.23	\$0.00	\$0.00	\$657.30	\$210.17	\$49.15	\$111.04	\$36.84	\$163.56	\$2,285.17
			\$0.00	\$0.00	\$3,364.79	\$3,389.79	\$3,389.79	\$3,364.79	\$3,364.79		
10000 Waters, Laurel L 0514	03/06/2015	1,343.31		.00	97.35	78.51	18.36	40.14	13.32	187.42	908.21
			.00	.00	1,216.29	1,266.29	1,266.29	1,216.29	1,216.29		
		\$1,343.31	\$0.00	\$0.00	\$97.35	\$78.51	\$18.36	\$40.14	\$13.32	\$187.42	\$908.21
			\$0.00	\$0.00	\$1,216.29	\$1,266.29	\$1,266.29	\$1,216.29	\$1,216.29		
Department Controller - Controller											
		\$25,165.95	\$0.00	\$0.00	\$2,851.78	\$1,449.58	\$339.01	\$839.54	\$270.37	\$2,800.84	\$16,614.83
			\$0.00	\$0.00	\$22,905.57	\$23,380.57	\$23,380.57	\$22,905.57	\$22,905.57		
Department Council - Council											
825 Finn, Heather M	03/06/2015	477.50		.00	23.52	29.61	6.92	14.49	4.81	.00	398.15
			.00	.00	477.50	477.50	477.50	477.50	477.50		
		\$477.50	\$0.00	\$0.00	\$23.52	\$29.61	\$6.92	\$14.49	\$4.81	\$0.00	\$398.15
			\$0.00	\$0.00	\$477.50	\$477.50	\$477.50	\$477.50	\$477.50		
231 Granger, Dorothy J	03/06/2015	573.04		.00	24.34	30.12	7.04	14.76	4.90	87.37	404.51
			.00	.00	485.67	485.67	485.67	485.67	485.67		
		\$573.04	\$0.00	\$0.00	\$24.34	\$30.12	\$7.04	\$14.76	\$4.90	\$87.37	\$404.51
			\$0.00	\$0.00	\$485.67	\$485.67	\$485.67	\$485.67	\$485.67		
10000 Mayer, Timothy 0327	03/06/2015	573.04		.00	30.62	24.47	5.72	13.03	4.32	178.33	316.55
			.00	.00	394.71	394.71	394.71	394.71	394.71		
		\$573.04	\$0.00	\$0.00	\$30.62	\$24.47	\$5.72	\$13.03	\$4.32	\$178.33	\$316.55
			\$0.00	\$0.00	\$394.71	\$394.71	\$394.71	\$394.71	\$394.71		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
229 Neher, Darryl R	03/06/2015	573.04		.00	8.84	35.52	8.31	17.64	5.85	.00	496.88
			.00	.00	573.04	573.04	573.04	573.04	573.04		
		\$573.04	\$0.00	\$0.00	\$8.84	\$35.52	\$8.31	\$17.64	\$5.85	\$0.00	\$496.88
			\$0.00	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		
10000 Rhoads, Stacy Jane 2283	03/06/2015	2,121.05		.00	287.19	129.47	30.28	65.99	21.90	90.17	1,496.05
			.00	.00	2,038.20	2,088.20	2,088.20	2,038.20	2,038.20		
		\$2,121.05	\$0.00	\$0.00	\$287.19	\$129.47	\$30.28	\$65.99	\$21.90	\$90.17	\$1,496.05
			\$0.00	\$0.00	\$2,038.20	\$2,088.20	\$2,088.20	\$2,038.20	\$2,038.20		
10000 Rollo, David R 1776	03/06/2015	573.04		.00	8.84	35.52	8.31	17.64	5.85	.00	496.88
			.00	.00	573.04	573.04	573.04	573.04	573.04		
		\$573.04	\$0.00	\$0.00	\$8.84	\$35.52	\$8.31	\$17.64	\$5.85	\$0.00	\$496.88
			\$0.00	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		
10000 Ruff, Andrew J 0422	03/06/2015	573.04		.00	136.11	27.75	6.48	13.50	4.48	125.56	259.16
			.00	.00	447.48	447.48	447.48	447.48	447.48		
		\$573.04	\$0.00	\$0.00	\$136.11	\$27.75	\$6.48	\$13.50	\$4.48	\$125.56	\$259.16
			\$0.00	\$0.00	\$447.48	\$447.48	\$447.48	\$447.48	\$447.48		
10000 Sandberg, Susan J 2577	03/06/2015	573.04		.00	94.42	35.31	8.26	17.53	5.82	3.52	408.18
			.00	.00	569.52	569.52	569.52	569.52	569.52		
		\$573.04	\$0.00	\$0.00	\$94.42	\$35.31	\$8.26	\$17.53	\$5.82	\$3.52	\$408.18
			\$0.00	\$0.00	\$569.52	\$569.52	\$569.52	\$569.52	\$569.52		
10000 Sherman, Daniel 0448	03/06/2015	3,131.65		.00	650.00	183.88	43.00	90.00	22.74	1,065.90	1,076.13
			.00	.00	2,076.55	2,965.74	2,965.74	2,076.55	2,076.55		
		\$3,131.65	\$0.00	\$0.00	\$650.00	\$183.88	\$43.00	\$90.00	\$22.74	\$1,065.90	\$1,076.13
			\$0.00	\$0.00	\$2,076.55	\$2,965.74	\$2,965.74	\$2,076.55	\$2,076.55		
230 Spechler, Martin C	03/06/2015	573.04		.00	8.84	35.52	8.31	17.64	5.85	.00	496.88
			.00	.00	573.04	573.04	573.04	573.04	573.04		
		\$573.04	\$0.00	\$0.00	\$8.84	\$35.52	\$8.31	\$17.64	\$5.85	\$0.00	\$496.88
			\$0.00	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Sturbaum, Chris W 2037	03/06/2015	573.04		.00	75.00	22.09	5.16	9.22	3.06	216.80	241.71
			.00	.00	356.24	356.24	356.24	356.24	356.24		
		\$573.04		\$0.00	\$75.00	\$22.09	\$5.16	\$9.22	\$3.06	\$216.80	\$241.71
			\$0.00	\$0.00	\$356.24	\$356.24	\$356.24	\$356.24	\$356.24		
10000 Volan, Stephen G 2038	03/06/2015	573.04		.00	22.00	28.66	6.70	13.99	4.64	110.75	386.30
			.00	.00	462.29	462.29	462.29	462.29	462.29		
		\$573.04		\$0.00	\$22.00	\$28.66	\$6.70	\$13.99	\$4.64	\$110.75	\$386.30
			\$0.00	\$0.00	\$462.29	\$462.29	\$462.29	\$462.29	\$462.29		
Department Council - Council Totals		\$10,887.56		\$0.00	\$1,369.72	\$617.92	\$144.49	\$305.43	\$94.22	\$1,878.40	\$6,477.38
			\$0.00	\$0.00	\$9,027.28	\$9,966.47	\$9,966.47	\$9,027.28	\$9,027.28		
Department ESD - Economic & Sustainable Dev											
10000 Alano Martin, Danise C 2337	03/06/2015	3,199.39		.00	576.29	188.03	43.98	98.81	32.79	184.36	2,075.13
			.00	.00	3,032.72	3,032.72	3,032.72	3,032.72	3,032.72		
		\$3,199.39		\$0.00	\$576.29	\$188.03	\$43.98	\$98.81	\$32.79	\$184.36	\$2,075.13
			\$0.00	\$0.00	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72		
10000 Bauer, Jacqueline M 2288	03/06/2015	2,061.25		.00	112.08	128.24	29.99	47.19	16.08	600.00	1,127.67
			.00	.00	1,468.36	2,068.36	2,068.36	1,468.36	1,468.36		
		\$2,061.25		\$0.00	\$112.08	\$128.24	\$29.99	\$47.19	\$16.08	\$600.00	\$1,127.67
			\$0.00	\$0.00	\$1,468.36	\$2,068.36	\$2,068.36	\$1,468.36	\$1,468.36		
445 Carnes, Jason C	03/06/2015	2,159.83		.00	220.25	126.21	29.51	67.18	22.29	140.67	1,553.72
			.00	.00	2,035.61	2,035.61	2,035.61	2,035.61	2,035.61		
		\$2,159.83		\$0.00	\$220.25	\$126.21	\$29.51	\$67.18	\$22.29	\$140.67	\$1,553.72
			\$0.00	\$0.00	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61		
905 Hughes, Emily C	03/06/2015	198.00		.00	10.95	12.28	2.87	5.26	1.75	.00	164.89
			.00	.00	198.00	198.00	198.00	198.00	198.00		
		\$198.00		\$0.00	\$10.95	\$12.28	\$2.87	\$5.26	\$1.75	\$0.00	\$164.89
			\$0.00	\$0.00	\$198.00	\$198.00	\$198.00	\$198.00	\$198.00		
10000 Michaelsen, Miah F 2999	03/06/2015	2,159.85		.00	32.97	133.91	31.32	40.83	13.55	884.00	1,023.27
			.00	.00	1,275.85	2,159.85	2,159.85	1,275.85	1,275.85		
		\$2,159.85		\$0.00	\$32.97	\$133.91	\$31.32	\$40.83	\$13.55	\$884.00	\$1,023.27
			\$0.00	\$0.00	\$1,275.85	\$2,159.85	\$2,159.85	\$1,275.85	\$1,275.85		
Department ESD - Economic &		\$9,778.32		\$0.00	\$952.54	\$588.67	\$137.67	\$259.27	\$86.46	\$1,809.03	\$5,944.68



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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$8,010.54	\$9,494.54	\$9,494.54	\$8,010.54	\$8,010.54		
Department Facilities - Facilities Maintenance											
10000 Burch, Evan G 3828	03/06/2015	1,061.28		.00	99.56	63.50	14.85	32.53	10.80	40.17	799.87
			.00	.00	1,024.30	1,024.30	1,024.30	1,024.30	1,024.30		
		\$1,061.28	\$0.00	\$0.00	\$99.56	\$63.50	\$14.85	\$32.53	\$10.80	\$40.17	\$799.87
			\$0.00	\$0.00	\$1,024.30	\$1,024.30	\$1,024.30	\$1,024.30	\$1,024.30		
10000 Collins, Barry 0111	03/06/2015	2,168.64		.00	233.36	131.63	30.79	70.06	23.25	71.91	1,607.64
			.00	.00	2,123.07	2,123.07	2,123.07	2,123.07	2,123.07		
		\$2,168.64	\$0.00	\$0.00	\$233.36	\$131.63	\$30.79	\$70.06	\$23.25	\$71.91	\$1,607.64
			\$0.00	\$0.00	\$2,123.07	\$2,123.07	\$2,123.07	\$2,123.07	\$2,123.07		
892 Daily, Ryan D	03/06/2015	2,275.38		.00	337.33	138.80	32.46	72.61	24.09	36.65	1,633.44
			.00	.00	2,238.73	2,238.73	2,238.73	2,238.73	2,238.73		
		\$2,275.38	\$0.00	\$0.00	\$337.33	\$138.80	\$32.46	\$72.61	\$24.09	\$36.65	\$1,633.44
			\$0.00	\$0.00	\$2,238.73	\$2,238.73	\$2,238.73	\$2,238.73	\$2,238.73		
10000 Flake, Russell K 3642	03/06/2015	2,123.50		.00	348.28	131.98	30.86	70.25	23.31	84.51	1,434.31
			.00	.00	2,128.70	2,128.70	2,128.70	2,128.70	2,128.70		
		\$2,123.50	\$0.00	\$0.00	\$348.28	\$131.98	\$30.86	\$70.25	\$23.31	\$84.51	\$1,434.31
			\$0.00	\$0.00	\$2,128.70	\$2,128.70	\$2,128.70	\$2,128.70	\$2,128.70		
898 Goodman, Jessica D	03/06/2015	1,162.40		.00	124.20	64.15	15.00	32.88	10.91	133.01	782.25
			.00	.00	1,034.74	1,034.74	1,034.74	1,034.74	1,034.74		
		\$1,162.40	\$0.00	\$0.00	\$124.20	\$64.15	\$15.00	\$32.88	\$10.91	\$133.01	\$782.25
			\$0.00	\$0.00	\$1,034.74	\$1,034.74	\$1,034.74	\$1,034.74	\$1,034.74		
902 McPike, Michael S	03/06/2015	537.61		.00	.00	33.33	7.80	15.20	5.04	.00	476.24
			.00	.00	537.61	537.61	537.61	537.61	537.61		
		\$537.61	\$0.00	\$0.00	\$0.00	\$33.33	\$7.80	\$15.20	\$5.04	\$0.00	\$476.24
			\$0.00	\$0.00	\$537.61	\$537.61	\$537.61	\$537.61	\$537.61		
444 Remillard, Peter G	03/06/2015	570.00		.00	32.77	35.34	8.26	18.81	6.24	.00	468.58
			.00	.00	570.00	570.00	570.00	570.00	570.00		
		\$570.00	\$0.00	\$0.00	\$32.77	\$35.34	\$8.26	\$18.81	\$6.24	\$0.00	\$468.58
			\$0.00	\$0.00	\$570.00	\$570.00	\$570.00	\$570.00	\$570.00		
899 Sallade, George C	03/06/2015	1,162.40		.00	81.91	69.03	16.15	36.74	19.48	53.05	886.04
			.00	.00	1,113.36	1,113.36	1,113.36	1,113.36	1,113.36		
		\$1,162.40	\$0.00	\$0.00	\$81.91	\$69.03	\$16.15	\$36.74	\$19.48	\$53.05	\$886.04
			\$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 03/06/15 - 03/06/15

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	03/06/2015	1,162.40		.00	92.30	70.05	16.38	36.01	11.95	36.65	899.06
			.00	.00	1,129.76	1,129.76	1,129.76	1,129.76	1,129.76		
		\$1,162.40		\$0.00	\$92.30	\$70.05	\$16.38	\$36.01	\$11.95	\$36.65	\$899.06
			\$0.00	\$0.00	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76		
901 Umphress, Dalton J	03/06/2015	697.44		.00	.00	41.00	9.58	20.55	6.82	41.89	577.60
			.00	.00	661.28	661.28	661.28	661.28	661.28		
		\$697.44		\$0.00	\$0.00	\$41.00	\$9.58	\$20.55	\$6.82	\$41.89	\$577.60
			\$0.00	\$0.00	\$661.28	\$661.28	\$661.28	\$661.28	\$661.28		
10000 Wallock, Barry G 3578	03/06/2015	1,263.92		.00	128.20	75.35	17.62	38.83	12.89	76.49	914.54
			.00	.00	1,215.23	1,215.23	1,215.23	1,215.23	1,215.23		
		\$1,263.92		\$0.00	\$128.20	\$75.35	\$17.62	\$38.83	\$12.89	\$76.49	\$914.54
			\$0.00	\$0.00	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23		
Department Facilities - Facilities		\$14,184.97		\$0.00	\$1,477.91	\$854.16	\$199.75	\$444.47	\$154.78	\$574.33	\$10,479.57
			\$0.00	\$0.00	\$13,776.78	\$13,776.78	\$13,776.78	\$13,776.78	\$13,776.78		
Department Fleet - Fleet Maintenance											
10000 Ayers, John W 3000	03/06/2015	1,548.80		.00	197.69	90.40	21.14	58.11	15.97	204.35	961.14
			.00	.00	1,457.98	1,457.98	1,457.98	1,457.98	1,457.98		
		\$1,548.80		\$0.00	\$197.69	\$90.40	\$21.14	\$58.11	\$15.97	\$204.35	\$961.14
			\$0.00	\$0.00	\$1,457.98	\$1,457.98	\$1,457.98	\$1,457.98	\$1,457.98		
10000 Bowlen, Lisa R 0074	03/06/2015	1,440.56		.00	169.71	84.20	19.70	44.16	14.65	107.37	1,000.77
			.00	.00	1,338.16	1,358.16	1,358.16	1,338.16	1,338.16		
		\$1,440.56		\$0.00	\$169.71	\$84.20	\$19.70	\$44.16	\$14.65	\$107.37	\$1,000.77
			\$0.00	\$0.00	\$1,338.16	\$1,358.16	\$1,358.16	\$1,338.16	\$1,338.16		
10000 Goble, Scott D 0210	03/06/2015	3,145.40		.00	378.71	191.71	44.83	102.04	33.86	142.12	2,252.13
			.00	.00	3,092.02	3,092.02	3,092.02	3,092.02	3,092.02		
		\$3,145.40		\$0.00	\$378.71	\$191.71	\$44.83	\$102.04	\$33.86	\$142.12	\$2,252.13
			\$0.00	\$0.00	\$3,092.02	\$3,092.02	\$3,092.02	\$3,092.02	\$3,092.02		
913 Hash, Robert Blake	03/06/2015	1,374.40		.00	152.01	75.65	17.69	40.27	13.36	169.63	905.79
			.00	.00	1,220.16	1,220.16	1,220.16	1,220.16	1,220.16		
		\$1,374.40		\$0.00	\$152.01	\$75.65	\$17.69	\$40.27	\$13.36	\$169.63	\$905.79
			\$0.00	\$0.00	\$1,220.16	\$1,220.16	\$1,220.16	\$1,220.16	\$1,220.16		



Payroll Register - Board of Public Works

Check Date Range 03/06/15 - 03/06/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Lazell, Lisa 0304	03/06/2015	1,563.18		.00	172.17	93.52	21.87	48.51	35.21	60.17	1,131.73
			.00	.00	1,508.40	1,508.40	1,508.40	1,508.40	1,508.40		
		\$1,563.18	\$0.00	\$0.00	\$172.17	\$93.52	\$21.87	\$48.51	\$35.21	\$60.17	\$1,131.73
914 Robinson, Frank L	03/06/2015	1,374.40		.00	170.30	79.07	18.49	47.09	13.97	532.84	512.64
			.00	.00	1,275.38	1,275.38	1,275.38	1,275.38	1,275.38		
		\$1,374.40	\$0.00	\$0.00	\$170.30	\$79.07	\$18.49	\$47.09	\$13.97	\$532.84	\$512.64
10000 Rushton, Bradley C 2061	03/06/2015	2,756.07		.00	435.47	153.60	35.92	81.76	27.13	390.84	1,631.35
			.00	.00	2,477.45	2,477.45	2,477.45	2,477.45	2,477.45		
		\$2,756.07	\$0.00	\$0.00	\$435.47	\$153.60	\$35.92	\$81.76	\$27.13	\$390.84	\$1,631.35
10000 Sharp, Keith L 0445	03/06/2015	1,984.70		.00	174.03	107.12	25.05	57.01	18.92	342.07	1,260.50
			.00	.00	1,727.52	1,727.52	1,727.52	1,727.52	1,727.52		
		\$1,984.70	\$0.00	\$0.00	\$174.03	\$107.12	\$25.05	\$57.01	\$18.92	\$342.07	\$1,260.50
815 Smith, James M	03/06/2015	2,530.92		.00	414.67	148.43	34.73	79.01	26.22	199.15	1,628.71
			.00	.00	2,394.26	2,394.26	2,394.26	2,394.26	2,394.26		
		\$2,530.92	\$0.00	\$0.00	\$414.67	\$148.43	\$34.73	\$79.01	\$26.22	\$199.15	\$1,628.71
10000 Young, Michael K 0537	03/06/2015	2,312.71		.00	387.12	141.61	33.12	75.37	25.01	36.65	1,613.83
			.00	.00	2,284.04	2,284.04	2,284.04	2,284.04	2,284.04		
		\$2,312.71	\$0.00	\$0.00	\$387.12	\$141.61	\$33.12	\$75.37	\$25.01	\$36.65	\$1,613.83
Department Fleet - Fleet Maintenance											
		\$20,031.14	\$0.00	\$0.00	\$2,651.88	\$1,165.31	\$272.54	\$633.33	\$224.30	\$2,185.19	\$12,898.59
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	03/06/2015	1,742.98		.00	190.31	99.74	23.33	43.19	14.33	453.82	918.26
			.00	.00	1,308.82	1,608.82	1,608.82	1,308.82	1,308.82		
		\$1,742.98	\$0.00	\$0.00	\$190.31	\$99.74	\$23.33	\$43.19	\$14.33	\$453.82	\$918.26
			\$0.00	\$0.00	\$1,308.82	\$1,608.82	\$1,608.82	\$1,308.82	\$1,308.82		



