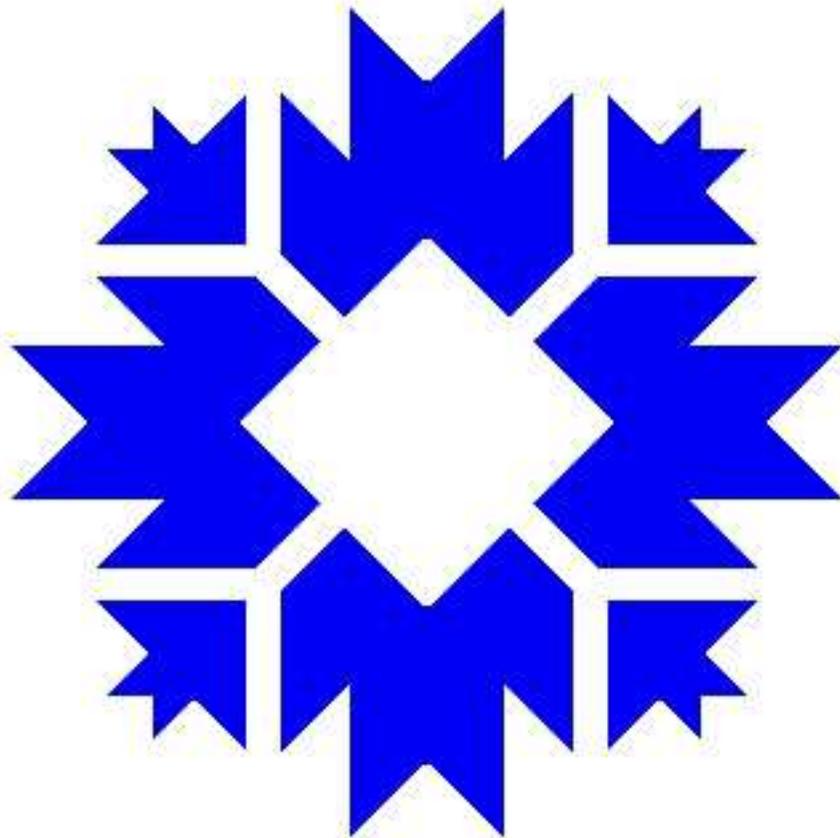


Board of Public Works Meeting

May 19, 2015



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

A Regular Meeting of the Board of Public Work to be Held Tuesday, May 19, 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** – May 6, 2015
- III. **PETITIONS & REMONSTRANCES**
- IV. **OPEN SEALED PROPOSALS**
 1. **Open Sealed Proposals for Council Chambers Audio-Visual Upgrade with Broadcasting Capabilities**
- V. **TITLE VI ENFORCEMENT**
- VI. **NEW BUSINESS**
 1. **Resolution 2015-42: Request to Encroach into Public Right of Way with Canopies at 338 S. Walnut Street by BIGO Properties, LLC**
 2. **Request to Use Public Parking Spaces for Construction to the Dunkirk Square Building (May-July)**
 3. **Request for Noise Permit for Marta Jasicki Live Music Performances at Boomerang (Saturday, 5/22 – 8/29)**
 4. **Request for Noise Permit for Thursday Market at White River Co-op (Thursday, 5/22 – 12/31)**
 5. **Request for Noise Permit for Slide the City on the Jordan Avenue Extension (Saturday, 8/29)**
 6. **Request for Noise Permit for Hillbilly Haiku Concert at Upland Brewing Company (Friday, 9/4)**
 7. **Resolution 2015-43: Use of Public Parking Spaces for Bloomington Open Studios Tour (Saturday, 6/6)**
 8. **Resolution 2015-44: Use of Public Sidewalk for Worldwide Knit in Public Day (Saturday, 6/13)**
 9. **Resolution 2015-45: Use of Public Alley and Parking Spaces for Craft Beer in the Alley (Saturday, 7/11- Rain Date Sunday, 7/12)**
 10. **Resolution 2015-46: Use of Public Street and Public Municipal Lot #5 for Classic Car Show (Sunday, 9/13)**
 11. **Resolution 2015-47: Allow Mobile Vendor to Renew License to Operate in the Public Right of Way (Jackie Howard-Bea’s Soda Bar)**