Payroll Register - Board of Public Works

Check Date Range 03/06/15 - 03/06/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
498 Russey, Samantha	03/06/2015	1,200.33		.00	141.51	71.31	16.68	37.96	12.59	50.17	870.11
			.00	.00	1,150.16	1,150.16	1,150.16	1,150.16	1,150.16		
		\$1,200.33		\$0.00	\$141.51	\$71.31	\$16.68	\$37.96	\$12.59	\$50.17	\$870.11
			\$0.00	\$0.00	\$1,150.16	\$1,150.16	\$1,150.16	\$1,150.16	\$1,150.16		
10000 Sims, Doris J 0453	03/06/2015	3,331.09		.00	546.03	202.96	47.47	101.43	33.66	278.83	2,120.71
			.00	.00	3,073.53	3,273.53	3,273.53	3,073.53	3,073.53		
		\$3,331.09		\$0.00	\$546.03	\$202.96	\$47.47	\$101.43	\$33.66	\$278.83	\$2,120.71
			\$0.00	\$0.00	\$3,073.53	\$3,273.53	\$3,273.53	\$3,073.53	\$3,073.53		
401 Stedman, Kathleen D	03/06/2015	2,400.92		.00	346.70	134.69	31.50	68.77	22.82	292.42	1,504.02
			.00	.00	2,122.39	2,172.39	2,172.39	2,122.39	2,122.39		
		\$2,400.92		\$0.00	\$346.70	\$134.69	\$31.50	\$68.77	\$22.82	\$292.42	\$1,504.02
			\$0.00	\$0.00	\$2,122.39	\$2,172.39	\$2,172.39	\$2,122.39	\$2,122.39		
Department HR - Human Resources											
		\$8,675.32		\$0.00	\$1,224.55	\$508.70	\$118.98	\$251.35	\$83.40	\$1,075.24	\$5,413.10
			\$0.00	\$0.00	\$7,654.90	\$8,204.90	\$8,204.90	\$7,654.90	\$7,654.90		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	03/06/2015	1,660.28		.00	151.71	94.60	22.13	49.08	16.29	158.74	1,167.73
			.00	.00	1,525.84	1,525.84	1,525.84	1,525.84	1,525.84		
		\$1,660.28		\$0.00	\$151.71	\$94.60	\$22.13	\$49.08	\$16.29	\$158.74	\$1,167.73
			\$0.00	\$0.00	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84		
864 DeHart, Cassandra	03/06/2015	1,451.54		.00	31.44	82.21	19.23	39.95	13.26	138.70	1,126.75
			.00	.00	1,325.98	1,325.98	1,325.98	1,325.98	1,325.98		
		\$1,451.54		\$0.00	\$31.44	\$82.21	\$19.23	\$39.95	\$13.26	\$138.70	\$1,126.75
			\$0.00	\$0.00	\$1,325.98	\$1,325.98	\$1,325.98	\$1,325.98	\$1,325.98		
10000 Dietz, Richard B 2301	03/06/2015	3,199.40		.00	554.95	192.77	45.09	101.34	33.63	103.17	2,168.45
			.00	.00	3,109.23	3,109.23	3,109.23	3,109.23	3,109.23		
		\$3,199.40		\$0.00	\$554.95	\$192.77	\$45.09	\$101.34	\$33.63	\$103.17	\$2,168.45
			\$0.00	\$0.00	\$3,109.23	\$3,109.23	\$3,109.23	\$3,109.23	\$3,109.23		
10000 Eubank, Debra A 0180	03/06/2015	1,793.74		.00	172.67	103.03	24.10	48.62	16.13	366.52	1,062.67
			.00	.00	1,511.68	1,661.68	1,661.68	1,511.68	1,511.68		
		\$1,793.74		\$0.00	\$172.67	\$103.03	\$24.10	\$48.62	\$16.13	\$366.52	\$1,062.67
			\$0.00	\$0.00	\$1,511.68	\$1,661.68	\$1,661.68	\$1,511.68	\$1,511.68		



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 ITS - Information & Technology Service											
10000 Gilliland, Linda 0207	03/06/2015	2,014.98		.00	176.55	111.25	26.02	57.56	19.10	318.79	1,305.71
			.00	.00	1,744.32	1,794.32	1,794.32	1,744.32	1,744.32		
		\$2,014.98		\$0.00	\$176.55	\$111.25	\$26.02	\$57.56	\$19.10	\$318.79	\$1,305.71
			\$0.00	\$0.00	\$1,744.32	\$1,794.32	\$1,794.32	\$1,744.32	\$1,744.32		
10000 Goodman, James R 0213	03/06/2015	1,722.62		.00	236.72	104.31	24.40	55.52	18.42	40.17	1,243.08
			.00	.00	1,682.45	1,682.45	1,682.45	1,682.45	1,682.45		
		\$1,722.62		\$0.00	\$236.72	\$104.31	\$24.40	\$55.52	\$18.42	\$40.17	\$1,243.08
			\$0.00	\$0.00	\$1,682.45	\$1,682.45	\$1,682.45	\$1,682.45	\$1,682.45		
10000 Goodwin, Justin E 2564	03/06/2015	1,638.33		.00	114.81	92.16	21.56	47.79	15.86	171.60	1,174.55
			.00	.00	1,486.53	1,486.53	1,486.53	1,486.53	1,486.53		
		\$1,638.33		\$0.00	\$114.81	\$92.16	\$21.56	\$47.79	\$15.86	\$171.60	\$1,174.55
			\$0.00	\$0.00	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53		
10000 Haley, Laura M 0225	03/06/2015	2,531.25		.00	304.45	152.58	35.69	73.35	24.34	314.98	1,625.86
			.00	.00	2,261.08	2,461.08	2,461.08	2,261.08	2,261.08		
		\$2,531.25		\$0.00	\$304.45	\$152.58	\$35.69	\$73.35	\$24.34	\$314.98	\$1,625.86
			\$0.00	\$0.00	\$2,261.08	\$2,461.08	\$2,461.08	\$2,261.08	\$2,261.08		
881 Hiester, Daniel A	03/06/2015	1,686.92		.00	144.86	104.59	24.46	54.40	18.05	5.00	1,335.56
			.00	.00	1,686.92	1,686.92	1,686.92	1,686.92	1,686.92		
		\$1,686.92		\$0.00	\$144.86	\$104.59	\$24.46	\$54.40	\$18.05	\$5.00	\$1,335.56
			\$0.00	\$0.00	\$1,686.92	\$1,686.92	\$1,686.92	\$1,686.92	\$1,686.92		
10000 Ingham, Nathan C 2476	03/06/2015	2,478.57		.00	339.96	150.31	35.15	74.23	24.63	229.30	1,624.99
			.00	.00	2,249.27	2,424.27	2,424.27	2,249.27	2,249.27		
		\$2,478.57		\$0.00	\$339.96	\$150.31	\$35.15	\$74.23	\$24.63	\$229.30	\$1,624.99
			\$0.00	\$0.00	\$2,249.27	\$2,424.27	\$2,424.27	\$2,249.27	\$2,249.27		
863 Kirk, Russell L	03/06/2015	1,564.09		.00	123.58	86.26	20.17	45.91	15.23	178.33	1,094.61
			.00	.00	1,391.16	1,391.16	1,391.16	1,391.16	1,391.16		
		\$1,564.09		\$0.00	\$123.58	\$86.26	\$20.17	\$45.91	\$15.23	\$178.33	\$1,094.61
			\$0.00	\$0.00	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
5 Morrow, Eric J	03/06/2015	2,184.92		.00	294.04	132.65	31.02	69.33	23.01	61.28	1,573.59
			.00	.00	2,139.41	2,139.41	2,139.41	2,139.41	2,139.41		
		\$2,184.92		\$0.00	\$294.04	\$132.65	\$31.02	\$69.33	\$23.01	\$61.28	\$1,573.59
			\$0.00	\$0.00	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41		
872 Rambo, Robert	03/06/2015	365.04		.00	12.27	22.63	5.29	10.78	3.58	.00	310.49
			.00	.00	365.04	365.04	365.04	365.04	365.04		
		\$365.04		\$0.00	\$12.27	\$22.63	\$5.29	\$10.78	\$3.58	\$0.00	\$310.49
			\$0.00	\$0.00	\$365.04	\$365.04	\$365.04	\$365.04	\$365.04		
10000 Routon, Richard D 0420	03/06/2015	2,902.63		.00	514.81	179.48	41.97	97.23	30.60	125.25	1,913.29
			.00	.00	2,794.82	2,894.82	2,894.82	2,794.82	2,794.82		
		\$2,902.63		\$0.00	\$514.81	\$179.48	\$41.97	\$97.23	\$30.60	\$125.25	\$1,913.29
			\$0.00	\$0.00	\$2,794.82	\$2,894.82	\$2,894.82	\$2,794.82	\$2,794.82		
10000 Schertz, Alan 2504	03/06/2015	2,567.23		.00	314.96	150.62	35.22	65.85	21.85	580.67	1,398.06
			.00	.00	1,995.42	2,429.42	2,429.42	1,995.42	1,995.42		
		\$2,567.23		\$0.00	\$314.96	\$150.62	\$35.22	\$65.85	\$21.85	\$580.67	\$1,398.06
			\$0.00	\$0.00	\$1,995.42	\$2,429.42	\$2,429.42	\$1,995.42	\$1,995.42		
10000 Sib0, Walid 1341	03/06/2015	2,365.31		.00	113.36	132.59	31.01	60.16	19.96	426.89	1,581.34
			.00	.00	1,938.42	2,138.42	2,138.42	1,938.42	1,938.42		
		\$2,365.31		\$0.00	\$113.36	\$132.59	\$31.01	\$60.16	\$19.96	\$426.89	\$1,581.34
			\$0.00	\$0.00	\$1,938.42	\$2,138.42	\$2,138.42	\$1,938.42	\$1,938.42		
594 Stier, Max C	03/06/2015	1,640.63		.00	129.33	88.63	20.73	47.17	25.30	230.12	1,099.35
			.00	.00	1,429.49	1,429.49	1,429.49	1,429.49	1,429.49		
		\$1,640.63		\$0.00	\$129.33	\$88.63	\$20.73	\$47.17	\$25.30	\$230.12	\$1,099.35
			\$0.00	\$0.00	\$1,429.49	\$1,429.49	\$1,429.49	\$1,429.49	\$1,429.49		
840 White, Robert A	03/06/2015	2,471.54		.00	220.82	135.98	31.80	71.11	23.60	306.75	1,681.48
			.00	.00	2,193.32	2,193.32	2,193.32	2,193.32	2,193.32		
		\$2,471.54		\$0.00	\$220.82	\$135.98	\$31.80	\$71.11	\$23.60	\$306.75	\$1,681.48
			\$0.00	\$0.00	\$2,193.32	\$2,193.32	\$2,193.32	\$2,193.32	\$2,193.32		
Department ITS - Information &		\$36,239.02		\$0.00	\$3,951.29	\$2,116.65	\$495.04	\$1,069.38	\$362.84	\$3,756.26	\$24,487.56
			\$0.00	\$0.00	\$32,830.38	\$34,139.38	\$34,139.38	\$32,830.38	\$32,830.38		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
833 Cameron, Thomas	03/06/2015	2,471.54		.00	203.26	147.80	34.57	74.86	24.84	98.79	1,887.42
			.00	.00	2,383.91	2,383.91	2,383.91	2,383.91	2,383.91		
		\$2,471.54	\$0.00	\$0.00	\$203.26	\$147.80	\$34.57	\$74.86	\$24.84	\$98.79	\$1,887.42
			\$0.00	\$0.00	\$2,383.91	\$2,383.91	\$2,383.91	\$2,383.91	\$2,383.91		
10000 McKinney, Barbara E 0334	03/06/2015	2,908.78		.00	379.24	170.51	39.87	88.29	29.30	211.76	1,989.81
			.00	.00	2,714.06	2,750.06	2,750.06	2,714.06	2,714.06		
		\$2,908.78	\$0.00	\$0.00	\$379.24	\$170.51	\$39.87	\$88.29	\$29.30	\$211.76	\$1,989.81
			\$0.00	\$0.00	\$2,714.06	\$2,750.06	\$2,750.06	\$2,714.06	\$2,714.06		
10000 Moore, Jacquelyn F 2553	03/06/2015	2,612.90		.00	411.54	153.87	35.99	78.60	26.08	322.08	1,584.74
			.00	.00	2,381.74	2,481.74	2,481.74	2,381.74	2,381.74		
		\$2,612.90	\$0.00	\$0.00	\$411.54	\$153.87	\$35.99	\$78.60	\$26.08	\$322.08	\$1,584.74
			\$0.00	\$0.00	\$2,381.74	\$2,481.74	\$2,481.74	\$2,381.74	\$2,381.74		
10000 Mulvihill, Patricia M 2303	03/06/2015	2,942.31		.00	524.14	176.21	41.21	93.46	31.01	128.79	1,947.49
			.00	.00	2,832.14	2,842.14	2,842.14	2,832.14	2,832.14		
		\$2,942.31	\$0.00	\$0.00	\$524.14	\$176.21	\$41.21	\$93.46	\$31.01	\$128.79	\$1,947.49
			\$0.00	\$0.00	\$2,832.14	\$2,842.14	\$2,842.14	\$2,832.14	\$2,832.14		
10000 Rice, Marjorie K 2956	03/06/2015	3,513.25		.00	332.19	197.28	46.14	90.53	30.04	817.43	1,999.64
			.00	.00	2,781.90	3,181.90	3,181.90	2,781.90	2,781.90		
		\$3,513.25	\$0.00	\$0.00	\$332.19	\$197.28	\$46.14	\$90.53	\$30.04	\$817.43	\$1,999.64
			\$0.00	\$0.00	\$2,781.90	\$3,181.90	\$3,181.90	\$2,781.90	\$2,781.90		
447 Small, Greg A	03/06/2015	2,861.10		.00	36.71	157.74	36.89	73.80	22.36	323.72	2,209.88
			.00	.00	2,544.07	2,544.07	2,544.07	2,544.07	2,544.07		
		\$2,861.10	\$0.00	\$0.00	\$36.71	\$157.74	\$36.89	\$73.80	\$22.36	\$323.72	\$2,209.88
			\$0.00	\$0.00	\$2,544.07	\$2,544.07	\$2,544.07	\$2,544.07	\$2,544.07		
10000 Toddy, Barbara L 0483	03/06/2015	1,324.40		.00	90.49	82.11	19.21	42.44	14.50	2.00	1,073.65
			.00	.00	1,324.40	1,324.40	1,324.40	1,324.40	1,324.40		
		\$1,324.40	\$0.00	\$0.00	\$90.49	\$82.11	\$19.21	\$42.44	\$14.50	\$2.00	\$1,073.65
			\$0.00	\$0.00	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40		



Payroll Register - Board of Public Works

Check Date Range 03/06/15 - 03/06/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
831 Wheeler, Christopher J	03/06/2015	2,471.54		.00	266.88	149.94	35.07	74.73	24.80	62.95	1,857.17
			.00	.00	2,418.49	2,418.49	2,418.49	2,418.49	2,418.49		
		\$2,471.54		\$0.00	\$266.88	\$149.94	\$35.07	\$74.73	\$24.80	\$62.95	\$1,857.17
			\$0.00	\$0.00	\$2,418.49	\$2,418.49	\$2,418.49	\$2,418.49	\$2,418.49		
10000 Whitlow, Heather G 3795	03/06/2015	1,634.82		.00	156.47	101.70	23.78	53.15	17.63	167.19	1,114.90
			.00	.00	1,610.46	1,640.46	1,640.46	1,610.46	1,610.46		
		\$1,634.82		\$0.00	\$156.47	\$101.70	\$23.78	\$53.15	\$17.63	\$167.19	\$1,114.90
			\$0.00	\$0.00	\$1,610.46	\$1,640.46	\$1,640.46	\$1,610.46	\$1,610.46		
Department Legal - Legal Totals		\$22,740.64		\$0.00	\$2,400.92	\$1,337.16	\$312.73	\$669.86	\$220.56	\$2,134.71	\$15,664.70
			\$0.00	\$0.00	\$20,991.17	\$21,567.17	\$21,567.17	\$20,991.17	\$20,991.17		
Department OOTM - Office of the Mayor											
10000 Daily, Diane E 2442	03/06/2015	1,747.54		.00	195.42	106.23	24.84	53.62	17.79	123.03	1,226.61
			.00	.00	1,663.40	1,713.40	1,713.40	1,663.40	1,663.40		
		\$1,747.54		\$0.00	\$195.42	\$106.23	\$24.84	\$53.62	\$17.79	\$123.03	\$1,226.61
			\$0.00	\$0.00	\$1,663.40	\$1,713.40	\$1,713.40	\$1,663.40	\$1,663.40		
917 Halloran, Maria E	03/06/2015	120.00		.00	3.15	7.44	1.74	2.69	.89	.00	104.09
			.00	.00	120.00	120.00	120.00	120.00	120.00		
		\$120.00		\$0.00	\$3.15	\$7.44	\$1.74	\$2.69	\$0.89	\$0.00	\$104.09
			\$0.00	\$0.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00		
926 Hunter, Lance T	03/06/2015	185.00		.00	9.65	11.47	2.68	6.11	2.03	.00	153.06
			.00	.00	185.00	185.00	185.00	185.00	185.00		
		\$185.00		\$0.00	\$9.65	\$11.47	\$2.68	\$6.11	\$2.03	\$0.00	\$153.06
			\$0.00	\$0.00	\$185.00	\$185.00	\$185.00	\$185.00	\$185.00		
915 Jones, Riley J	03/06/2015	177.50		.00	.00	11.01	2.57	4.59	1.52	.00	157.81
			.00	.00	177.50	177.50	177.50	177.50	177.50		
		\$177.50		\$0.00	\$0.00	\$11.01	\$2.57	\$4.59	\$1.52	\$0.00	\$157.81
			\$0.00	\$0.00	\$177.50	\$177.50	\$177.50	\$177.50	\$177.50		
10000 Kruzan, Mark 2030	03/06/2015	3,820.04		.00	782.93	247.39	57.86	131.68	43.69	.00	2,556.49
			.00	.00	3,990.23	3,990.23	3,990.23	3,990.23	3,990.23		
		\$3,820.04		\$0.00	\$782.93	\$247.39	\$57.86	\$131.68	\$43.69	\$0.00	\$2,556.49
			\$0.00	\$0.00	\$3,990.23	\$3,990.23	\$3,990.23	\$3,990.23	\$3,990.23		



Payroll Register - Board of Public Works

Check Date Range 03/06/15 - 03/06/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department OOTM - Office of the Mayor											
378 Lopez, Alexa C	03/06/2015	2,192.31		.00	314.35	133.09	31.13	69.58	23.09	53.05	1,568.02
			.00	.00	2,146.82	2,146.82	2,146.82	2,146.82	2,146.82		
		\$2,192.31		\$0.00	\$314.35	\$133.09	\$31.13	\$69.58	\$23.09	\$53.05	\$1,568.02
			\$0.00	\$0.00	\$2,146.82	\$2,146.82	\$2,146.82	\$2,146.82	\$2,146.82		
10000 Wason, Adam G 2982	03/06/2015	3,513.26		.00	611.95	197.37	46.16	105.05	34.86	449.51	2,068.36
			.00	.00	3,183.38	3,183.38	3,183.38	3,183.38	3,183.38		
		\$3,513.26		\$0.00	\$611.95	\$197.37	\$46.16	\$105.05	\$34.86	\$449.51	\$2,068.36
			\$0.00	\$0.00	\$3,183.38	\$3,183.38	\$3,183.38	\$3,183.38	\$3,183.38		
Department OOTM - Office of the Mayor											
		\$11,755.65		\$0.00	\$1,917.45	\$714.00	\$166.98	\$373.32	\$123.87	\$625.59	\$7,834.44
			\$0.00	\$0.00	\$11,466.33	\$11,516.33	\$11,516.33	\$11,466.33	\$11,466.33		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	03/06/2015	2,066.79		.00	129.09	113.81	26.61	56.01	17.74	371.91	1,351.62
			.00	.00	1,735.59	1,835.59	1,835.59	1,735.59	1,735.59		
		\$2,066.79		\$0.00	\$129.09	\$113.81	\$26.61	\$56.01	\$17.74	\$371.91	\$1,351.62
			\$0.00	\$0.00	\$1,735.59	\$1,835.59	\$1,835.59	\$1,735.59	\$1,735.59		
10000 Aten, Roy E 0055	03/06/2015	2,314.61		.00	185.33	128.79	30.12	71.01	21.90	287.23	1,590.23
			.00	.00	2,077.21	2,077.21	2,077.21	2,077.21	2,077.21		
		\$2,314.61		\$0.00	\$185.33	\$128.79	\$30.12	\$71.01	\$21.90	\$287.23	\$1,590.23
			\$0.00	\$0.00	\$2,077.21	\$2,077.21	\$2,077.21	\$2,077.21	\$2,077.21		
867 Avers, Emily J	03/06/2015	1,176.92		.00	138.18	69.93	16.35	37.22	30.68	56.54	828.02
			.00	.00	1,127.93	1,127.93	1,127.93	1,127.93	1,127.93		
		\$1,176.92		\$0.00	\$138.18	\$69.93	\$16.35	\$37.22	\$30.68	\$56.54	\$828.02
			\$0.00	\$0.00	\$1,127.93	\$1,127.93	\$1,127.93	\$1,127.93	\$1,127.93		
24 Caristo, Vincent R	03/06/2015	1,588.07		.00	154.44	95.73	22.39	49.68	16.49	55.84	1,193.50
			.00	.00	1,544.02	1,544.02	1,544.02	1,544.02	1,544.02		
		\$1,588.07		\$0.00	\$154.44	\$95.73	\$22.39	\$49.68	\$16.49	\$55.84	\$1,193.50
			\$0.00	\$0.00	\$1,544.02	\$1,544.02	\$1,544.02	\$1,544.02	\$1,544.02		
908 Cohen, Leon D	03/06/2015	277.50		.00	3.52	17.21	4.01	9.16	3.04	.00	240.56
			.00	.00	277.50	277.50	277.50	277.50	277.50		
		\$277.50		\$0.00	\$3.52	\$17.21	\$4.01	\$9.16	\$3.04	\$0.00	\$240.56
			\$0.00	\$0.00	\$277.50	\$277.50	\$277.50	\$277.50	\$277.50		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Darland, Janet Lynne 0200	03/06/2015	2,474.18		.00	399.31	142.15	33.25	70.59	23.42	213.49	1,591.97
			.00	.00	2,292.81	2,292.81	2,292.81	2,292.81	2,292.81		
		\$2,474.18	\$0.00	\$0.00	\$399.31	\$142.15	\$33.25	\$70.59	\$23.42	\$213.49	\$1,591.97
			\$0.00	\$0.00	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81		
10000 Desmond, Joshua 0147	03/06/2015	2,805.00		.00	507.31	171.42	40.09	91.24	30.28	48.48	1,916.18
			.00	.00	2,764.83	2,764.83	2,764.83	2,764.83	2,764.83		
		\$2,805.00	\$0.00	\$0.00	\$507.31	\$171.42	\$40.09	\$91.24	\$30.28	\$48.48	\$1,916.18
			\$0.00	\$0.00	\$2,764.83	\$2,764.83	\$2,764.83	\$2,764.83	\$2,764.83		
420 Dragovich, Anna L	03/06/2015	1,880.73		.00	268.25	112.14	26.23	59.68	19.80	78.64	1,315.99
			.00	.00	1,808.58	1,808.58	1,808.58	1,808.58	1,808.58		
		\$1,880.73	\$0.00	\$0.00	\$268.25	\$112.14	\$26.23	\$59.68	\$19.80	\$78.64	\$1,315.99
			\$0.00	\$0.00	\$1,808.58	\$1,808.58	\$1,808.58	\$1,808.58	\$1,808.58		
10000 Greulich, Eric L II 1741	03/06/2015	1,604.97		.00	.00	88.05	20.59	41.03	13.61	544.82	896.87
			.00	.00	1,320.12	1,420.12	1,420.12	1,320.12	1,320.12		
		\$1,604.97	\$0.00	\$0.00	\$0.00	\$88.05	\$20.59	\$41.03	\$13.61	\$544.82	\$896.87
			\$0.00	\$0.00	\$1,320.12	\$1,420.12	\$1,420.12	\$1,320.12	\$1,320.12		
10000 Heerdink, Jeffrey K 0241	03/06/2015	1,798.12		.00	254.80	108.80	25.45	57.91	35.22	69.64	1,246.30
			.00	.00	1,754.79	1,754.79	1,754.79	1,754.79	1,754.79		
		\$1,798.12	\$0.00	\$0.00	\$254.80	\$108.80	\$25.45	\$57.91	\$35.22	\$69.64	\$1,246.30
			\$0.00	\$0.00	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79		
10000 Kehrberg, Paul 3083	03/06/2015	1,335.09		.00	51.79	72.00	16.84	38.16	12.66	205.25	938.39
			.00	.00	1,156.37	1,161.37	1,161.37	1,156.37	1,156.37		
		\$1,335.09	\$0.00	\$0.00	\$51.79	\$72.00	\$16.84	\$38.16	\$12.66	\$205.25	\$938.39
			\$0.00	\$0.00	\$1,156.37	\$1,161.37	\$1,161.37	\$1,156.37	\$1,156.37		
10000 Lillard, Carmen 0306	03/06/2015	1,608.47		.00	87.46	82.41	19.28	41.77	13.86	315.36	1,048.33
			.00	.00	1,304.21	1,329.21	1,329.21	1,304.21	1,304.21		
		\$1,608.47	\$0.00	\$0.00	\$87.46	\$82.41	\$19.28	\$41.77	\$13.86	\$315.36	\$1,048.33
			\$0.00	\$0.00	\$1,304.21	\$1,329.21	\$1,329.21	\$1,304.21	\$1,304.21		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Micuda, Thomas B 0337	03/06/2015	3,452.31		.00	529.95	206.78	48.36	98.03	32.53	443.10	2,093.56
			.00	.00	3,009.21	3,335.21	3,335.21	3,009.21	3,009.21		
		\$3,452.31	\$0.00	\$0.00	\$529.95	\$206.78	\$48.36	\$98.03	\$32.53	\$443.10	\$2,093.56
			\$0.00	\$0.00	\$3,009.21	\$3,335.21	\$3,335.21	\$3,009.21	\$3,009.21		
10000 Nickel, Nathan J 1802	03/06/2015	1,954.41		.00	282.80	107.22	25.07	50.85	16.87	524.49	947.11
			.00	.00	1,579.27	1,729.27	1,729.27	1,579.27	1,579.27		
		\$1,954.41	\$0.00	\$0.00	\$282.80	\$107.22	\$25.07	\$50.85	\$16.87	\$524.49	\$947.11
			\$0.00	\$0.00	\$1,579.27	\$1,729.27	\$1,729.27	\$1,579.27	\$1,579.27		
10000 Roach, James C 0414	03/06/2015	2,095.76		.00	176.51	118.91	27.81	62.63	20.78	255.63	1,433.49
			.00	.00	1,897.91	1,917.91	1,917.91	1,897.91	1,897.91		
		\$2,095.76	\$0.00	\$0.00	\$176.51	\$118.91	\$27.81	\$62.63	\$20.78	\$255.63	\$1,433.49
			\$0.00	\$0.00	\$1,897.91	\$1,917.91	\$1,917.91	\$1,897.91	\$1,897.91		
10000 Robinson, Scott F 1637	03/06/2015	2,550.01		.00	233.62	153.67	35.94	73.93	24.53	283.92	1,744.40
			.00	.00	2,278.64	2,478.64	2,478.64	2,278.64	2,278.64		
		\$2,550.01	\$0.00	\$0.00	\$233.62	\$153.67	\$35.94	\$73.93	\$24.53	\$283.92	\$1,744.40
			\$0.00	\$0.00	\$2,278.64	\$2,478.64	\$2,478.64	\$2,278.64	\$2,278.64		
882 Rosenbarger, Elizabeth M	03/06/2015	1,588.06		.00	155.83	96.30	22.52	49.99	16.59	40.17	1,206.66
			.00	.00	1,553.26	1,553.26	1,553.26	1,553.26	1,553.26		
		\$1,588.06	\$0.00	\$0.00	\$155.83	\$96.30	\$22.52	\$49.99	\$16.59	\$40.17	\$1,206.66
			\$0.00	\$0.00	\$1,553.26	\$1,553.26	\$1,553.26	\$1,553.26	\$1,553.26		
10000 Shay, Patrick A 0447	03/06/2015	2,550.00		.00	384.43	150.48	35.19	78.83	26.16	168.68	1,706.23
			.00	.00	2,427.13	2,427.13	2,427.13	2,427.13	2,427.13		
		\$2,550.00	\$0.00	\$0.00	\$384.43	\$150.48	\$35.19	\$78.83	\$26.16	\$168.68	\$1,706.23
			\$0.00	\$0.00	\$2,427.13	\$2,427.13	\$2,427.13	\$2,427.13	\$2,427.13		
10000 Smethurst, Matthew L 0456	03/06/2015	1,883.08		.00	142.69	103.69	24.25	53.92	17.89	227.50	1,313.14
			.00	.00	1,672.44	1,672.44	1,672.44	1,672.44	1,672.44		
		\$1,883.08	\$0.00	\$0.00	\$142.69	\$103.69	\$24.25	\$53.92	\$17.89	\$227.50	\$1,313.14
			\$0.00	\$0.00	\$1,672.44	\$1,672.44	\$1,672.44	\$1,672.44	\$1,672.44		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Thompson, Linda 2069	03/06/2015	1,916.65		.00	133.17	118.84	27.79	61.98	20.57	.00	1,554.30
			.00	.00	1,916.65	1,916.65	1,916.65	1,916.65	1,916.65		
		\$1,916.65		\$0.00	\$133.17	\$118.84	\$27.79	\$61.98	\$20.57	\$0.00	\$1,554.30
			\$0.00	\$0.00	\$1,916.65	\$1,916.65	\$1,916.65	\$1,916.65	\$1,916.65		
10000 White, Russell 0516	03/06/2015	1,588.28		.00	196.51	94.04	22.00	50.06	16.61	94.70	1,114.36
			.00	.00	1,516.83	1,516.83	1,516.83	1,516.83	1,516.83		
		\$1,588.28		\$0.00	\$196.51	\$94.04	\$22.00	\$50.06	\$16.61	\$94.70	\$1,114.36
			\$0.00	\$0.00	\$1,516.83	\$1,516.83	\$1,516.83	\$1,516.83	\$1,516.83		
Department Plan - Planning and		\$40,509.01		\$0.00	\$4,414.99	\$2,352.37	\$550.14	\$1,203.68	\$431.23	\$4,285.39	\$27,271.21
				\$0.00	\$37,015.30	\$37,941.30	\$37,941.30	\$37,015.30	\$37,015.30		
Department PW - Public Works											
10000 Hrisomalos, Frank 0265	03/06/2015	80.46		.00	.00	4.98	1.17	2.66	.88	.00	70.77
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.98	\$1.17	\$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	03/06/2015	3,403.09		.00	485.63	209.92	49.09	100.26	32.27	453.05	2,072.87
			.00	.00	2,985.78	3,385.78	3,385.78	2,985.78	2,985.78		
		\$3,403.09		\$0.00	\$485.63	\$209.92	\$49.09	\$100.26	\$32.27	\$453.05	\$2,072.87
			\$0.00	\$0.00	\$2,985.78	\$3,385.78	\$3,385.78	\$2,985.78	\$2,985.78		
10000 McNamara, James P 0336	03/06/2015	80.46		.00	10.00	4.98	1.17	7.66	.88	.00	55.77
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$10.00	\$4.98	\$1.17	\$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	03/06/2015	2,083.47		.00	319.26	126.33	29.55	66.42	22.04	164.11	1,355.76
			.00	.00	2,012.61	2,037.61	2,037.61	2,012.61	2,012.61		
		\$2,083.47		\$0.00	\$319.26	\$126.33	\$29.55	\$66.42	\$22.04	\$164.11	\$1,355.76
			\$0.00	\$0.00	\$2,012.61	\$2,037.61	\$2,037.61	\$2,012.61	\$2,012.61		



Payroll Register - Board of Public Works

Check Date Range 03/06/15 - 03/06/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
10000 Zietlow, Charlotte T 2110	03/06/2015	80.46		.00	.00	4.98	1.17	2.66	.88	.00	70.77
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.98	\$1.17	\$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		\$5,727.94		\$0.00	\$814.89	\$351.19	\$82.15	\$179.66	\$56.95	\$617.16	\$3,625.94
			\$0.00	\$0.00	\$5,239.77	\$5,664.77	\$5,664.77	\$5,239.77	\$5,239.77		
Department Risk - Risk											
10000 Rose, Janice R 2345	03/06/2015	1,417.41		.00	96.25	74.96	17.53	39.90	13.24	229.18	946.35
			.00	.00	1,208.97	1,208.97	1,208.97	1,208.97	1,208.97		
		\$1,417.41		\$0.00	\$96.25	\$74.96	\$17.53	\$39.90	\$13.24	\$229.18	\$946.35
			\$0.00	\$0.00	\$1,208.97	\$1,208.97	\$1,208.97	\$1,208.97	\$1,208.97		
10000 Rouker, Michael M 3526	03/06/2015	2,612.89		.00	386.16	162.00	37.88	84.13	27.92	34.30	1,880.50
			.00	.00	2,587.89	2,612.89	2,612.89	2,587.89	2,587.89		
		\$2,612.89		\$0.00	\$386.16	\$162.00	\$37.88	\$84.13	\$27.92	\$34.30	\$1,880.50
			\$0.00	\$0.00	\$2,587.89	\$2,612.89	\$2,612.89	\$2,587.89	\$2,587.89		
10000 Wilson, Brian D 0677	03/06/2015	1,950.90		.00	248.46	112.14	26.22	91.88	18.87	332.50	1,120.83
			.00	.00	1,723.72	1,808.72	1,808.72	1,723.72	1,723.72		
		\$1,950.90		\$0.00	\$248.46	\$112.14	\$26.22	\$91.88	\$18.87	\$332.50	\$1,120.83
			\$0.00	\$0.00	\$1,723.72	\$1,808.72	\$1,808.72	\$1,723.72	\$1,723.72		
Department Risk - Risk Totals		\$5,981.20		\$0.00	\$730.87	\$349.10	\$81.63	\$215.91	\$60.03	\$595.98	\$3,947.68
			\$0.00	\$0.00	\$5,520.58	\$5,630.58	\$5,630.58	\$5,520.58	\$5,520.58		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	03/06/2015	1,493.61		.00	125.76	89.64	20.96	45.12	14.97	228.26	968.90
			.00	.00	1,405.71	1,445.71	1,445.71	1,405.71	1,405.71		
		\$1,493.61		\$0.00	\$125.76	\$89.64	\$20.96	\$45.12	\$14.97	\$228.26	\$968.90
			\$0.00	\$0.00	\$1,405.71	\$1,445.71	\$1,445.71	\$1,405.71	\$1,405.71		
10000 Baugh, Dan 0063	03/06/2015	1,781.51		.00	253.71	108.53	25.38	57.76	19.17	56.65	1,260.31
			.00	.00	1,750.42	1,750.42	1,750.42	1,750.42	1,750.42		
		\$1,781.51		\$0.00	\$253.71	\$108.53	\$25.38	\$57.76	\$19.17	\$56.65	\$1,260.31
			\$0.00	\$0.00	\$1,750.42	\$1,750.42	\$1,750.42	\$1,750.42	\$1,750.42		



Payroll Register - Board of Public Works

Check Date Range 03/06/15 - 03/06/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Bruce, Roy L 3425	03/06/2015	1,652.30		.00	210.86	91.71	21.45	48.81	16.20	237.01	1,026.26
			.00	.00	1,479.12	1,479.12	1,479.12	1,479.12	1,479.12		
		\$1,652.30	\$0.00	\$0.00	\$210.86	\$91.71	\$21.45	\$48.81	\$16.20	\$237.01	\$1,026.26
			\$0.00	\$0.00	\$1,479.12	\$1,479.12	\$1,479.12	\$1,479.12	\$1,479.12		
584 Carter, Rhea L	03/06/2015	1,331.72		.00	158.59	78.37	18.33	41.71	13.84	86.45	934.43
			.00	.00	1,264.02	1,264.02	1,264.02	1,264.02	1,264.02		
		\$1,331.72	\$0.00	\$0.00	\$158.59	\$78.37	\$18.33	\$41.71	\$13.84	\$86.45	\$934.43
			\$0.00	\$0.00	\$1,264.02	\$1,264.02	\$1,264.02	\$1,264.02	\$1,264.02		
10000 Chambers, Robert L 0101	03/06/2015	1,578.23		.00	200.75	95.39	22.30	49.50	16.43	100.22	1,093.64
			.00	.00	1,538.57	1,538.57	1,538.57	1,538.57	1,538.57		
		\$1,578.23	\$0.00	\$0.00	\$200.75	\$95.39	\$22.30	\$49.50	\$16.43	\$100.22	\$1,093.64
			\$0.00	\$0.00	\$1,538.57	\$1,538.57	\$1,538.57	\$1,538.57	\$1,538.57		
10000 Courter, Michael J 3810	03/06/2015	1,525.18		.00	177.55	86.20	20.16	43.34	14.38	433.30	750.25
			.00	.00	1,390.38	1,390.38	1,390.38	1,390.38	1,390.38		
		\$1,525.18	\$0.00	\$0.00	\$177.55	\$86.20	\$20.16	\$43.34	\$14.38	\$433.30	\$750.25
			\$0.00	\$0.00	\$1,390.38	\$1,390.38	\$1,390.38	\$1,390.38	\$1,390.38		
10000 East, Robert R 2020	03/06/2015	1,532.01		.00	187.88	90.47	21.16	48.16	18.97	104.56	1,060.81
			.00	.00	1,459.25	1,459.25	1,459.25	1,459.25	1,459.25		
		\$1,532.01	\$0.00	\$0.00	\$187.88	\$90.47	\$21.16	\$48.16	\$18.97	\$104.56	\$1,060.81
			\$0.00	\$0.00	\$1,459.25	\$1,459.25	\$1,459.25	\$1,459.25	\$1,459.25		
880 Elkins, Bradley J	03/06/2015	1,310.68		.00	55.78	74.17	17.35	36.94	12.26	144.61	969.57
			.00	.00	1,196.30	1,196.30	1,196.30	1,196.30	1,196.30		
		\$1,310.68	\$0.00	\$0.00	\$55.78	\$74.17	\$17.35	\$36.94	\$12.26	\$144.61	\$969.57
			\$0.00	\$0.00	\$1,196.30	\$1,196.30	\$1,196.30	\$1,196.30	\$1,196.30		
10000 Flynn, Lowell D 0191	03/06/2015	1,504.80		.00	196.03	90.33	21.13	64.45	14.75	209.64	908.47
			.00	.00	1,346.94	1,456.94	1,456.94	1,346.94	1,346.94		
		\$1,504.80	\$0.00	\$0.00	\$196.03	\$90.33	\$21.13	\$64.45	\$14.75	\$209.64	\$908.47
			\$0.00	\$0.00	\$1,346.94	\$1,456.94	\$1,456.94	\$1,346.94	\$1,346.94		