The Board of Public Works meeting was held on Tuesday, May 6, 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
Frank Hrisomalos

ROLL CALL

City Staff: Susie Johnson, Public Works
Miah Michaelson – ESD
Jackie Moore - City Legal
Julie Martindale – Controller’s Office
Jason Carnes – ESD
Roy Aten – Planning & Transportation
Jeff Heerdink – Planning & Transportation
Andrew Cibor – City Engineer
Christina Smith – Public Works
Laurel Waters - OOTC

No messages

**MESSAGES FROM
BOARD MEMBERS**

Hrisomalos made a motion to approve the minutes of April 21, 2015 with a minor correction. The dates for Food Truck Friday was incorrect. November 27, 2014 should be November 27, 2015. This will be corrected in the minutes. Zietlow seconded the motion. Minutes approved with correction.

**APPROVAL OF
MINUTES - April 21,**

None

**PETITIONS &
REMONSTRANCES**

None

**TITLE VI
ENFORCEMENT**

NEW BUSINESS

Miah explained this is a noise permit request for Rush Hour Restaurant. They would like to host a goodbye music event for IU students on Saturday, May 9, 2015 from 6 pm to 7:30 pm. They will have amplified music and announcements during the event. Staff supported the request.

**Request for Noise Permit
for the 2015 Graduation
Gift at Rush Hour
Station (Saturday, 5/9)**

Hrisomalos made a motion to approve request for noise permit for 2015 graduation gift at Rush Hour Station on Saturday, May 5, 2015. Zietlow seconded the motion. The motion passed. Noise permit approved.

Miah explained this event has happened several times at this location. The Project School is having a school carnival at Bryan Park on Saturday, September 19, 2015. They are requesting a noise permit so they can have amplified music and announcements during the event. They have received permission from Bloomington Parks and Recreation to utilize the Bryan Park. Staff supported the request.

**Request for Noise Permit
for The Project School
Carnival at Bryan Park
(Saturday, 9/19)**

Hrisomalos asked if there had been problems in the past. Miah stated there has not.

Zietlow disclosed she is on the Board of The Project School but not in an enumerated position.

Hrisomalos made a motion to approve the request for The Project School Carnival at Bryan Park on Saturday, September 19, 2015. Zietlow seconded the motion. The motion passed. Noise permit approved.

Miah explained Bloomington Municipal Code Chapters 4, 16 (Solicitors), 4.28 (Mobile Food Vendors), and 4.30 (Pushcarts) regulate mobile food vendors. In these chapters, specific location restrictions are placed for food vendors around certain functions, events and occurrences which are "special events." The designation of a function, event or occurrence as a "special event" prohibits solicitors, mobile food vendors and/or pushcarts from operating within a one block radius of said "special event" unless prior approval has been granted by either the operator of the special event or the Board of Public Works.

**Resolution 2015-35:
Approve Special Events
for 2015 Calendar Year**

Miah explained this Resolution is to designate certain annual events as special events for those purposes of regulating mobile vendor and solicitor activity. There will be other events that will come forward in the future if staff believe they warrant similar designation. These events will enjoy the same ability to restrict mobile retail activity as annual events do. The events listed in the Resolution currently are: City of Bloomington Farmer's Market, Holiday Market, Taste of Bloomington, Lotus World Music Festival, Fourth Street Festival, Arts Fair on the Square, Strawberry Festival, Canopy of Lights, and Fourth of July Parade.

Miah added more will be added. Zietlow stated they would need to come before the Board or go to the operator of the event. Miah stated correct.

Hrisomalos moved to approve Resolution 2015-35, Approve Special Events for 2015 Calendar Year as stated. Zietlow seconded the motion. The motion passed. Resolution 2015-35 approved.

Miah explained this event has gone on for several years. It is a 7K run that goes on to support the Magnificent 7 Road Race Series which supports other races by providing guidance and infrastructure support. The race begins at 10:00 a.m. at Smiths Shoes and follows a route it has had for several years. BPD has issued a Parade Permit pending Board of Public Works approval. Staff recommended approval.

Resolution 2015-36: Use of Public Streets and Sidewalks for The Magnificent 7 Road Race Series 7K Run (Saturday, 5/16)

Zietlow asked if this event has a charitable purpose. Miah stated the Magnificent 7 is an organization that supports other runs, yes.