Payroll Register - Board of Public Works

Check Date Range 03/06/15 - 03/06/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Fulford, Kevin D 3001	03/06/2015	1,715.13		.00	172.17	106.34	24.87	56.60	18.78	24.50	1,311.87
			.00	.00	1,715.13	1,715.13	1,715.13	1,715.13	1,715.13		
		\$1,715.13	\$0.00	\$0.00	\$172.17	\$106.34	\$24.87	\$56.60	\$18.78	\$24.50	\$1,311.87
			\$0.00	\$0.00	\$1,715.13	\$1,715.13	\$1,715.13	\$1,715.13	\$1,715.13		
10000 Hatchett, Keven D 2749	03/06/2015	1,703.63		.00	151.61	97.84	22.88	52.08	37.80	458.57	882.85
			.00	.00	1,578.07	1,578.07	1,578.07	1,578.07	1,578.07		
		\$1,703.63	\$0.00	\$0.00	\$151.61	\$97.84	\$22.88	\$52.08	\$37.80	\$458.57	\$882.85
			\$0.00	\$0.00	\$1,578.07	\$1,578.07	\$1,578.07	\$1,578.07	\$1,578.07		
10000 Jackson, Robert L III 2816	03/06/2015	1,703.63		.00	172.28	102.25	23.91	63.15	17.64	165.24	1,159.16
			.00	.00	1,649.19	1,649.19	1,649.19	1,649.19	1,649.19		
		\$1,703.63	\$0.00	\$0.00	\$172.28	\$102.25	\$23.91	\$63.15	\$17.64	\$165.24	\$1,159.16
			\$0.00	\$0.00	\$1,649.19	\$1,649.19	\$1,649.19	\$1,649.19	\$1,649.19		
10000 Konermann, Casey J 2770	03/06/2015	1,694.78		.00	117.28	93.19	21.79	47.06	14.26	398.32	1,002.88
			.00	.00	1,503.03	1,503.03	1,503.03	1,503.03	1,503.03		
		\$1,694.78	\$0.00	\$0.00	\$117.28	\$93.19	\$21.79	\$47.06	\$14.26	\$398.32	\$1,002.88
			\$0.00	\$0.00	\$1,503.03	\$1,503.03	\$1,503.03	\$1,503.03	\$1,503.03		
893 Leech, Kevin M	03/06/2015	.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		
10000 Livingston, Earl L 0309	03/06/2015	1,580.99		.00	126.22	87.34	20.43	46.49	15.43	195.18	1,089.90
			.00	.00	1,408.77	1,408.77	1,408.77	1,408.77	1,408.77		
		\$1,580.99	\$0.00	\$0.00	\$126.22	\$87.34	\$20.43	\$46.49	\$15.43	\$195.18	\$1,089.90
			\$0.00	\$0.00	\$1,408.77	\$1,408.77	\$1,408.77	\$1,408.77	\$1,408.77		
10000 Morrow, Joe E Jr 3002	03/06/2015	1,424.43		.00	465.34	74.58	17.44	35.89	11.91	256.12	563.15
			.00	.00	1,202.89	1,202.89	1,202.89	1,202.89	1,202.89		
		\$1,424.43	\$0.00	\$0.00	\$465.34	\$74.58	\$17.44	\$35.89	\$11.91	\$256.12	\$563.15
			\$0.00	\$0.00	\$1,202.89	\$1,202.89	\$1,202.89	\$1,202.89	\$1,202.89		



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 Sanitation - Sanitation											
10000 Porter Jr, William A 1326	03/06/2015	1,723.10		.00	214.77	93.33	21.83	49.67	16.48	260.00	1,067.02
			.00	.00	1,505.22	1,505.22	1,505.22	1,505.22	1,505.22		
		\$1,723.10		\$0.00	\$214.77	\$93.33	\$21.83	\$49.67	\$16.48	\$260.00	\$1,067.02
			\$0.00	\$0.00	\$1,505.22	\$1,505.22	\$1,505.22	\$1,505.22	\$1,505.22		
10000 Richardson, Eric 0816	03/06/2015	1,527.51		.00	164.80	80.93	18.93	43.08	14.29	230.94	974.54
			.00	.00	1,305.38	1,305.38	1,305.38	1,305.38	1,305.38		
		\$1,527.51		\$0.00	\$164.80	\$80.93	\$18.93	\$43.08	\$14.29	\$230.94	\$974.54
			\$0.00	\$0.00	\$1,305.38	\$1,305.38	\$1,305.38	\$1,305.38	\$1,305.38		
10000 Shipley, Britt J 0449	03/06/2015	1,752.30		.00	244.16	101.20	23.67	53.86	17.87	491.74	819.80
			.00	.00	1,632.20	1,632.20	1,632.20	1,632.20	1,632.20		
		\$1,752.30		\$0.00	\$244.16	\$101.20	\$23.67	\$53.86	\$17.87	\$491.74	\$819.80
			\$0.00	\$0.00	\$1,632.20	\$1,632.20	\$1,632.20	\$1,632.20	\$1,632.20		
897 Smith, Eric W	03/06/2015	329.00		.00	.00	20.40	4.77	9.59	2.91	.00	291.33
			.00	.00	329.00	329.00	329.00	329.00	329.00		
		\$329.00		\$0.00	\$0.00	\$20.40	\$4.77	\$9.59	\$2.91	\$0.00	\$291.33
			\$0.00	\$0.00	\$329.00	\$329.00	\$329.00	\$329.00	\$329.00		
458 Sparks, Larry	03/06/2015	1,479.56		.00	210.83	79.78	18.66	42.46	7.61	237.94	882.28
			.00	.00	1,286.62	1,286.62	1,286.62	1,286.62	1,286.62		
		\$1,479.56		\$0.00	\$210.83	\$79.78	\$18.66	\$42.46	\$7.61	\$237.94	\$882.28
			\$0.00	\$0.00	\$1,286.62	\$1,286.62	\$1,286.62	\$1,286.62	\$1,286.62		
38 Todd, Roger D	03/06/2015	1,577.96		.00	149.01	93.48	21.86	45.95	15.25	211.60	1,040.81
			.00	.00	1,507.79	1,507.79	1,507.79	1,507.79	1,507.79		
		\$1,577.96		\$0.00	\$149.01	\$93.48	\$21.86	\$45.95	\$15.25	\$211.60	\$1,040.81
			\$0.00	\$0.00	\$1,507.79	\$1,507.79	\$1,507.79	\$1,507.79	\$1,507.79		
10000 Walker, Shelby 3089	03/06/2015	2,230.10		.00	284.42	125.68	29.39	65.63	35.20	235.63	1,454.15
			.00	.00	2,027.10	2,027.10	2,027.10	2,027.10	2,027.10		
		\$2,230.10		\$0.00	\$284.42	\$125.68	\$29.39	\$65.63	\$35.20	\$235.63	\$1,454.15
			\$0.00	\$0.00	\$2,027.10	\$2,027.10	\$2,027.10	\$2,027.10	\$2,027.10		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Whaley, Joseph H 0515	03/06/2015	1,431.05		.00	177.02	85.99	20.11	45.77	13.87	71.84	1,016.45
			.00	.00	1,386.89	1,386.89	1,386.89	1,386.89	1,386.89		
		\$1,431.05		\$0.00	\$177.02	\$85.99	\$20.11	\$45.77	\$13.87	\$71.84	\$1,016.45
			\$0.00	\$0.00	\$1,386.89	\$1,386.89	\$1,386.89	\$1,386.89	\$1,386.89		
Department Sanitation - Sanitation											
		\$35,583.21		\$0.00	\$4,216.82	\$2,047.14	\$478.76	\$1,093.07	\$380.27	\$4,838.32	\$22,528.83
			\$0.00	\$0.00	\$32,867.99	\$33,017.99	\$33,017.99	\$32,867.99	\$32,867.99		
Department Street - Street											
10000 Albright, Earl 0046	03/06/2015	3,180.53		.00	.00	187.47	43.85	99.79	31.85	219.05	2,598.52
			.00	.00	3,023.86	3,023.86	3,023.86	3,023.86	3,023.86		
		\$3,180.53		\$0.00	\$0.00	\$187.47	\$43.85	\$99.79	\$31.85	\$219.05	\$2,598.52
			\$0.00	\$0.00	\$3,023.86	\$3,023.86	\$3,023.86	\$3,023.86	\$3,023.86		
10000 Arnold, Mark A 1118	03/06/2015	3,086.99		.00	.00	188.89	44.18	100.54	33.36	117.48	2,602.54
			.00	.00	3,046.68	3,046.68	3,046.68	3,046.68	3,046.68		
		\$3,086.99		\$0.00	\$0.00	\$188.89	\$44.18	\$100.54	\$33.36	\$117.48	\$2,602.54
			\$0.00	\$0.00	\$3,046.68	\$3,046.68	\$3,046.68	\$3,046.68	\$3,046.68		
467 Arthur, Ronald R	03/06/2015	1,839.93		.00	157.81	100.40	23.48	52.17	17.31	238.03	1,250.73
			.00	.00	1,619.39	1,619.39	1,619.39	1,619.39	1,619.39		
		\$1,839.93		\$0.00	\$157.81	\$100.40	\$23.48	\$52.17	\$17.31	\$238.03	\$1,250.73
			\$0.00	\$0.00	\$1,619.39	\$1,619.39	\$1,619.39	\$1,619.39	\$1,619.39		
10000 Brewer, Troy A 0078	03/06/2015	3,258.98		.00	.00	188.00	43.96	100.06	33.20	257.95	2,635.81
			.00	.00	3,032.09	3,032.09	3,032.09	3,032.09	3,032.09		
		\$3,258.98		\$0.00	\$0.00	\$188.00	\$43.96	\$100.06	\$33.20	\$257.95	\$2,635.81
			\$0.00	\$0.00	\$3,032.09	\$3,032.09	\$3,032.09	\$3,032.09	\$3,032.09		
10000 Capps, Phillip D 2734	03/06/2015	2,417.45		.00	277.52	149.88	35.04	79.78	26.47	45.79	1,802.97
			.00	.00	2,417.45	2,417.45	2,417.45	2,417.45	2,417.45		
		\$2,417.45		\$0.00	\$277.52	\$149.88	\$35.04	\$79.78	\$26.47	\$45.79	\$1,802.97
			\$0.00	\$0.00	\$2,417.45	\$2,417.45	\$2,417.45	\$2,417.45	\$2,417.45		
579 Carroll, Tony E	03/06/2015	2,809.29		.00	459.92	169.21	39.58	88.79	29.46	99.14	1,923.19
			.00	.00	2,729.12	2,729.12	2,729.12	2,729.12	2,729.12		
		\$2,809.29		\$0.00	\$459.92	\$169.21	\$39.58	\$88.79	\$29.46	\$99.14	\$1,923.19
			\$0.00	\$0.00	\$2,729.12	\$2,729.12	\$2,729.12	\$2,729.12	\$2,729.12		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Combs, Levi M 1696	03/06/2015	1,582.81		.00	195.40	93.59	21.89	49.81	16.53	106.16	1,099.43
			.00	.00	1,509.39	1,509.39	1,509.39	1,509.39	1,509.39		
		\$1,582.81	\$0.00	\$0.00	\$195.40	\$93.59	\$21.89	\$49.81	\$16.53	\$106.16	\$1,099.43
			\$0.00	\$0.00	\$1,509.39	\$1,509.39	\$1,509.39	\$1,509.39	\$1,509.39		
10000 Corns, Frank L 0121	03/06/2015	2,701.30		.00	.00	164.19	38.41	86.98	26.36	109.29	2,276.07
			.00	.00	2,635.75	2,648.25	2,648.25	2,635.75	2,635.75		
		\$2,701.30	\$0.00	\$0.00	\$0.00	\$164.19	\$38.41	\$86.98	\$26.36	\$109.29	\$2,276.07
			\$0.00	\$0.00	\$2,635.75	\$2,648.25	\$2,648.25	\$2,635.75	\$2,635.75		
10000 Floyd, John 0190	03/06/2015	3,109.65		.00	308.45	181.74	42.51	94.20	31.26	263.12	2,188.37
			.00	.00	2,931.32	2,931.32	2,931.32	2,931.32	2,931.32		
		\$3,109.65	\$0.00	\$0.00	\$308.45	\$181.74	\$42.51	\$94.20	\$31.26	\$263.12	\$2,188.37
			\$0.00	\$0.00	\$2,931.32	\$2,931.32	\$2,931.32	\$2,931.32	\$2,931.32		
630 Flynn, Douglas D	03/06/2015	2,766.89		.00	.00	162.21	37.94	85.07	28.23	266.72	2,186.72
			.00	.00	2,616.33	2,616.33	2,616.33	2,616.33	2,616.33		
		\$2,766.89	\$0.00	\$0.00	\$0.00	\$162.21	\$37.94	\$85.07	\$28.23	\$266.72	\$2,186.72
			\$0.00	\$0.00	\$2,616.33	\$2,616.33	\$2,616.33	\$2,616.33	\$2,616.33		
10000 Henson, Gerald Scott 1105	03/06/2015	3,121.31		.00	582.75	190.14	44.47	101.20	53.67	96.01	2,053.07
			.00	.00	3,066.57	3,066.57	3,066.57	3,066.57	3,066.57		
		\$3,121.31	\$0.00	\$0.00	\$582.75	\$190.14	\$44.47	\$101.20	\$53.67	\$96.01	\$2,053.07
			\$0.00	\$0.00	\$3,066.57	\$3,066.57	\$3,066.57	\$3,066.57	\$3,066.57		
894 Hitchcox, Randy A	03/06/2015	2,250.92		.00	.00	127.42	29.79	67.82	22.50	204.32	1,799.07
			.00	.00	2,055.19	2,055.19	2,055.19	2,055.19	2,055.19		
		\$2,250.92	\$0.00	\$0.00	\$0.00	\$127.42	\$29.79	\$67.82	\$22.50	\$204.32	\$1,799.07
			\$0.00	\$0.00	\$2,055.19	\$2,055.19	\$2,055.19	\$2,055.19	\$2,055.19		
10000 Howe, Vernon J 0264	03/06/2015	3,349.32		.00	.00	204.60	47.85	107.23	35.58	130.83	2,823.23
			.00	.00	3,287.79	3,300.05	3,300.05	3,287.79	3,287.79		
		\$3,349.32	\$0.00	\$0.00	\$0.00	\$204.60	\$47.85	\$107.23	\$35.58	\$130.83	\$2,823.23
			\$0.00	\$0.00	\$3,287.79	\$3,300.05	\$3,300.05	\$3,287.79	\$3,287.79		



Payroll Register - Board of Public Works

Check Date Range 03/06/15 - 03/06/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Hupp, Greg A 0272	03/06/2015	1,653.21		.00	142.59	97.52	22.82	50.09	16.62	166.14	1,157.43
			.00	.00	1,517.91	1,572.91	1,572.91	1,517.91	1,517.91		
		\$1,653.21	\$0.00	\$0.00	\$142.59	\$97.52	\$22.82	\$50.09	\$16.62	\$166.14	\$1,157.43
			\$0.00	\$0.00	\$1,517.91	\$1,572.91	\$1,572.91	\$1,517.91	\$1,517.91		
10000 Ingalls, John 0275	03/06/2015	3,106.06		.00	.00	184.88	43.24	98.40	32.65	213.82	2,533.07
			.00	.00	2,981.92	2,981.92	2,981.92	2,981.92	2,981.92		
		\$3,106.06	\$0.00	\$0.00	\$0.00	\$184.88	\$43.24	\$98.40	\$32.65	\$213.82	\$2,533.07
			\$0.00	\$0.00	\$2,981.92	\$2,981.92	\$2,981.92	\$2,981.92	\$2,981.92		
10000 Jacobs, Loren P 2064	03/06/2015	3,020.18		.00	.00	179.26	41.92	94.14	31.24	148.92	2,524.70
			.00	.00	2,891.26	2,891.26	2,891.26	2,891.26	2,891.26		
		\$3,020.18	\$0.00	\$0.00	\$0.00	\$179.26	\$41.92	\$94.14	\$31.24	\$148.92	\$2,524.70
			\$0.00	\$0.00	\$2,891.26	\$2,891.26	\$2,891.26	\$2,891.26	\$2,891.26		
10000 James, Daniel L 1162	03/06/2015	1,741.21		.00	201.13	105.02	24.55	54.63	18.13	75.01	1,262.74
			.00	.00	1,693.93	1,693.93	1,693.93	1,693.93	1,693.93		
		\$1,741.21	\$0.00	\$0.00	\$201.13	\$105.02	\$24.55	\$54.63	\$18.13	\$75.01	\$1,262.74
			\$0.00	\$0.00	\$1,693.93	\$1,693.93	\$1,693.93	\$1,693.93	\$1,693.93		
895 Johnson, Allan W	03/06/2015	2,434.60		.00	.00	145.82	34.10	77.61	25.75	94.97	2,056.35
			.00	.00	2,351.89	2,351.89	2,351.89	2,351.89	2,351.89		
		\$2,434.60	\$0.00	\$0.00	\$0.00	\$145.82	\$34.10	\$77.61	\$25.75	\$94.97	\$2,056.35
			\$0.00	\$0.00	\$2,351.89	\$2,351.89	\$2,351.89	\$2,351.89	\$2,351.89		
10000 Langley, Jim N 3067	03/06/2015	3,048.94		.00	576.41	186.07	43.52	99.04	32.86	238.09	1,872.95
			.00	.00	3,001.20	3,001.20	3,001.20	3,001.20	3,001.20		
		\$3,048.94	\$0.00	\$0.00	\$576.41	\$186.07	\$43.52	\$99.04	\$32.86	\$238.09	\$1,872.95
			\$0.00	\$0.00	\$3,001.20	\$3,001.20	\$3,001.20	\$3,001.20	\$3,001.20		
10000 Lopossa, Stanley R 0314	03/06/2015	3,248.88		.00	.00	187.71	43.90	99.91	39.36	270.02	2,607.98
			.00	.00	3,027.66	3,027.66	3,027.66	3,027.66	3,027.66		
		\$3,248.88	\$0.00	\$0.00	\$0.00	\$187.71	\$43.90	\$99.91	\$39.36	\$270.02	\$2,607.98
			\$0.00	\$0.00	\$3,027.66	\$3,027.66	\$3,027.66	\$3,027.66	\$3,027.66		



Payroll Register - Board of Public Works

Check Date Range 03/06/15 - 03/06/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
629 Love, Freddie J	03/06/2015	2,751.29		.00	511.83	167.58	39.19	89.20	29.60	53.05	1,860.84
			.00	.00	2,702.90	2,702.90	2,702.90	2,702.90	2,702.90		
		\$2,751.29		\$0.00	\$511.83	\$167.58	\$39.19	\$89.20	\$29.60	\$53.05	\$1,860.84
			\$0.00	\$0.00	\$2,702.90	\$2,702.90	\$2,702.90	\$2,702.90	\$2,702.90		
10000 Lutes, Michael B 0318	03/06/2015	2,950.21		.00	334.36	182.92	42.78	97.36	32.30	20.00	2,240.49
			.00	.00	2,950.21	2,950.21	2,950.21	2,950.21	2,950.21		
		\$2,950.21		\$0.00	\$334.36	\$182.92	\$42.78	\$97.36	\$32.30	\$20.00	\$2,240.49
			\$0.00	\$0.00	\$2,950.21	\$2,950.21	\$2,950.21	\$2,950.21	\$2,950.21		
10000 Morris, Jeffery W 1352	03/06/2015	2,175.40		.00	.00	103.53	24.21	55.10	29.22	563.53	1,399.81
			.00	.00	1,669.83	1,669.83	1,669.83	1,669.83	1,669.83		
		\$2,175.40		\$0.00	\$0.00	\$103.53	\$24.21	\$55.10	\$29.22	\$563.53	\$1,399.81
			\$0.00	\$0.00	\$1,669.83	\$1,669.83	\$1,669.83	\$1,669.83	\$1,669.83		
10000 Partlow, Norma L 3326	03/06/2015	2,415.52		.00	394.48	143.44	33.56	80.08	22.75	138.48	1,602.73
			.00	.00	2,313.50	2,313.50	2,313.50	2,313.50	2,313.50		
		\$2,415.52		\$0.00	\$394.48	\$143.44	\$33.56	\$80.08	\$22.75	\$138.48	\$1,602.73
			\$0.00	\$0.00	\$2,313.50	\$2,313.50	\$2,313.50	\$2,313.50	\$2,313.50		
10000 Payton, Ronald K 1099	03/06/2015	2,971.04		.00	.00	177.87	41.60	92.14	30.57	165.30	2,463.56
			.00	.00	2,868.93	2,868.93	2,868.93	2,868.93	2,868.93		
		\$2,971.04		\$0.00	\$0.00	\$177.87	\$41.60	\$92.14	\$30.57	\$165.30	\$2,463.56
			\$0.00	\$0.00	\$2,868.93	\$2,868.93	\$2,868.93	\$2,868.93	\$2,868.93		
10000 Pursell, Larry M 2636	03/06/2015	3,229.41		.00	.00	179.85	42.06	95.73	31.76	371.75	2,508.26
			.00	.00	2,900.86	2,900.86	2,900.86	2,900.86	2,900.86		
		\$3,229.41		\$0.00	\$0.00	\$179.85	\$42.06	\$95.73	\$31.76	\$371.75	\$2,508.26
			\$0.00	\$0.00	\$2,900.86	\$2,900.86	\$2,900.86	\$2,900.86	\$2,900.86		
868 Rains, Landon S	03/06/2015	2,815.05		.00	.00	161.16	37.69	80.70	26.78	226.53	2,282.19
			.00	.00	2,599.29	2,599.29	2,599.29	2,599.29	2,599.29		
		\$2,815.05		\$0.00	\$0.00	\$161.16	\$37.69	\$80.70	\$26.78	\$226.53	\$2,282.19
			\$0.00	\$0.00	\$2,599.29	\$2,599.29	\$2,599.29	\$2,599.29	\$2,599.29		



Payroll Register - Board of Public Works

Check Date Range 03/06/15 - 03/06/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Reynolds, John 1434	03/06/2015	3,106.28		.00	584.87	190.64	44.58	101.48	33.67	68.17	2,082.87
			.00	.00	3,075.07	3,075.07	3,075.07	3,075.07	3,075.07		
		\$3,106.28	\$0.00	\$0.00	\$584.87	\$190.64	\$44.58	\$101.48	\$33.67	\$68.17	\$2,082.87
			\$0.00	\$0.00	\$3,075.07	\$3,075.07	\$3,075.07	\$3,075.07	\$3,075.07		
10000 Ruble, Dareal L 0421	03/06/2015	3,189.40		.00	.00	194.79	45.56	103.68	34.40	117.97	2,693.00
			.00	.00	3,141.81	3,141.81	3,141.81	3,141.81	3,141.81		
		\$3,189.40	\$0.00	\$0.00	\$0.00	\$194.79	\$45.56	\$103.68	\$34.40	\$117.97	\$2,693.00
			\$0.00	\$0.00	\$3,141.81	\$3,141.81	\$3,141.81	\$3,141.81	\$3,141.81		
10000 Sanders, Daniel L 0430	03/06/2015	.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		
10000 Stinson, Michael L 1384	03/06/2015	1,765.39		.00	204.71	96.37	22.54	51.30	17.02	256.44	1,117.01
			.00	.00	1,554.43	1,554.43	1,554.43	1,554.43	1,554.43		
		\$1,765.39	\$0.00	\$0.00	\$204.71	\$96.37	\$22.54	\$51.30	\$17.02	\$256.44	\$1,117.01
			\$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	03/06/2015	2,601.00		.00	437.56	158.78	37.13	80.76	26.80	135.00	1,724.97
			.00	.00	2,485.83	2,560.83	2,560.83	2,485.83	2,485.83		
		\$2,601.00	\$0.00	\$0.00	\$437.56	\$158.78	\$37.13	\$80.76	\$26.80	\$135.00	\$1,724.97
			\$0.00	\$0.00	\$2,485.83	\$2,560.83	\$2,560.83	\$2,485.83	\$2,485.83		
10000 Williams, Jon P 0519	03/06/2015	2,332.90		.00	254.36	140.31	32.80	74.68	39.60	140.49	1,650.66
			.00	.00	2,263.03	2,263.03	2,263.03	2,263.03	2,263.03		
		\$2,332.90	\$0.00	\$0.00	\$254.36	\$140.31	\$32.80	\$74.68	\$39.60	\$140.49	\$1,650.66
			\$0.00	\$0.00	\$2,263.03	\$2,263.03	\$2,263.03	\$2,263.03	\$2,263.03		
10000 Workman, Danna J 0532	03/06/2015	1,588.91		.00	170.76	89.60	20.96	44.39	14.73	303.66	944.81
			.00	.00	1,345.15	1,445.15	1,445.15	1,345.15	1,345.15		
		\$1,588.91	\$0.00	\$0.00	\$170.76	\$89.60	\$20.96	\$44.39	\$14.73	\$303.66	\$944.81
			\$0.00	\$0.00	\$1,345.15	\$1,445.15	\$1,445.15	\$1,345.15	\$1,345.15		



Payroll Register - Board of Public Works

Check Date Range 03/06/15 - 03/06/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Workman, Jeffrey L 0533	03/06/2015	3,182.41		.00	.00	193.59	45.27	102.00	33.85	125.16	2,682.54
			.00	.00	3,090.99	3,122.24	3,122.24	3,090.99	3,090.99		
		\$3,182.41		\$0.00	\$0.00	\$193.59	\$45.27	\$102.00	\$33.85	\$125.16	\$2,682.54
			\$0.00	\$0.00	\$3,090.99	\$3,122.24	\$3,122.24	\$3,090.99	\$3,090.99		
Department Street - Street Totals		\$90,802.66		\$0.00	\$5,794.91	\$5,374.45	\$1,256.93	\$2,835.86	\$985.44	\$6,046.39	\$68,508.68
			\$0.00	\$0.00	\$86,398.53	\$86,684.54	\$86,684.54	\$86,398.53	\$86,398.53		
Grand Totals		\$384,608.43		\$0.00	\$39,017.81	\$22,530.56	\$5,269.23	\$11,742.96	\$4,002.13	\$38,097.80	\$263,947.94
			\$0.00	\$0.00	\$355,124.23	\$363,396.09	\$363,396.09	\$355,124.23	\$355,124.23		

***** 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
3/6/2015	Payroll				384,608.43
					<u><u>384,608.43</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 \$ 384,608.43

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 03/03/15 - 03/13/15

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										
Karen Barrow	REFUND-BARROW	01-Barrow-refund adoption fee-canine	Paid by Check # 59949		03/03/2015	03/03/2015	03/13/2015		03/13/2015	75.00
Stacy Lantz	REFUND-LANTZ	01-Lantz-refund for adoption fee-canine	Paid by Check # 59953		03/03/2015	03/03/2015	03/13/2015		03/13/2015	75.00
				Account 43430 - Animal Adoption Fees Totals				Invoice Transactions 2		\$150.00
	REFUND-OSAJIMA	01-Osajima-refund trap deposit-1	Paid by Check # 59956		03/03/2015	03/03/2015	03/13/2015		03/13/2015	30.00
				Account 43442 - Equipment Deposits Totals				Invoice Transactions 1		\$30.00
	7878	01-printer cartridge for check-in area	Paid by EFT # 6361		03/03/2015	03/03/2015	03/13/2015		03/13/2015	89.95
				Account 52110 - Office Supplies Totals				Invoice Transactions 1		\$89.95
	6002365341	01-antibiotic ointment	Paid by EFT # 6336		03/03/2015	03/03/2015	03/13/2015		03/13/2015	142.44
	INBLM174437	01-bleach, laundry detergent, hand sanitizer	Paid by EFT # 6357		03/03/2015	03/03/2015	03/13/2015		03/13/2015	216.71
	INBLM174610	01-gloves, garbage bags, cable ties	Paid by EFT # 6357		03/03/2015	03/03/2015	03/13/2015		03/13/2015	117.99
	I2226547	01-squeegees, ear plugs	Paid by EFT # 6372		03/03/2015	03/03/2015	03/13/2015		03/13/2015	238.80
	I2223010	01-scrub brushes	Paid by EFT # 6372		03/03/2015	03/03/2015	03/13/2015		03/13/2015	53.91
	6012514-100	01-euthanasia drug	Paid by Check # 59919		03/03/2015	03/03/2015	03/13/2015		03/13/2015	70.00
	6012514-000	01-euthanasia drug, antifungal cream, tonque	Paid by Check # 59919		03/03/2015	03/03/2015	03/13/2015		03/13/2015	48.37
	6009433-000	01-fecal kits, thermometer, antibiotic	Paid by Check # 59919		03/03/2015	03/03/2015	03/13/2015		03/13/2015	120.20
	6029639-050	01-anti-nausea drug	Paid by Check # 59919		03/03/2015	03/03/2015	03/13/2015		03/13/2015	20.18
	6029639-100	01-kennel cleaner, antibiotics	Paid by Check # 59919		03/03/2015	03/03/2015	03/13/2015		03/13/2015	43.57
	6029639-150	01-food trays	Paid by Check # 59919		03/03/2015	03/03/2015	03/13/2015		03/13/2015	87.50
	6012514-050	01-vinyl exam gloves	Paid by Check # 59919		03/03/2015	03/03/2015	03/13/2015		03/13/2015	82.50
	878/1796016	01-kennel cleaner, antibiotics, syringes	Paid by EFT # 6403		03/03/2015	03/03/2015	03/13/2015		03/13/2015	576.12
	659073	01-cat litter, 84 bags @ \$4.70/each	Paid by Check # 59937		03/03/2015	03/03/2015	03/13/2015		03/13/2015	394.80

Account	Vendor	Description	Check #	Date	Invoice Date	Amount
4549 - Kroger Limited Partnership I	231064	01-Bunny Food	Paid by Check # 59914	03/03/2015	03/13/2015	6.51
Account 52210 - Institutional Supplies Totals						
						\$2,219.60
Account 52340 - Other Repairs and Maintenance	Kleindorfer02211	01-reimb. pc - key made for Sanitation truck	Paid by Check # 59895	03/03/2015	03/13/2015	1.07
205 - City Of Bloomington	5	01-keys for front door & padlocks	Paid by EFT # 6382	03/03/2015	03/13/2015	20.45
293 - J&S Locksmith Shop, INC	123029	Account 52340 - Other Repairs and Maintenance Totals				\$21.52
Account 53130 - Medical	10589	01-spay/neuter surgeries- Paid by EFT # 6341	Paid by EFT # 6341	03/03/2015	03/13/2015	435.00
3376 - Bloomington Pets Alive, INC	10569	01-spay/neuter surgeries	Paid by EFT # 6341	03/03/2015	03/13/2015	1,315.00
4174 - College Mall Veterinary Hospital, INC	262843	01-heartworm treatment	Paid by Check # 59897	03/03/2015	03/13/2015	232.50
4441 - Combs Veterinary Clinic, LLC	273019	01-antibiotic for rabbit	Paid by Check # 59898	03/03/2015	03/13/2015	8.50
54639 - Town & Country Veterinary Clinic, INC	393339	01-spay/neuter surgeries, x-rays on 01-x-ray on cat, spay/neuter surgeries	Paid by Check # 59942	03/03/2015	03/13/2015	491.00
54639 - Town & Country Veterinary Clinic, INC	395668	Account 53130 - Medical Totals				301.00
						\$2,783.00
Account 53630 - Machinery and Equipment Repairs	79879	01-repair of dryer	Paid by Check # 59913	03/03/2015	03/13/2015	205.58
4453 - Jerry's Appliance Repair, INC	79879	Account 53630 - Machinery and Equipment Repairs Totals				\$205.58
Account 53990 - Other Services and Charges	00009177-00	01-vaccine #2 for pre-exposure rabies series	Paid by EFT # 6378	03/03/2015	03/13/2015	280.00
231 - Indiana University Health Bloomington, INC	00008762-00	01-vaccine #1 for pre-exposure rabies series	Paid by EFT # 6378	03/03/2015	03/13/2015	280.00
231 - Indiana University Health Bloomington, INC	00008762-00	Account 53990 - Other Services and Charges Totals				\$560.00
						\$6,059.65
						\$6,059.65
Department 02 - Public Works	REFUND-HORN	14-Horn-refund overpayment 3 pkg	Paid by Check # 59952	03/03/2015	03/13/2015	120.00
Program 020000 - Main		Account 46060 - Other Violations Totals				\$120.00
Account 46060 - Other Violations	Andrew Horn	Program 010000 - Main Totals				\$120.00
						\$120.00
Department 03 - City Clerk	106380	03 - Maxwell's steno books, monitor stand, 03 Maxwell's - exam gloves, 3 ring cd holder	Paid by EFT # 6393	03/03/2015	03/13/2015	120.31
Program 030000 - Main	106321	Account 52110 - Office Supplies Totals				34.97
Account 52110 - Office Supplies	Maxwell's Office Supply	Program 030000 - Main Totals				\$155.28
						\$155.28
						\$155.28

Department **04 - Economic & Sustainable Dev**
 Program **040000 - Main**

Account **53910 - Dues and Subscriptions**

3560 - First Financial Bank / Credit Cards	327262079	04-Hootsuite-pro monthly - 2/2/15-3/1/15	Paid by Check # 59904	03/03/2015	03/03/2015	03/13/2015	03/13/2015	5.99	
							Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	\$5.99
							Program 040000 - Main Totals	Invoice Transactions 1	\$5.99

Program **G13012 - FY2013 EPA Brownfield Assessment**

Account **53170 - Mgt. Fee, Consultants, and Workshops**

4571 - Bruce Carter Associates, LLC	I0115005	04 - BCA - EPA Grant	Paid by EFT # 6344	03/03/2015	03/03/2015	03/13/2015	03/13/2015	225.00	
4571 - Bruce Carter Associates, LLC	I0115007	04 - BCA - EPA Grant	Paid by EFT # 6344	03/03/2015	03/03/2015	03/13/2015	03/13/2015	4,002.00	
4571 - Bruce Carter Associates, LLC	I0115008	04 - BCA - EPA Grant	Paid by EFT # 6344	03/03/2015	03/03/2015	03/13/2015	03/13/2015	265.00	
4571 - Bruce Carter Associates, LLC	I0115006	04 - BCA - EPA Grant	Paid by EFT # 6344	03/03/2015	03/03/2015	03/13/2015	03/13/2015	13,102.45	
							Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions 4	\$17,594.45
							Program G13012 - FY2013 EPA Brownfield Assessment Totals	Invoice Transactions 4	\$17,594.45

Program **G14008 - USDN Green Rental Housing Ph 2**

Account **53170 - Mgt. Fee, Consultants, and Workshops**

3560 - First Financial Bank / Credit Cards	84926872401332 18	04-Google.com-cloud hosting fee-1/1-1/31/15	Paid by Check # 59904	03/03/2015	03/03/2015	03/13/2015	03/13/2015	10.71	
							Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions 1	\$10.71
							Program G14008 - USDN Green Rental Housing Ph 2 Totals	Invoice Transactions 1	\$10.71
							Department 04 - Economic & Sustainable Dev Totals	Invoice Transactions 6	\$17,611.15

Department **06 - Controller's Office**

Program **060000 - Main**

Account **53730 - Machinery and Equipment Rental**

371 - Pitney Bowes Inc	2147363-FB15	06 - Pitney Bowes - Monthly Rental Charges	Paid by Check # 59925	03/03/2015	03/03/2015	03/13/2015	03/13/2015	247.00	
							Account 53730 - Machinery and Equipment Rental Totals	Invoice Transactions 1	\$247.00

Account **53960 - Grants**

17049 - American Heart Association	January 5, 2015	11-Go Red Table	Paid by Check # 59880	03/03/2015	03/03/2015	03/13/2015	03/13/2015	750.00	
							Account 53960 - Grants Totals	Invoice Transactions 1	\$750.00
							Program 060000 - Main Totals	Invoice Transactions 2	\$997.00
							Department 06 - Controller's Office Totals	Invoice Transactions 2	\$997.00

Department **09 - CFRD**

Program **090000 - Main**

Account **52110 - Office Supplies**

383 - Maxwell's Office Supply	106304	09 - Maxwell's pads, message book, clpit	Paid by EFT # 6393	03/03/2015	03/03/2015	03/13/2015	03/13/2015	251.91	
							Account 52110 - Office Supplies Totals	Invoice Transactions 1	\$251.91

Account **52420 - Other Supplies**

3560 - First Financial Bank / Credit Cards	2015-0209-1142-0	09-Presidents Volunteer Service Awards-supplies	Paid by Check # 59904	03/03/2015	03/03/2015	03/13/2015	03/13/2015	81.73	
5041 - Trophies By EDCO	544500	Personalized mementos for BHM Salute to	Paid by EFT # 6437	03/03/2015	03/03/2015	03/13/2015	03/13/2015	110.76	
4549 - Kroger Limited Partnership I	262017	09-Refreshments for BHM Salute to Educators	Paid by Check # 59914	03/03/2015	03/03/2015	03/13/2015	03/13/2015	221.48	
							Account 52420 - Other Supplies Totals	Invoice Transactions 3	\$413.97

Account **53910 - Dues and Subscriptions**

16669 - Indiana Coalition Against Domestic Violence, INC	Membership 2015	09 - IACDV - Membership dues 1-1-15	Paid by EFT # 6374	03/03/2015	03/03/2015	03/13/2015	03/13/2015	150.00	
							Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	\$150.00
Account 53990 - Other Services and Charges									
203 - Indiana University	9319	09 - IU University Club -	Paid by Check # 59910	03/03/2015	03/03/2015	03/13/2015	03/13/2015	145.00	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$145.00
							Program 090000 - Main Totals	Invoice Transactions 6	\$960.88
							Department 09 - CFRD Totals	Invoice Transactions 6	\$960.88
Department 10 - Legal									
Program 100000 - Main									
Account 52110 - Office Supplies									
383 - Maxwell's Office Supply	106508	10 - Maxwell's- paper	Paid by EFT # 6393	03/03/2015	03/03/2015	03/13/2015	03/13/2015	26.44	
383 - Maxwell's Office Supply	106510	10 - Maxwell's red vellum	Paid by EFT # 6393	03/03/2015	03/03/2015	03/13/2015	03/13/2015	13.22	
							Account 52110 - Office Supplies Totals	Invoice Transactions 2	\$39.66
							Program 100000 - Main Totals	Invoice Transactions 2	\$39.66
Program 101000 - Human Rights									
Account 52420 - Other Supplies									
651 - Engraving & Stamp Center, INC	19619	10 - Engraving & Stamp Center - engraving	Paid by EFT # 6354	03/03/2015	03/03/2015	03/13/2015	03/13/2015	49.35	
							Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$49.35
Account 53910 - Dues and Subscriptions									
259 - Indiana Association Of Cities & Towns	ADA due 2015	10 - IN Assoc of Cities & Town ADA Coordinators	Paid by Check # 59908	03/03/2015	03/03/2015	03/13/2015	03/13/2015	25.00	
							Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	\$25.00
							Program 101000 - Human Rights Totals	Invoice Transactions 2	\$74.35
							Department 10 - Legal Totals	Invoice Transactions 4	\$114.01
Department 11 - Mayor's Office									
Program 110000 - Main									
Account 52110 - Office Supplies									
383 - Maxwell's Office Supply	106447	11-Coffee	Paid by EFT # 6393	03/03/2015	03/03/2015	03/13/2015	03/13/2015	14.00	
							Account 52110 - Office Supplies Totals	Invoice Transactions 1	\$14.00
Account 52420 - Other Supplies									
3560 - First Financial Bank / Credit Cards	BestBuy-2/3/15	11-thunderbolt gigabit ethernet	Paid by Check # 59904	03/03/2015	03/03/2015	03/13/2015	03/13/2015	29.99	
53442 - Paragon Micro, INC	608597	11-Hard Drive	Paid by EFT # 6402	03/03/2015	03/03/2015	03/13/2015	03/13/2015	104.99	
53442 - Paragon-Micro, INC	609574	11-Apple USB SuperDrive	Paid by EFT # 6402	03/03/2015	03/03/2015	03/13/2015	03/13/2015	74.99	
							Account 52420 - Other Supplies Totals	Invoice Transactions 3	\$209.97
Account 53310 - Printing									
3892 - Midwest Color Printing, INC	6262	06-Adam Wason 250 Business cards	Paid by EFT # 6394	03/03/2015	03/03/2015	03/13/2015	03/13/2015	36.50	
3892 - Midwest Color Printing, INC	6240	06-Misc Department Bus Card	Paid by EFT # 6394	03/03/2015	03/03/2015	03/13/2015	03/13/2015	14.35	
							Account 53310 - Printing Totals	Invoice Transactions 2	\$50.85
							Program 110000 - Main Totals	Invoice Transactions 6	\$274.82
							Department 11 - Mayor's Office Totals	Invoice Transactions 6	\$274.82
Department 12 - Human Resources									
Program 120000 - Main									