Hrisomalos made a motion to approve Resolution 2015-36: Use of Public Streets and Sidewalks for The Magnificent 7 Road Race Series 7K Run. Zietlow seconded the motion. The motion passed. Resolution 2015-36 approved.

Miah explained this event is going on in conjunction with Arts Fair on the Square. The Board gave permission to close Kirkwood between College and Walnut. CFC would like to use the sidewalk for a sidewalk sale which will connect the two events. Staff recommended approval.

Resolution 2015-37: Use of Public Sidewalk for CFC Sidewalk Sale at Fountain Square Mall (Saturday, 6/20)

Hrisomalos made a motion to approve Resolution 2015-37, Use of Public Sidewalk for CFC Sidewalk Sale at Fountain Square Mall on Saturday, June 20, 2015. Zietlow seconded the motion. The motion passed. Resolution 2015-37 approved.

Miah explained the IU Student Life and Learning is requesting the closure of E. 7th Street from N. Indiana Avenue to N. Woodlawn Avenue on Wednesday, September 2, 2015 from 6 am to 4 pm for the Student Life and Learning Student Involvement Fair. They will have booths for student organizations, IU departments, and Bloomington non-profit agencies, as well as provide games, food and live music. They also requested a noise permit for live music and announcements. IUPD has been notified by the Petitioner and supports the request.

Resolution 2015-38: Use of Public Street for IU Student Life and Learning Involvement Fair (Wednesday, 9/2)

Carly, student organization adviser for IU Student Life and Learning introduced herself. She explained that every year there is a huge fair for about 8 to 10,000 IU students to help students get involved in the community as well as campus. In recent years the event was hosted in Dunn Meadow. Because of the foot traffic this has made a mess of Dun Meadow. They would like to expand to the street to give it a fair or carnival feel.

Zietlow asked if any problems are foreseen in closing E. 7th Street. Johnson asked Carly to speak to communication with IU Transportation and Bloomington Transit. Carly stated they have met

with IUPD and given them the plan. They have stated they will take the necessary steps with IU Transportation and Bloomington Transit to make sure they are re-routed. Zietlow asked about the houses along the street that are primarily IU's. Carly stated those spaces will be used as part of the event.

Hrisomalos moved to approve Resolution 2015-38, Use of Public Streets for IU Student Life and Learning Involvement Fair on September 2, 2015. Zietlow seconded the motion. The motion passed Resolution 2015-38 approved.

Zietlow wished them well, and added it will be monitored to make sure there were no problems with the traffic.

Jason Carnes, Assistant Director of Economic and Sustainable Development for Small Business, explained David Howard has applied for a Mobile Vendor License. In order to operate in the public right of way permission must be given by the Board of Public Works. The application has been reviewed and all paperwork is in order. He will be operating a food trailer.

Resolution 2015-39:
Allow Mobile Vendor to
Operate in Public Right
of Way (David Howard-
LaPablana

Jason added in the past these were known as Itinerant Merchants but the new City Ordinance has changed the name. They are now referred to as Mobile Vendor (trucks and trailers), Food Carts, and Solicitor's. They are now three different designations for what used to be Itinerant Merchant permits.

Jason stated that David Howard has had a vendor license for a month or so. The policy was loosened for mobile vendors being on private property. The City is getting more vendors just asking to operate on private property because they don't need to come before the Board of Public Works.

David Howard, owner of the LaPablana Food Truck introduced himself. He stated his plan is to operate from Thursdays through Sundays, 12 to 10 p.m. He has been getting calls to do events downtown so wanted to make sure he was okay to be downtown.

The license will run from May 7, 2015 to May 6, 2016.

Hrisomalos moved to approve Resolution 2015-39, Allow Mobile Vendor to Operate in Public Right of Way, David Howard, LaPablana. Zietlow seconded the motion. The motion passed. Resolution 2015-39 approved.

Susie Johnson stated in 2010 the Board approved and adopted Resolution 2010-54 which specified the goals, development, and implementation of the comprehensive assessment and maintenance

Resolution 2015-40:
Approve Infrastructure
Management Plan for

schedule for public sidewalks. As stated in the adopted resolution, any modification is subject to approval by the Board of Public Works.