Account 52110 - Office Supplies 383 - Maxwell's Office Supply	106429	12-Office Supplies	Paid by EFT # 6393	03/03/2015	03/03/2015	03/13/2015	03/13/2015	147.12	
							Account 52110 - Office Supplies Totals	Invoice Transactions 1	\$147.12
							Program 120000 - Main Totals	Invoice Transactions 1	\$147.12
							Department 12 - Human Resources Totals	Invoice Transactions 1	\$147.12
Department 13 - Planning									
Program 130000 - Main									
Account 52110 - Office Supplies 383 - Maxwell's Office Supply	1063371	13- pens, label tape, tape, cleaner	Paid by EFT # 6393	03/03/2015	03/03/2015	03/13/2015	03/13/2015	130.18	
							Account 52110 - Office Supplies Totals	Invoice Transactions 1	\$130.18
Account 52420 - Other Supplies 53442 - Paragon Micro, INC	602255	13-Adobe Acrobat XI Pro	Paid by EFT # 6402	03/03/2015	03/03/2015	03/13/2015	03/13/2015	354.99	
							Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$354.99
Account 53160 - Instruction 1182 - Micuda, Thomas	Seattle-4/2015	13-Travel Reimb. - APA Conf. registration &	Paid by Check # 59918	03/03/2015	03/03/2015	03/13/2015	03/13/2015	730.00	
1180 - Roach, James C	Seattle-4/2015	13-Travel Reimb. - APA Conf. registration &	Paid by Check # 59930	03/03/2015	03/03/2015	03/13/2015	03/13/2015	730.00	
2675 - Robinson, Scott	Seattle-4/2015	13-Travel Reimb. - APA Conf. registration &	Paid by Check # 59931	03/03/2015	03/03/2015	03/13/2015	03/13/2015	844.00	
2042 - Shay, Patrick	Seattle-4/2015	13-Travel Reimb. - APA Conf. registration &	Paid by Check # 59934	03/03/2015	03/03/2015	03/13/2015	03/13/2015	730.00	
							Account 53160 - Instruction Totals	Invoice Transactions 4	\$3,034.00
Account 53230 - Travel 1182 - Micuda, Thomas	Seattle-4/2015	13-Travel Reimb. - APA Conf. registration &	Paid by Check # 59918	03/03/2015	03/03/2015	03/13/2015	03/13/2015	404.20	
1180 - Roach, James C	Seattle-4/2015	13-Travel Reimb. - APA Conf. registration &	Paid by Check # 59930	03/03/2015	03/03/2015	03/13/2015	03/13/2015	417.20	
2675 - Robinson, Scott	Seattle-4/2015	13-Travel Reimb. - APA Conf. registration &	Paid by Check # 59931	03/03/2015	03/03/2015	03/13/2015	03/13/2015	404.20	
2042 - Shay, Patrick	Seattle-4/2015	13-Travel Reimb. - APA Conf. registration &	Paid by Check # 59934	03/03/2015	03/03/2015	03/13/2015	03/13/2015	404.20	
							Account 53230 - Travel Totals	Invoice Transactions 4	\$1,629.80
Account 53310 - Printing 3892 - Midwest Color Printing, INC	6240	06-Misc Department Bus Card	Paid by EFT # 6394	03/03/2015	03/03/2015	03/13/2015	03/13/2015	14.38	
							Account 53310 - Printing Totals	Invoice Transactions 1	\$14.38
Account 53910 - Dues and Subscriptions 4943 - Elizabeth M Rosenbarger	APA70487.CART	13-AICP Exam Registration	Paid by EFT # 6416	03/03/2015	03/03/2015	03/13/2015	03/13/2015	425.00	
							Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1	\$425.00
							Program 130000 - Main Totals	Invoice Transactions 12	\$5,588.35
Program 131000 - Environmental Account 52420 - Other Supplies 50739 - Bloomington Cooking School	25	13-Environ. Commission Steering Committee Mtg.	Paid by EFT # 6339	03/03/2015	03/03/2015	03/13/2015	03/13/2015	247.50	
							Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$247.50
							Program 131000 - Environmental Totals	Invoice Transactions 1	\$247.50
							Department 13 - Planning Totals	Invoice Transactions 13	\$5,835.85
Department 19 - Facilities Maintenance									

Program **190000 - Main**

Account **52310 - Building Materials and Supplies**

414 - Bloomington Supply Corp	K75453	19-City Hall-toilet handle seals	Paid by EFT # 6342	03/03/2015	03/03/2015	03/13/2015	03/13/2015	5.28
4962 - Covoc Corporation	7040	19-BPD-curtain, cubicle track	Paid by EFT # 6352	03/03/2015	03/03/2015	03/13/2015	03/13/2015	387.00
313 - Fastenal Company	INBLM174705	19-City Hall-stock-batteries	Paid by EFT # 6357	03/03/2015	03/03/2015	03/13/2015	03/13/2015	80.95
395 - Kirby Risk Corp	S107955902.001	19-City Hall-ballasts	Paid by EFT # 6385	03/03/2015	03/03/2015	03/13/2015	03/13/2015	112.35
395 - Kirby Risk Corp	S107952441.001	19-BPD-light bulbs	Paid by EFT # 6385	03/03/2015	03/03/2015	03/13/2015	03/13/2015	196.56
395 - Kirby Risk Corp	S107962636.001	19-FS#1-exhaust fan	Paid by EFT # 6385	03/03/2015	03/03/2015	03/13/2015	03/13/2015	64.23
394 - Kleindorfer Hardware & Variety	477985	19-City Hall-shims, wire ties, sponges, toggle,	Paid by EFT # 6386	03/03/2015	03/03/2015	03/13/2015	03/13/2015	50.91
394 - Kleindorfer Hardware & Variety	478145	19-City Hall-air hose fitting	Paid by EFT # 6386	03/03/2015	03/03/2015	03/13/2015	03/13/2015	4.49
394 - Kleindorfer Hardware & Variety	480480	19-City Hall-toggle bolts	Paid by EFT # 6386	03/03/2015	03/03/2015	03/13/2015	03/13/2015	1.75
394 - Kleindorfer Hardware & Variety	480713	19-BPD-plastic drop cover	Paid by EFT # 6386	03/03/2015	03/03/2015	03/13/2015	03/13/2015	3.29
394 - Kleindorfer Hardware & Variety	466817	19-BPD-caulk	Paid by EFT # 6386	03/03/2015	03/03/2015	03/13/2015	03/13/2015	15.98
383 - Maxwell's Office Supply	106547	19-DVD-R's for Council Chambers	Paid by EFT # 6393	03/03/2015	03/03/2015	03/13/2015	03/13/2015	29.40

Account **52310 - Building Materials and Supplies** Totals Invoice Transactions 12 \$952.19

Account **53610 - Building Repairs**

32 - Cassidy Electrical Contractors, INC	7056	19-Fleet Maint-repair hose reel	Paid by EFT # 6347	03/03/2015	03/03/2015	03/13/2015	03/13/2015	146.00
321 - Harrell Fish, INC	J000151	19-City Hall-quarterly pm contract-February 2015	Paid by EFT # 6366	03/03/2015	03/03/2015	03/13/2015	03/13/2015	1,910.66
321 - Harrell Fish, INC	J000250	19-BPD-quarterly pm contract-Winter check	Paid by EFT # 6366	03/03/2015	03/03/2015	03/13/2015	03/13/2015	372.00
321 - Harrell Fish, INC	J000285	19-City Hall-glycol pump inspection	Paid by EFT # 6366	03/03/2015	03/03/2015	03/13/2015	03/13/2015	70.00
321 - Harrell Fish, INC	W10338	19-FS#3-repair gas tube heater	Paid by EFT # 6366	03/03/2015	03/03/2015	03/13/2015	03/13/2015	507.00
321 - Harrell Fish, INC	W10325	19-FS#1-repair bay heater	Paid by EFT # 6366	03/03/2015	03/03/2015	03/13/2015	03/13/2015	582.04
321 - Harrell Fish, INC	W10326	19-BPD-Firing Range-replace ignitor	Paid by EFT # 6366	03/03/2015	03/03/2015	03/13/2015	03/13/2015	428.40

Account **53610 - Building Repairs** Totals Invoice Transactions 7 \$4,016.10

Program **190000 - Main** Totals Invoice Transactions 19 \$4,968.29

Department **19 - Facilities Maintenance** Totals Invoice Transactions 19 \$4,968.29

Department **28 - ITS**

Program **280000 - Main**

Account **52420 - Other Supplies**

53442 - Paragon Micro, INC	608593	28 - Paragon - Adobe Live Cycle Designer ES4	Paid by EFT # 6402	03/03/2015	03/03/2015	03/13/2015	03/13/2015	408.79
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Account **52420 - Other Supplies** Totals Invoice Transactions 1 \$408.79

Account **53910 - Dues and Subscriptions**

3560 - First Financial Bank / Credit Cards	8903048	28-Basecamp Classic-2/17-3/17/15	Paid by Check # 59904	03/03/2015	03/03/2015	03/13/2015	03/13/2015	24.00
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3560 - First Financial Bank / Credit Cards	TOR82950250M8 447	28-The SSL Store- certificate for	Paid by Check # 59904	03/03/2015	03/03/2015	03/13/2015	03/13/2015	575.75	
4296 - Lynda.com, INC	INV01767682	28 - Lynda.com - Annual Fee	Paid by Check # 59916	03/03/2015	03/03/2015	03/13/2015	03/13/2015	3,250.00	
							Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 3	\$3,849.75
							Program 280000 - Main Totals	Invoice Transactions 4	\$4,258.54
							Department 28 - ITS Totals	Invoice Transactions 4	\$4,258.54
							Fund 101 - General Fund Totals	Invoice Transactions 94	\$41,502.59
Fund 103 - Restricted Donations									
Department 06 - Controller's Office									
Program 400101 - Animal Medical Services									
Account 53130 - Medical									
54639 - Town & Country Veterinary Clinic, INC 39339		01-spay/neuter surgeries, x-rays on	Paid by Check # 59942	03/03/2015	03/03/2015	03/13/2015	03/13/2015	285.50	
							Account 53130 - Medical Totals	Invoice Transactions 1	\$285.50
							Program 400101 - Animal Medical Services Totals	Invoice Transactions 1	\$285.50
							Department 06 - Controller's Office Totals	Invoice Transactions 1	\$285.50
							Fund 103 - Restricted Donations Totals	Invoice Transactions 1	\$285.50
Fund 312 - Community Services									
Department 09 - CFRD									
Program 090001 - Com Serv - Black Males									
Account 53990 - Other Services and Charges									
651 - Engraving & Stamp Center, INC 19711		09 - Engraving & Stamp Center Two award	Paid by EFT # 6354	03/03/2015	03/03/2015	03/13/2015	03/13/2015	73.50	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$73.50
							Program 090001 - Com Serv - Black Males Totals	Invoice Transactions 1	\$73.50
Program 090002 - Com Serv - MLK Comm									
Account 53990 - Other Services and Charges									
4201 - One World Catering & Events (Lennie's, E03532 INC)		09 - One World - catering for MLK event	Paid by Check # 59921	03/03/2015	03/03/2015	03/13/2015	03/13/2015	1,222.80	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$1,222.80
							Program 090002 - Com Serv - MLK Comm Totals	Invoice Transactions 1	\$1,222.80
Program 090003 - Com Serv - Status of Women									
Account 52420 - Other Supplies									
651 - Engraving & Stamp Center, INC 19712		09 - Engraving & Stamp Center	Paid by EFT # 6354	03/03/2015	03/03/2015	03/13/2015	03/13/2015	110.25	
3560 - First Financial Bank / Credit Cards 130534		09-NWHP--supplies for Women's History Month	Paid by Check # 59904	03/03/2015	03/03/2015	03/13/2015	03/13/2015	73.44	
							Account 52420 - Other Supplies Totals	Invoice Transactions 2	\$183.69
							Program 090003 - Com Serv - Status of Women Totals	Invoice Transactions 2	\$183.69
Program 090016 - Com Serv - Safe & Civil									
Account 52420 - Other Supplies									
203 - Indiana University 020515-1		09 - Traditions Catering - for BHM Kick Off	Paid by Check # 59909	03/03/2015	03/03/2015	03/13/2015	03/13/2015	808.96	
4549 - Kroger Limited Partnership I 177323		09-BHM Essay Contest Reception - refreshments	Paid by Check # 59914	03/03/2015	03/03/2015	03/13/2015	03/13/2015	44.13	
							Account 52420 - Other Supplies Totals	Invoice Transactions 2	\$853.09
							Program 090016 - Com Serv - Safe & Civil Totals	Invoice Transactions 2	\$853.09
Program 090018 - CBVN									
Account 52420 - Other Supplies									
4549 - Kroger Limited Partnership I 189044		189044 & 0115329382 Credit of 1.26	Paid by Check # 59914	03/03/2015	03/03/2015	03/13/2015	03/13/2015	52.93	

				Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$52.93		
				Program 090018 - CBVN Totals	Invoice Transactions 1	\$52.93		
				Department 09 - CFRD Totals	Invoice Transactions 7	\$2,386.01		
				Fund 312 - Community Services Totals	Invoice Transactions 7	\$2,386.01		
Fund 401 - Non-Reverting Telecommunications								
Department 25 - Telecommunications								
Program 254000 - Infrastructure								
Account 52420 - Other Supplies								
1019 - Graybar Electric Company, INC	977256684	28 - Graybar - electrical - blank modules	Paid by EFT # 6363	03/03/2015	03/03/2015	03/13/2015	03/13/2015	228.26
1019 - Graybar Electric Company, INC	977432154	18 - Graybar - /Red Cat 5E	Paid by EFT # 6363	03/03/2015	03/03/2015	03/13/2015	03/13/2015	120.72
				Account 52420 - Other Supplies Totals	Invoice Transactions 2	\$348.98		
Account 54450 - Equipment								
53442 - Paragon Micro, INC	605176	28 - Paragon Dell Latitude laptop	Paid by EFT # 6402	03/03/2015	03/03/2015	03/13/2015	03/13/2015	2,519.99
				Account 54450 - Equipment Totals	Invoice Transactions 1	\$2,519.99		
				Program 254000 - Infrastructure Totals	Invoice Transactions 3	\$2,868.97		
Program 256000 - Services								
Account 53210 - Telephone								
1079 - AT&T	3392261-21915	25-monthly chgs, 1/20-2/19/15-#339-2261	Paid by Check # 59881	03/03/2015	03/03/2015	03/13/2015	03/13/2015	4,962.82
1079 - AT&T	LongDis020915	25-long distance chgs-statement date 2/9/15	Paid by Check # 59882	03/03/2015	03/03/2015	03/13/2015	03/13/2015	789.46
13969 - AT&T Mobility II, LLC	ITSX02192015	25-cell phone chgs, 1/12-2/11/15-	Paid by Check # 59888	03/03/2015	03/03/2015	03/13/2015	03/13/2015	609.96
				Account 53210 - Telephone Totals	Invoice Transactions 3	\$6,362.24		
Account 53640 - Hardware and Software Maintenance								
3989 - RICOH USA, INC	5034794679	25-chgs 2/28-5/28/15-Contract #2829835	Paid by Check # 59928	03/03/2015	03/03/2015	03/13/2015	03/13/2015	390.75
3989 - RICOH USA, INC	5034714361	25-monthly chg-2/23-3/22/15-Contract	Paid by Check # 59929	03/03/2015	03/03/2015	03/13/2015	03/13/2015	523.34
				Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions 2	\$914.09		
Account 53980 - Community Access TV/Radio								
64 - Monroe County Public Library	1-28-15	28 - MCPL - CATS funding Jan-Feb, March	Paid by EFT # 6396	03/03/2015	03/03/2015	03/13/2015	03/13/2015	104,627.50
				Account 53980 - Community Access TV/Radio Totals	Invoice Transactions 1	\$104,627.50		
				Program 256000 - Services Totals	Invoice Transactions 6	\$111,903.83		
				Department 25 - Telecommunications Totals	Invoice Transactions 9	\$114,772.80		
				Fund 401 - Non-Reverting Telecommunications Totals	Invoice Transactions 9	\$114,772.80		
Fund 405 - Non-Reverting Improvement I								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53120 - Special Legal Services								
250 - Crowe Horwath LLP	706-1925743	06-Professional Services ended 10-20-14	Paid by Check # 59899	03/03/2015	03/03/2015	03/13/2015	03/13/2015	45,021.27
				Account 53120 - Special Legal Services Totals	Invoice Transactions 1	\$45,021.27		
				Program 060000 - Main Totals	Invoice Transactions 1	\$45,021.27		
				Department 06 - Controller's Office Totals	Invoice Transactions 1	\$45,021.27		
				Fund 405 - Non-Reverting Improvement I Totals	Invoice Transactions 1	\$45,021.27		

Program 200000 - Main
 Account 52110 - Office Supplies
 383 - Maxwell's Office Supply

106291	20-highliter	Paid by EFT # 6393	03/03/2015	03/03/2015	03/13/2015	03/13/2015	3.29
Account 52110 - Office Supplies Totals						Invoice Transactions 1	<u>\$3.29</u>

Account 52210 - Institutional Supplies
 793 - Indiana Safety Company, INC

0036706-IN	20-brown jersey gloves- men	Paid by EFT # 6377	03/03/2015	03/03/2015	03/13/2015	03/13/2015	72.23
Account 52210 - Institutional Supplies Totals						Invoice Transactions 1	<u>\$72.23</u>

Account 52330 - Street, Alley, and Sewer Material

50944 - Cargill Deicing Techno	2902173240	20-de-icing salt-165.98 tons-2/24/15	Paid by EFT # 6346	03/03/2015	03/03/2015	03/13/2015	03/13/2015	13,778.26
50944 - Cargill Deicing Techno	2902170424	20-de-icing salt-200.13 tons-2/23/15	Paid by EFT # 6346	03/03/2015	03/03/2015	03/13/2015	03/13/2015	16,613.11
50944 - Cargill Deicing Techno	2902167749	20-de-icing salt-149.80 tons-2/20/15	Paid by EFT # 6346	03/03/2015	03/03/2015	03/13/2015	03/13/2015	12,435.13
50944 - Cargill Deicing Techno	2902173245	20-de-icing salt-149.40 tons-2/24/15	Paid by EFT # 6346	03/03/2015	03/03/2015	03/13/2015	03/13/2015	12,489.38
Account 52330 - Street, Alley, and Sewer Material Totals						Invoice Transactions 4	<u>\$55,315.88</u>	

Account 52340 - Other Repairs and Maintenance

313 - Fastenal Company	INBLM174449	20-10 S/S FPHMS 1/4- 20X2.5	Paid by EFT # 6357	03/03/2015	03/03/2015	03/13/2015	03/13/2015	3.48
313 - Fastenal Company	INBLM174371	20-1/4-20x2 SS FPHMS	Paid by EFT # 6357	03/03/2015	03/03/2015	03/13/2015	03/13/2015	6.00
603 - Traffic Control Corporation	82324	20-6th & Walnut- campbell AAPS assy	Paid by EFT # 6435	03/03/2015	03/03/2015	03/13/2015	03/13/2015	622.00
Account 52340 - Other Repairs and Maintenance Totals						Invoice Transactions 3	<u>\$631.48</u>	

Account 52420 - Other Supplies

409 - Black Lumber Co Inc	234690	20-internal coupler, pvc 45 degree. ell	Paid by EFT # 6337	03/03/2015	03/03/2015	03/13/2015	03/13/2015	8.97
409 - Black Lumber Co Inc	215019	20-3 lb Scotts classic sun & shade	Paid by EFT # 6337	03/03/2015	03/03/2015	03/13/2015	03/13/2015	7.97
409 - Black Lumber Co Inc	235237	20-50' 14/3 chL contractor cord	Paid by EFT # 6337	03/03/2015	03/03/2015	03/13/2015	03/13/2015	139.96
409 - Black Lumber Co Inc	223745	20-pvc 90 deg elbow, flex coupling, pvc sch 40	Paid by EFT # 6337	03/03/2015	03/03/2015	03/13/2015	03/13/2015	227.37
394 - Kleindorfer Hardware & Variety	452823	20-2 post drivers	Paid by EFT # 6386	03/03/2015	03/03/2015	03/13/2015	03/13/2015	390.00
Account 52420 - Other Supplies Totals						Invoice Transactions 5	<u>\$774.27</u>	

Account 53220 - Postage

4487 - PMB East, INC (PakMail)	61588	20-shipping chgs to return pagers	Paid by Check # 59926	03/03/2015	03/03/2015	03/13/2015	03/13/2015	4.63
Account 53220 - Postage Totals						Invoice Transactions 1	<u>\$4.63</u>	

Account 53630 - Machinery and Equipment Repairs

11 - Bruces Welding	549457	20-repair post driver shaft	Paid by Check # 59891	03/03/2015	03/03/2015	03/13/2015	03/13/2015	125.00
Account 53630 - Machinery and Equipment Repairs Totals						Invoice Transactions 1	<u>\$125.00</u>	

Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel Group, INC	1821919369	20-uniform rental (minus payroll ded)-2/18/15	Paid by EFT # 6334	03/03/2015	03/03/2015	03/13/2015	03/13/2015	16.67
19171 - Aramark Uniform & Career Apparel Group, INC	1821919370	20-mat services-2/18/15	Paid by EFT # 6334	03/03/2015	03/03/2015	03/13/2015	03/13/2015	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1821910455	20-mat services-2/11/15	Paid by EFT # 6334	03/03/2015	03/03/2015	03/13/2015	03/13/2015	26.39

19171 - Aramark Uniform & Career Apparel Group, INC	1821910454	20-uniform rental (minus payroll ded)-2/11/15	Paid by EFT # 6334	03/03/2015	03/03/2015	03/13/2015	03/13/2015	16.66
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 4		\$86.11
Account 53950 - Landfill								
52226 - Hoosier Transfer Station-3140	0000009163	20-trash disp fees 2/11/15	Paid by Check # 59906	03/03/2015	03/03/2015	03/13/2015	03/13/2015	325.75
				Account 53950 - Landfill Totals		Invoice Transactions 1		\$325.75
Account 53990 - Other Services and Charges								
Ashley Bowers	2015-00000152	20-Bowers-reimb. repair of side mirror-damaged 2/11/15	Paid by Check # 59950	03/03/2015	03/03/2015	03/13/2015	03/13/2015	186.82
339 - Todds Septic Tank Service	4175	20-pump saltwater collection tanks	Paid by Check # 59940	03/03/2015	03/03/2015	03/13/2015	03/13/2015	150.00
1420 - Richard Trinkle	291	20-snow removal pathways-2/4, 2/16,	Paid by EFT # 6436	03/03/2015	03/03/2015	03/13/2015	03/13/2015	5,820.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 3		\$6,156.82
				Program 200000 - Main Totals		Invoice Transactions 24		\$63,495.46
				Department 20 - Street Totals		Invoice Transactions 24		\$63,495.46
				Fund 451 - Motor Vehicle Highway Totals		Invoice Transactions 24		\$63,495.46
Fund 454 - Alternative Transportation								
Department 02 - Public Works								
Program 020000 - Main								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	PO-PKGX02192015	14-cell phone chgs 1/12-2/11/15-PE officers	Paid by Check # 59887	03/03/2015	03/03/2015	03/13/2015	03/13/2015	101.26
				Account 53210 - Telephone Totals		Invoice Transactions 1		\$101.26
Account 54310 - Improvements Other Than Building								
7059 - Eagle Ridge Civil Engineering Services Llc	110-11	13-17th St SW-Maple to Madison-inv date	Paid by Check # 59903	03/03/2015	03/03/2015	03/13/2015	03/13/2015	2,395.00
				Account 54310 - Improvements Other Than Building Totals		Invoice Transactions 1		\$2,395.00
				Program 020000 - Main Totals		Invoice Transactions 2		\$2,496.26
				Department 02 - Public Works Totals		Invoice Transactions 2		\$2,496.26
				Fund 454 - Alternative Transportation Totals		Invoice Transactions 2		\$2,496.26
Fund 514 - Redevelopment District Bond								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53830 - Bank Charges								
4740 - Bank Of New York	252-1845096	06-City of Bloomington Redevelopment Bond	Paid by Check # 59889	03/03/2015	03/03/2015	03/13/2015	03/13/2015	500.00
				Account 53830 - Bank Charges Totals		Invoice Transactions 1		\$500.00
				Program 060000 - Main Totals		Invoice Transactions 1		\$500.00
				Department 06 - Controller's Office Totals		Invoice Transactions 1		\$500.00
				Fund 514 - Redevelopment District Bond Totals		Invoice Transactions 1		\$500.00
Fund 516 - 2001 Parks Bond								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53830 - Bank Charges								
4740 - Bank Of New York	252-1846036	06-Indiana Park District Refunding Bonds	Paid by Check # 59889	03/03/2015	03/03/2015	03/13/2015	03/13/2015	750.00
				Account 53830 - Bank Charges Totals		Invoice Transactions 1		\$750.00
				Program 060000 - Main Totals		Invoice Transactions 1		\$750.00
				Department 06 - Controller's Office Totals		Invoice Transactions 1		\$750.00
				Fund 516 - 2001 Parks Bond Totals		Invoice Transactions 1		\$750.00

Fund 601 - Cum Cap Development

Department 02 - Public Works

Program 020000 - Main

Account 53110 - Engineering and Architectural

1380 - Diz Indiana Llc 819117

13-Tapp/Rockport Rd Paid by Check 03/03/2015 03/03/2015 03/13/2015 03/13/2015 12,502.00
 Design-serv. through # 59902

Account 53110 - Engineering and Architectural Totals Invoice Transactions 1 \$12,502.00

Account 53990 - Other Services and Charges

54940 - Victor Stanley, INC SI30778

06 - Victor Stanley - Paid by Check 03/03/2015 03/03/2015 03/13/2015 03/13/2015 11,363.00
 Peoples Park Steel # 59946

Account 53990 - Other Services and Charges Totals Invoice Transactions 1 \$11,363.00

Account 54310 - Improvements Other Than Building

399 - American Structurepoint, INC 74579

13-17th & Arlington-11/1- Paid by EFT # 03/03/2015 03/03/2015 03/13/2015 03/13/2015 37,738.70
 11/30/14-const. 6331

399 - American Structurepoint, INC 75094

13-17th & Arlington-12/1- Paid by EFT # 03/03/2015 03/03/2015 03/13/2015 03/13/2015 32,397.49
 12/31/14-const. 6331

399 - American Structurepoint, INC 75749

13-17th & Arlington-1/1- Paid by EFT # 03/03/2015 03/03/2015 03/13/2015 03/13/2015 19,103.06
 1/31/15-const. 6331

Account 54310 - Improvements Other Than Building Totals Invoice Transactions 3 \$89,239.25

Program 020000 - Main Totals Invoice Transactions 5 \$113,104.25

Department 02 - Public Works Totals Invoice Transactions 5 \$113,104.25

Fund 601 - Cum Cap Development Totals Invoice Transactions 5 \$113,104.25

Fund 730 - Solid Waste

Department 16 - Sanitation

Program 160000 - Main

Account 53130 - Medical

231 - Indiana University Health Bloomington, 00008608-00 INC

16-drug screen DOT 5 Paid by EFT # 03/03/2015 03/03/2015 03/13/2015 03/13/2015 40.00
 panel E screen-R. Bruce 6378

231 - Indiana University Health Bloomington, 00008609-00 INC

16-drug screen DOT 5 Paid by EFT # 03/03/2015 03/03/2015 03/13/2015 03/13/2015 40.00
 panel E screen-K. Fulford 6378

Account 53130 - Medical Totals Invoice Transactions 2 \$80.00

Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel 1821919364 Group, INC

16-mat services-2/18/15 Paid by EFT # 03/03/2015 03/03/2015 03/13/2015 03/13/2015 27.87
 6334

19171 - Aramark Uniform & Career Apparel 1821919363 Group, INC

16-uniform rental (minus Paid by EFT # 03/03/2015 03/03/2015 03/13/2015 03/13/2015 13.01
 payroll ded)-2/18/15 6334

19171 - Aramark Uniform & Career Apparel 1821928279 Group, INC

16-mat services-2/25/15 Paid by EFT # 03/03/2015 03/03/2015 03/13/2015 03/13/2015 27.87
 6334

19171 - Aramark Uniform & Career Apparel 1821928278 Group, INC

16-uniform rental (minus Paid by EFT # 03/03/2015 03/03/2015 03/13/2015 03/13/2015 13.01
 payroll ded)-2/25/15 6334

Account 53920 - Laundry and Other Sanitation Services Totals Invoice Transactions 4 \$81.76

Account 53950 - Landfill

52226 - Hoosier Transfer Station-3140 0000009139

16-trash disp fees-2/2- Paid by Check 03/03/2015 03/03/2015 03/13/2015 03/13/2015 7,456.96
 2/12/15 # 59906

Account 53950 - Landfill Totals Invoice Transactions 1 \$7,456.96

Program 160000 - Main Totals Invoice Transactions 7 \$7,618.72

Department 16 - Sanitation Totals Invoice Transactions 7 \$7,618.72

Fund 730 - Solid Waste Totals Invoice Transactions 7 \$7,618.72

Fund 800 - Risk Management

Department 10 - Legal

Program 100000 - Main

Account 52430 - Uniforms and Tools

327 - Hoosier Workwear Outlet, INC	326895	10 hoosier workwear - shoes Smith	Paid by EFT # 6371	03/03/2015	03/03/2015	03/13/2015	03/13/2015	100.00	
327 - Hoosier Workwear Outlet, INC	326849	10 - Hoosier Workwear - shoes smith	Paid by EFT # 6371	03/03/2015	03/03/2015	03/13/2015	03/13/2015	100.00	
1448 - Shoe Carnival, INC	223373	10 - Shoe Carnival - shoes	Paid by Check # 59935	03/03/2015	03/03/2015	03/13/2015	03/13/2015	100.00	
							Account 52430 - Uniforms and Tools Totals	Invoice Transactions 3	<u>\$300.00</u>
Account 53420 - Worker's Comp & Risk									
2618 - Southeastern Indiana Health Operations, INC	747	12 Work Comp Monthly admin/medical bills for	Paid by EFT # 6327	03/05/2015	03/05/2015	03/05/2015	03/05/2015	2,195.70	
							Account 53420 - Worker's Comp & Risk Totals	Invoice Transactions 1	<u>\$2,195.70</u>
Account 53990 - Other Services and Charges									
19618 - Old National Insurance, INC	596520	10 - Old Nationalaal Ins Old National Birge Bond	Paid by EFT # 6401	03/03/2015	03/03/2015	03/13/2015	03/13/2015	75.00	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$75.00</u>
							Program 100000 - Main Totals	Invoice Transactions 5	<u>\$2,570.70</u>
							Department 10 - Legal Totals	Invoice Transactions 5	<u>\$2,570.70</u>
							Fund 800 - Risk Management Totals	Invoice Transactions 5	<u>\$2,570.70</u>
Fund 801 - Health Insurance Trust									
Department 12 - Human Resources									
Program 120000 - Main									
Account 53990 - Other Services and Charges									
17785 - The Howard E Nyhart Co, Inc	0109485	12 GASB billing from Nyhart	Paid by Check # 59939	03/03/2015	03/03/2015	03/13/2015	03/13/2015	5,000.00	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$5,000.00</u>
Account 53990.1201 - Other Services and Charges Health Insurance									
17785 - The Howard E Nyhart Co, Inc	Feb 2015	12- February Wellness Reimbursements	Paid by EFT # 6322	03/04/2015	03/04/2015	03/04/2015	03/04/2015	13,304.00	
3928 - IACT Medical Trust	032015	Final Inv 12-UHC Health Insurance Premium	Paid by EFT # 6328	03/05/2015	03/05/2015	03/05/2015	03/10/2015	688,746.48	
17785 - The Howard E Nyhart Co, Inc	03042015	12-ER HSA Contribution for Scott Henderson	Paid by EFT # 6326	03/05/2015	03/05/2015	03/05/2015	03/05/2015	1,128.08	
							Account 53990.1201 - Other Services and Charges Health Insurance Totals	Invoice Transactions 3	<u>\$703,178.56</u>
							Program 120000 - Main Totals	Invoice Transactions 4	<u>\$708,178.56</u>
							Department 12 - Human Resources Totals	Invoice Transactions 4	<u>\$708,178.56</u>
							Fund 801 - Health Insurance Trust Totals	Invoice Transactions 4	<u>\$708,178.56</u>
Fund 802 - Fleet Maintenance									
Department 17 - Fleet Maintenance									
Program 170000 - Main									
Account 52110 - Office Supplies									
383 - Maxwell's Office Supply	106357	17 - Maxwell's - folders, pads, sharpeners,	Paid by EFT # 6393	03/03/2015	03/03/2015	03/13/2015	03/13/2015	167.61	
383 - Maxwell's Office Supply	106528	17 - Maxwell's - folders	Paid by EFT # 6393	03/03/2015	03/03/2015	03/13/2015	03/13/2015	7.99	
383 - Maxwell's Office Supply	106529	17 - Maxwell's - credit for folders	Paid by EFT # 6393	03/03/2015	03/03/2015	03/13/2015	03/13/2015	(26.22)	
							Account 52110 - Office Supplies Totals	Invoice Transactions 3	<u>\$149.38</u>
Account 52240 - Fuel and Oil									
613 - Hoosier Penn Oil Company, INC	0939197-IN	17 - Hoosier Penn Oil - HP Syn Blend, Tractor	Paid by EFT # 6370	03/03/2015	03/03/2015	03/13/2015	03/13/2015	2,455.63	
613 - Hoosier Penn Oil Company, INC	0940440-IN	17-OILS AND FLUIDS	Paid by EFT # 6370	03/03/2015	03/03/2015	03/13/2015	03/13/2015	533.94	

613 - Hoosier Penn Oil Company, INC	0940443-IN	17 - HP - Conoco Fleet Sup EC C14 15W40 -	Paid by EFT # 6370	03/03/2015	03/03/2015	03/13/2015		03/13/2015	1,527.27
349 - White River Cooperative, INC	5721440	17 - White River - 87 Regular unleaded	Paid by EFT # 6441	03/03/2015	03/03/2015	03/13/2015		03/13/2015	15,986.28
349 - White River Cooperative, INC	5721478	17 - White River Co Op - PDR B-5	Paid by EFT # 6441	03/03/2015	03/03/2015	03/13/2015		03/13/2015	16,390.41
				Account 52240 - Fuel and Oil Totals			Invoice Transactions 5		\$36,893.53
Account 52320 - Motor Vehicle Repair									
4135 - Andy Mohr Truck Center	1097570	17 - Andy Mohr - Bolt	Paid by EFT # 6333	03/03/2015	03/03/2015	03/13/2015	03/13/2015	03/13/2015	58.10
244 - Bloomington Ford, INC	5047395	17 - Bloomington Ford - #497 Wire asy	Paid by EFT # 6340	03/03/2015	03/03/2015	03/13/2015		03/13/2015	201.50
244 - Bloomington Ford, INC	5047467	17 - Bloomington Ford - #205 Tube Asy	Paid by EFT # 6340	03/03/2015	03/03/2015	03/13/2015		03/13/2015	70.00
244 - Bloomington Ford, INC	5047513	17 - Bloomington Ford - #134 Switch Asy	Paid by EFT # 6340	03/03/2015	03/03/2015	03/13/2015		03/13/2015	41.73
244 - Bloomington Ford, INC	5047545	17 - Bloomington Ford - #461 arm & pivot shaft	Paid by EFT # 6340	03/03/2015	03/03/2015	03/13/2015		03/13/2015	42.89
244 - Bloomington Ford, INC	5047543	17 - Bloomington Ford - #497 arm asy	Paid by EFT # 6340	03/03/2015	03/03/2015	03/13/2015		03/13/2015	24.19
4335 - Circle Distributing, INC	03IV9318	17 - Circle - #355	Paid by Check # 59894	03/03/2015	03/03/2015	03/13/2015		03/13/2015	58.44
4335 - Circle Distributing, INC	03IV9489	17 - Circle Dist - #365	Paid by Check # 59894	03/03/2015	03/03/2015	03/13/2015		03/13/2015	7.43
4335 - Circle Distributing, INC	03IW0321	17 - Circle Dist - credit memo - returns	Paid by Check # 59894	03/03/2015	03/03/2015	03/13/2015		03/13/2015	(49.17)
4335 - Circle Distributing, INC	03IW0387	17 - Circle Dist - #121 sensor	Paid by Check # 59894	03/03/2015	03/03/2015	03/13/2015		03/13/2015	46.53
4335 - Circle Distributing, INC	03IW0224	17 - Circle - stock	Paid by Check # 59894	03/03/2015	03/03/2015	03/13/2015		03/13/2015	158.34
4335 - Circle Distributing, INC	03IW4462	17 - Circle Dist #120	Paid by Check # 59894	03/03/2015	03/03/2015	03/13/2015		03/13/2015	104.36
4335 - Circle Distributing, INC	03IW4650	17 - Circle Dist - credit meme returns	Paid by Check # 59894	03/03/2015	03/03/2015	03/13/2015		03/13/2015	(104.36)
5792 - Clark Truck Equipment Co., INC	30950	17 - Clark Truck - Plastic oiler tank	Paid by EFT # 6350	03/03/2015	03/03/2015	03/13/2015		03/13/2015	356.28
11545 - Ferrara Fire Apparatus, INC	INV00000W69858	17 - Ferrara	Paid by EFT # 6358	03/03/2015	03/03/2015	03/13/2015		03/13/2015	114.59
11545 - Ferrara Fire Apparatus, INC	INV00000W69801	17 - Ferrara - #391 - emergency pump	Paid by EFT # 6358	03/03/2015	03/03/2015	03/13/2015		03/13/2015	1,172.12
11545 - Ferrara Fire Apparatus, INC	INV00000W69802	17 - Ferrara - #340 - ABS sensor 90 Deg	Paid by EFT # 6358	03/03/2015	03/03/2015	03/13/2015		03/13/2015	248.70
3560 - First Financial Bank / Credit Cards	66283673	17 - RE-LINED BRAKE SHOES	Paid by Check # 59904	03/03/2015	03/03/2015	03/13/2015		03/13/2015	156.28
4387 - Force America Distributing, LLC	14158919	17 - Force America - 2 axis Merritt joystick	Paid by EFT # 6360	03/03/2015	03/03/2015	03/13/2015		03/13/2015	458.81
4387 - Force America Distributing, LLC	04159089	17 - Force America - #461 - 2 axis merritt	Paid by EFT # 6360	03/03/2015	03/03/2015	03/13/2015		03/13/2015	458.81
455 - Industrial Service & Supply, INC	40146	17 - ISSI - #446 swivel Female	Paid by EFT # 6379	03/03/2015	03/03/2015	03/13/2015		03/13/2015	39.10
796 - Interstate Battery System of Bloomington, INC	30009218	17 - Interstate Battery System - Consignment	Paid by Check # 59912	03/03/2015	03/03/2015	03/13/2015		03/13/2015	536.12
796 - Interstate Battery System of Bloomington, INC	301113362	17 - Interstate Battery - stock	Paid by Check # 59912	03/03/2015	03/03/2015	03/13/2015		03/13/2015	1,229.88
4439 - JX Enterprises, INC	H-250510029	17 - JX Peterbilt - #945 - valve wiper, knob	Paid by EFT # 6384	03/03/2015	03/03/2015	03/13/2015		03/13/2015	23.33