**Public Sidewalks for 2015
Calendar Year**

The Department of Public Works desires to take a more transparent approach to the City's sidewalk management plan by bringing forth an annual resolution and maintenance schedule for the Board to review and approve.

Staff recommended approval of Resolution 2015-40. The project sites are listed below and subject to change.

| 2015 Sidewalk Project List | |
|-----------------------------|--|
| Street Name | Description |
| Allen Street | Walnut Street to Washington Street |
| Allen Street | Washington Street to Lincoln Street |
| 9th Street | Grant Street to Harold Street |
| 9th Street | Grant Street to Lincoln Street |
| 9th Street | Harold Street to Prow |
| 8th Street | Dunn Street to Indiana Avenue |
| 8th Street | Harold Street to Dunn Street |
| Indiana Ave., N. | 13th Street to 14th Street |
| 12th Street | Maple Street to Fairview Street |
| Washington, S. | 1st Street to 2nd Street |
| Washington, N. | 11th Street to 12th Street |
| Washington, N. | 11th Street to Cottage Grove |
| Lincoln St., N. | Cottage Grove to 12th Street |
| | |
| 2304 E Rechter Road | Sidewalk is in need of repair. Multiple trip hazards. Major upheaval |
| 3833 and 3840 E Tamarron Dr | Sidewalk between address 2" causing trip hazard |
| 611 E University | |
| 624 S Fess Ave | |
| 628 E University | |
| 800 N Washington Street | N Washington for 12th to Cottage Grove |
| 600-698 E 2nd Street | Heaved sidewalk |
| 604 E 2nd Street | |
| Eastside & Hunter | Crumbling sidewalk |
| 813 W Kirkwood | Sidewalk bad |
| 420 W 4th Street | |
| 522 W 4th Street | |
| 3504 S Ashwood Drive | |
| 418 E. 8th Street | Trip hazard |

Hrisomalos asked if the City Council has been involved in this project. Johnson explained this is the maintenance schedule. The

Johnson stated this is based on the most recent assessment on the sidewalks, and work is done to the sidewalks that are in the worst shape.

Zietlow asked about specific addresses in front of houses. Johnson explained this may be a few panels that need to be repair, and the property address where the sidewalk is located is listed.

Zietlow asked that staff look at the sidewalk in front of St. Charles Church sidewalk on E. 3rd Street is in very bad shape.

Hrisomalos made a motion to approve Resolution 2015-40, Approve Infrastructure Management Plan for Public Sidewalks for 2015 Calendar Year. Zietlow seconded the motion. The motion passed. Resolution 2015-40 approved.

Julie Martindale with the Controller's Office introduced herself. She stated a review of the 2015 Trash and Yard Waste sticker quotes has been completed. Martindale recommended awarding the job to Safeguard.

Award Printing Services Contract with Safeguard Print and Promo for Trash and Yard Waste Stickers

Zietlow stated there were three quote received. Martindale stated she sent out request for quotes to four vendors and three replied, and two of them did not submit the required documents. Safeguard was the low bidder and did have all required documents.

Hrisomalos made a motion to award Printing Services Contract with Safeguard Print and Promo for Trash and Yard Waste Stickers. Zietlow seconded the motion. The motion passed. Safeguard awarded contract.

Roy Aten, with City Planning and Transportation, introduced himself. He explained there is a public need to acquire right of way at the 3rd and Jordan Street Sidewalk project. In conjunction with the 3rd Street and Jordan Avenue Traffic Signal Replacement project that was completed in the Fall of 2014, the City has a completed design to replace the sidewalk and ADA ramps on the south side of East 3rd Street at the intersection with Jordan Avenue. The new sidewalk will start at a point 40 feet east of the intersection and continue west along 3rd Street to Highland Avenue. The City is prepared to move forward with the acquisition of right of way. If approved by the Board, this resolution will resolve that the project serves a public purpose and will benefit the citizens of Bloomington and Monroe County.

Resolution 2015-41: Public Need to Acquire Right of Way for the 3rd and Jordan Project

Aten further stated after replacing the traffic signal at the intersection, the City is required to update the existing ADA ramps at

the intersection. Indiana University replaced the ramps on the north side of the intersection in the Fall of 2014 as part of the University's project. This project would update the ramps on the south side of the intersection, bringing all ramps into compliance. The project would also replace the aging sidewalk along this heavily used pedestrian corridor. Staff has reviewed the resolution and recommended the Board approve.