4439 - JX Enterprises, INC	H-250430084	17 - JX Peterbilt - #956 rod assy	Paid by EFT # 6384	03/03/2015	03/03/2015	03/13/2015	03/13/2015	737.83
4439 - JX Enterprises, INC	H-250440057	17 - JX Peterbilt - Tie Rod End #1295	Paid by EFT # 6384	03/03/2015	03/03/2015	03/13/2015	03/13/2015	(363.62)
394 - Kleindorfer Hardware & Variety	480835	17 - Kleindorfers - Carriage bolts	Paid by EFT # 6386	03/03/2015	03/03/2015	03/13/2015	03/13/2015	18.79
394 - Kleindorfer Hardware & Variety	449823	17 - Kleindorfer's bolts	Paid by EFT # 6386	03/03/2015	03/03/2015	03/13/2015	03/13/2015	24.64
394 - Kleindorfer Hardware & Variety	478463	17 - Kleindorfer's black pipe	Paid by EFT # 6386	03/03/2015	03/03/2015	03/13/2015	03/13/2015	3.49
394 - Kleindorfer Hardware & Variety	480445	17 - Kleindorfer's nuts, washers Shop DNI	Paid by EFT # 6386	03/03/2015	03/03/2015	03/13/2015	03/13/2015	82.41
394 - Kleindorfer Hardware & Variety	480466	17 - screws #486	Paid by EFT # 6386	03/03/2015	03/03/2015	03/13/2015	03/13/2015	1.60
787 - Motor Service Corporation	4822-296539	17 - Motor Service - Brake Rotor & Brake Pad	Paid by EFT # 6397	03/03/2015	03/03/2015	03/13/2015	03/13/2015	181.35
787 - Motor Service Corporation	4822-296581	17 - Motor Service idler-Tensioner Pulleys #497	Paid by EFT # 6397	03/03/2015	03/03/2015	03/13/2015	03/13/2015	41.98
787 - Motor Service Corporation	4822-296580	17 - Motor Service - #497 belts	Paid by EFT # 6397	03/03/2015	03/03/2015	03/13/2015	03/13/2015	69.21
787 - Motor Service Corporation	4822-296614	17 - Motor Service - Core return	Paid by EFT # 6397	03/03/2015	03/03/2015	03/13/2015	03/13/2015	(51.00)
787 - Motor Service Corporation	4822-296735	17 - Motor Service - Washer Pump	Paid by EFT # 6397	03/03/2015	03/03/2015	03/13/2015	03/13/2015	18.19
787 - Motor Service Corporation	4822-296347	17 - Motor Service - Wiper Blades - stock	Paid by EFT # 6397	03/03/2015	03/03/2015	03/13/2015	03/13/2015	67.10
787 - Motor Service Corporation	4822-296389	17 - Motor Service - Flex beam blades - stock	Paid by EFT # 6397	03/03/2015	03/03/2015	03/13/2015	03/13/2015	47.56
787 - Motor Service Corporation	4822-296468	17 - Motor Service - Exact Fit Wiper Blades -	Paid by EFT # 6397	03/03/2015	03/03/2015	03/13/2015	03/13/2015	41.94
787 - Motor Service Corporation	4822-296309	17 - Motor Service - exact fit wiper blades -	Paid by EFT # 6397	03/03/2015	03/03/2015	03/13/2015	03/13/2015	78.30
787 - Motor Service Corporation	4822-296317	17 - Motor Service - reman starter #853	Paid by EFT # 6397	03/03/2015	03/03/2015	03/13/2015	03/13/2015	144.23
787 - Motor Service Corporation	4822-296667	17 - Motor Service - Fleetranner Micro-V	Paid by EFT # 6397	03/03/2015	03/03/2015	03/13/2015	03/13/2015	55.76
787 - Motor Service Corporation	4822-296790	17 - Motor Service - Sway Bar - #131	Paid by EFT # 6397	03/03/2015	03/03/2015	03/13/2015	03/13/2015	48.29
787 - Motor Service Corporation	4822-296849	17 - Motor Service - Stock wiper blades	Paid by EFT # 6397	03/03/2015	03/03/2015	03/13/2015	03/13/2015	179.65
787 - Motor Service Corporation	4822-297025	17 - Motor Service - stock various wiper	Paid by EFT # 6397	03/03/2015	03/03/2015	03/13/2015	03/13/2015	43.75
19317 - Old Dominion Brush Company, INC	0070679-IN	17 - ODB - filter cartridge	Paid by EFT # 6400	03/03/2015	03/03/2015	03/13/2015	03/13/2015	95.92
53385 - O'Reilly Automotive Stores, INC	1903119155	17-WINDOW LIFTS	Paid by Check # 59922	03/03/2015	03/03/2015	03/13/2015	03/13/2015	45.22
4156 - Pyramid Equipment, INC	23793	17 - Pyramid - #939 cylinder	Paid by EFT # 6408	03/03/2015	03/03/2015	03/13/2015	03/13/2015	1,573.67
4608 - Reliable Transmission Service-Midwest, INC	I - 44288	17 - Reliable Transmission - stock bolt	Paid by EFT # 6410	03/03/2015	03/03/2015	03/13/2015	03/13/2015	54.60
54351 - Sternberg, INC	906467	17 - Sternberg - Chamber - stock	Paid by EFT # 6429	03/03/2015	03/03/2015	03/13/2015	03/13/2015	170.00
54411 - Superior Signals, INC	377837	17 - SSI - Mount - stock	Paid by EFT # 6432	03/03/2015	03/03/2015	03/13/2015	03/13/2015	88.84
582 - Town & Country Chrysler, Jeep	5049732	17 - Town & Country - condenser #136	Paid by Check # 59941	03/03/2015	03/03/2015	03/13/2015	03/13/2015	540.38

582 - Town & Country Chrysler, Jeep	5049765	17 - Town & Country - #136 transmission kit	Paid by Check # 59941	03/03/2015	03/03/2015	03/13/2015	03/13/2015	4,116.00
582 - Town & Country Chrysler, Jeep	5049818	17 - Town & Country - #856 - Mirror	Paid by Check # 59941	03/03/2015	03/03/2015	03/13/2015	03/13/2015	146.78
582 - Town & Country Chrysler, Jeep	5049853	17 - Town & Country - #856 mirror	Paid by Check # 59941	03/03/2015	03/03/2015	03/13/2015	03/13/2015	30.63
582 - Town & Country Chrysler, Jeep	5049886	17 - Town & Country - core return credit	Paid by Check # 59941	03/03/2015	03/03/2015	03/13/2015	03/13/2015	(1,000.00)
4606 - Truck Service, INC	I243654	17 - Truck Service - #4301	Paid by Check # 59943	03/03/2015	03/03/2015	03/13/2015	03/13/2015	430.15
4606 - Truck Service, INC	I243668	17 - Truck Service, Inc. - Credit	Paid by Check # 59943	03/03/2015	03/03/2015	03/13/2015	03/13/2015	(24.96)
4606 - Truck Service, INC	I243669	17 - Truck Service - Steel Lock Nut & hex nut	Paid by Check # 59943	03/03/2015	03/03/2015	03/13/2015	03/13/2015	15.13
4398 - TruckPro Holding Corporation	047-0933293	17 - Truck Pro #382, #430, #331 vehicle	Paid by EFT # 6438	03/03/2015	03/03/2015	03/13/2015	03/13/2015	535.06
4398 - TruckPro Holding Corporation	047-0933155	17 - TruckPro - #382 - brake drum	Paid by EFT # 6438	03/03/2015	03/03/2015	03/13/2015	03/13/2015	622.85
4398 - TruckPro Holding Corporation	047-0933286	17 - TruckPro - parts return credit	Paid by EFT # 6438	03/03/2015	03/03/2015	03/13/2015	03/13/2015	(121.98)
2096 - West Side Tractor Sales Co.	B14880	17 - West Side Tractor - #454 - blower motor	Paid by EFT # 6439	03/03/2015	03/03/2015	03/13/2015	03/13/2015	488.39
2096 - West Side Tractor Sales Co.	B14902	17 - West Side Tractor - #454 - filter element	Paid by EFT # 6439	03/03/2015	03/03/2015	03/13/2015	03/13/2015	108.52
2096 - West Side Tractor Sales Co.	B14886	17 - West Side - #454 filter and air filter	Paid by EFT # 6439	03/03/2015	03/03/2015	03/13/2015	03/13/2015	36.74
				Account 52320 - Motor Vehicle Repair Totals		Invoice Transactions 65		\$14,877.39
Account 52420 - Other Supplies								
13929 - Eckert's Tech Supply, INC	59275	17 - Eckert's Tech - DNI stock	Paid by EFT # 6353	03/03/2015	03/03/2015	03/13/2015	03/13/2015	57.66
4046 - Heritage-Crystal Clean, INC	13315951	17 - Heritage Crystal Clean - Com-10 gal	Paid by EFT # 6369	03/03/2015	03/03/2015	03/13/2015	03/13/2015	168.71
177 - Indiana Oxygen Co	01245644	17 - In Oxygen Co - shop supplies	Paid by EFT # 6376	03/03/2015	03/03/2015	03/13/2015	03/13/2015	113.64
8181 - Lawson Products, INC	9303082977	17 - Lawson Products - Stock	Paid by EFT # 6390	03/03/2015	03/03/2015	03/13/2015	03/13/2015	239.11
				Account 52420 - Other Supplies Totals		Invoice Transactions 4		\$579.12
Account 53620 - Motor Repairs								
824 - Bland's Heavy Wrecker Service, INC	143891	17 - Blands - wrecker service	Paid by EFT # 6338	03/03/2015	03/03/2015	03/13/2015	03/13/2015	65.00
				Account 53620 - Motor Repairs Totals		Invoice Transactions 1		\$65.00
Account 53650 - Other Repairs								
4160 - Roderick Armes (PEI)	3076	17 -VEEDER ROOT REPLACEMENT AT	Paid by EFT # 6335	03/03/2015	03/03/2015	03/13/2015	03/13/2015	8,587.00
4160 - Roderick Armes (PEI)	3076a	17 - PEI Maint - installation veeder root	Paid by EFT # 6335	03/03/2015	03/03/2015	03/13/2015	03/13/2015	.50
				Account 53650 - Other Repairs Totals		Invoice Transactions 2		\$8,587.50
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1821919372	17 - Aramark - employee uniforms	Paid by EFT # 6334	03/03/2015	03/03/2015	03/13/2015	03/13/2015	11.84
19171 - Aramark Uniform & Career Apparel Group, INC	1821919371	17 - Aramark - mats & shop towels	Paid by EFT # 6334	03/03/2015	03/03/2015	03/13/2015	03/13/2015	54.19
19171 - Aramark Uniform & Career Apparel Group, INC	1821928287	17 - Aramark - employee uniforms	Paid by EFT # 6334	03/03/2015	03/03/2015	03/13/2015	03/13/2015	11.84

19171 - Aramark Uniform & Career Apparel Group, INC	1821928286	17 - Aramark - mats & shop towels	Paid by EFT # 6334	03/03/2015	03/03/2015	03/13/2015	03/13/2015	60.97
			Account 53920 - Laundry and Other Sanitation Services		Totals		Invoice Transactions 4	\$138.84
Account 53990 - Other Services and Charges								
3560 - First Financial Bank / Credit Cards	198668899	17-BMV titles	Paid by Check # 59904	03/03/2015	03/03/2015	03/13/2015	03/13/2015	30.00
			Account 53990 - Other Services and Charges		Totals		Invoice Transactions 1	\$30.00
			Program 170000 - Main		Totals		Invoice Transactions 85	\$61,320.76
			Department 17 - Fleet Maintenance		Totals		Invoice Transactions 85	\$61,320.76
			Fund 802 - Fleet Maintenance		Totals		Invoice Transactions 85	\$61,320.76
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	FSH2015-3/02/15	12-FSH2015-Day of 3/2/15-5 swipes	Paid by EFT # 6320	03/03/2015	03/03/2015	03/03/2015	03/03/2015	71.39
17785 - The Howard E Nyhart Co, Inc	03032015URM	12-City/Util URM	Paid by EFT # 6323	03/04/2015	03/04/2015	03/04/2015	03/04/2015	185.84
17785 - The Howard E Nyhart Co, Inc	03052015URM	12-City/Util URM	Paid by EFT # 6325	03/05/2015	03/05/2015	03/05/2015	03/05/2015	472.98
			Account 53990.1271 - Other Services and Charges		Section 125 - URM- City		Invoice Transactions 3	\$730.21
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City								
17785 - The Howard E Nyhart Co, Inc	DDC-3/3-3/4/15	12-DDC-3/3-3/4/15-Number-2	Paid by EFT # 6321	03/03/2015	03/03/2015	03/03/2015	03/03/2015	384.64
			Account 53990.1272 - Other Services and Charges		Section 125 - DDC- City		Invoice Transactions 1	\$384.64
Account 53990.1280 - Other Services and Charges Cancer								
1012 - Central United Life Insurance Co	02232015	12 Cancer Premiums for 2015	Paid by Check # 59893	03/03/2015	03/03/2015	03/13/2015	03/13/2015	1,041.64
			Account 53990.1280 - Other Services and Charges		Cancer		Invoice Transactions 1	\$1,041.64
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util								
17785 - The Howard E Nyhart Co, Inc	FSH2015-3/02/15	12-FSH2015-Day of 3/2/15-5 swipes	Paid by EFT # 6320	03/03/2015	03/03/2015	03/03/2015	03/03/2015	30.00
17785 - The Howard E Nyhart Co, Inc	03032015URM	12-City/Util URM	Paid by EFT # 6323	03/04/2015	03/04/2015	03/04/2015	03/04/2015	422.00
17785 - The Howard E Nyhart Co, Inc	03052015URM	12-City/Util URM	Paid by EFT # 6325	03/05/2015	03/05/2015	03/05/2015	03/05/2015	146.80
			Account 53990.1281 - Other Services and Charges		Section 125 - URM- Util		Invoice Transactions 3	\$598.80
Account 53990.1282 - Other Services and Charges Section 125 - DDC- Util								
17785 - The Howard E Nyhart Co, Inc	DDC-3/3-3/4/15	12-DDC-3/3-3/4/15-Number-2	Paid by EFT # 6321	03/03/2015	03/03/2015	03/03/2015	03/03/2015	134.00
			Account 53990.1282 - Other Services and Charges		Section 125 - DDC- Util		Invoice Transactions 1	\$134.00
Account 53990.1283 - Other Services and Charges Health Savings Account								
17785 - The Howard E Nyhart Co, Inc	03052015	12- Nyhart HSA EE Contributions	Paid by EFT # 6324	03/05/2015	03/05/2015	03/05/2015	03/05/2015	14,379.13
			Account 53990.1283 - Other Services and Charges		Health Savings Account		Invoice Transactions 1	\$14,379.13
			Program 120000 - Main		Totals		Invoice Transactions 10	\$17,268.42
			Department 12 - Human Resources		Totals		Invoice Transactions 10	\$17,268.42
			Fund 804 - Insurance Voluntary Trust		Totals		Invoice Transactions 10	\$17,268.42

Fund 805 - Unemployment Comp Non-Reverting
Department 12 - Human Resources
Program 120000 - Main
Account 53990 - Other Services and Charges

Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	<u>\$1,801.00</u>
Program 120000 - Main Totals	Invoice Transactions 1	<u>\$1,801.00</u>
Department 12 - Human Resources Totals	Invoice Transactions 1	<u>\$1,801.00</u>
Fund 805 - Unemployment Comp Non-Reverting Totals	Invoice Transactions 1	<u>\$1,801.00</u>
Grand Totals	Invoice Transactions 257	<u>\$1,183,072.30</u>

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
2/27/2015	Sp Utility Cks				6,893.63
3/13/2015	Claims Bank Fees				1,183,072.30
					<u>1,189,965.93</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 \$ 1,189,965.93

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 SIHO CLAIMS

Board: Board Of Public Works

	Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1	1/31/2015	EFT	804	FLEX	2/3/2015	45.00
2	2/1/2015	EFT	804	FLEX	2/3/2015	218.00
3	2/2/2015	EFT	804	FLEX	2/2/2015	177.39
4	2/2/2015	EFT	804	FLEX	2/3/2015	523.51
5	2/3/2015	EFT	804	Wellness	2/3/2015	17,989.45
6	2/3/2015	EFT	804	FLEX	2/3/2015	776.88
7	2/3/2015	EFT	800	Work Comp	2/3/2015	1,562.77
8	2/3/2015	EFT	804	FLEX	2/11/2015	315.00
9	2/4/2015	EFT	801	H.S.A. ER	2/4/2015	3,375.62
10	2/4/2015	EFT	801	IACT	2/10/2015	699,547.15
11	2/4/2015	EFT	804	FLEX	2/5/2015	669.99
12	2/5/2015	EFT	804	H.S.A. Employee	2/5/2015	14,254.30
13	2/5/2015	EFT	804	FLEX	2/10/2015	213.80
14	2/6/2015	EFT	804	FLEX	2/10/2015	99.00
15	2/7/2015	EFT	804	FLEX	2/10/2015	851.34
16	2/8/2015	EFT	804	FLEX	2/10/2015	193.90
17	2/9/2015	EFT	804	FLEX	2/10/2015	125.00
18	2/10/2015	EFT	804	FLEX-DDC	2/10/2015	1,771.91
19	2/10/2015	EFT	804	FLEX	2/11/2015	195.00
20	2/12/2015	EFT	804	FLEX	2/13/2015	388.27
21	2/11/2015	EFT	804	FLEX	2/13/2015	264.00
22	2/12/2015	EFT	804	FLEX	2/13/2015	549.40
27	2/16/2015	EFT	801	CIGNA	2/18/2015	35,697.00
28	2/16/2015	EFT	804	FLEX	2/17/2015	120.00
29	2/17/2015	EFT	804	Flex-DDC	2/17/2015	400.86
26	2/15/2015	EFT	804	FLEX	2/17/2015	210.00
30	2/13/2015	EFT	804	FLEX	2/17/2015	223.40
25	2/14/2015	EFT	804	FLEX	2/17/2015	584.52
24	2/17/2015	EFT	800	Work Comp	2/17/2015	1,943.94
23	2/20/2015	EFT	801	H.S.A. ER	2/19/2015	14,344.52
31	2/17/2015	EFT	804	FLEX	2/19/2015	1,315.00
32	2/18/2015	EFT	804	FLEX	2/19/2015	646.19
33	2/19/2015	EFT	804	FLEX	2/20/2015	140.00
34	2/20/2015	EFT	800	Work Comp	2/23/2015	48,627.37
35	2/20/2015	EFT	800	Work Comp	2/23/2015	11,770.99
36	2/21/2015	EFT	804	FLEX	2/23/2015	254.00
37	2/22/2015	EFT	804	FLEX	2/23/2015	292.80
38	2/20/2015	EFT	804	FLEX	2/23/2015	416.91
39	2/23/2015	EFT	804	FLEX	2/24/2015	159.00
40	2/25/2015	EFT	804	FLEX	2/24/2015	2,692.81
41	2/26/2015	EFT	804	FLEX	2/27/2015	293.99
42	2/25/2015	EFT	804	FLEX	2/27/2015	214.00
43	2/24/2015	EFT	804	FLEX	2/27/2015	818.30
44		EFT	804	FLEX		
45		EFT	804	H.S.A. ER		
46		EFT	800	Work Comp		
47		EFT	800	Work Comp		
48		EFT	804	FLEX		
49		EFT	800	Work Comp		
50						

865,272.28

ALLOWANCE OF CLAIMS

\$ 865,272.28

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 _____