Zietlow asked if a great deal of right of way would need to be acquired. Aten stated he was not sure if any right of way would need to be required because certain elements of the project are still in design.

Hrisomalos made a motion to approve Resolution 2015-41, Public Need to Acquire Right of Way for 3rd Street and Jordan Project. Zietlow added those five possible properties are listed in the Resolution. Zietlow seconded the motion. The motion passed. Resolution 2015-41 approved.

Roy Aten explained the original contract was awarded to Eagle Ridge Civil Engineering on November 20, 2012. The original contract was set up as a do not exceed the amount of \$15,300. As this project has developed, the project limits have increased to cover additional drainage work along the south side of East 3rd Street between Jordan Avenue and Highland Avenue. This increase scope of work was between Jordan Avenue and Highland Avenue. This increase scope of work was approved by the Board as amendments #1 and #2. Amendment #3 will add engineering, title work appraisals and review appraisals and review appraisal services for the acquisition of two pedestrian easements required for the project. This amendment will add \$11,250 to the contract amount for a total compensation amount of \$47,000.

**Approve Amendment#3
for Consulting Services
with Eagle Ridge Civil
Engineering Services for
3rd & Jordan Project**

Staff recommended approving Amendment #3 to the agreement for consulting services

Hrisomalos made a motion to approve Amendment #3 for Consulting Services with Eagle Ridge Civil Engineering Services for 3rd & Jordan Project for \$11,250, for a total contract amount of \$47,900. Zietlow seconded the motion. The motion passed. Amendment #3 approved.

Zietlow added this would be an interesting case study in how complex decisions are made. This is very interesting and would be instructive for a student in SPEA.

Aten stated this is the LPA (Local Public Agency) contract for the Old N. SR 37 and N. Dunn Street Project. Staff requested the

**Approve INDOT/LPA
Right of Way Services**

Boardapprove the contract between the City of Bloomington and Crossroad Engineers, PC for the right of way acquisition services associated with Old 37 and Dunn Intersection Project. Aten explained earlier this year the City advertised for Request for Proposals from INDOT pre-qualified Consultants for right of way services required for this project. Through the evaluation of the six letters of interest the City received, Crossroad Engineers was selected as the most qualified firm for this work. This contract will cover right of way appraisals, review appraisals, title work and negotiations for the acquisition of the required right of way for five parcels along Old Highway 37. Compensation for the contract is set at a not to exceed amount of \$23,820 and will be paid from local City funds.

Contract with Crossroad Engineers for Old N. SR 37 and N. Dunn Street Project

Staff recommended approval of the LPA - Consultant Contract with Crossroad Engineers.

Hrisomalos made a motion to approve INDOT/LPA Right of Way Services Contract with Crossroad Engineers for Old N. SR 37 and N. Dunn Street Project with the amount not to exceed \$23,820. Zietlow seconded the motion. The Motion passed. LPA Contract with Crossroad Engineers approved.

Jeff Heerdink with Planning and Transportation introduced himself. He explained earlier this month staff received three quotes for the removal of the silt fence and cleanup of the ditch line on the west side of North Kinser Pike, just south of the 45/46 Bypass so it could be maintained by INDOT. Hostetler Concrete was the lowest bidder at \$800. Staff recommended approving the contract between the City of Bloomington and Hostetler Concrete.

Approve Maintenance Services Agreement with Hostetler Concrete for the N. Kinser Pike Ditch Cleanup Project

Zietlow asked where Hostetler Concrete is located. Heerdink stated it is a local business out of Stanford. Zietlow asked if the City has done business with them in the past. Heerdink said yes.

Hrisomalos made a motion to approve Maintenance Service Agreement with Hostetler Concrete for the N. Kinser Pike Ditch Cleanup Project for \$800 which was the best bid. Zietlow seconded the motion. The motion passed. Maintenance Service Agreement awarded to Hostetler Concrete.

Johnson stated Public Works requested quotes for mowing services for 8 lots owned by the City of Bloomington. Quotes were received from:

Approve Mowing Services Contract with City Lawn for City Owned Properties

City Lawn: \$450.00
Starnes Outdoors: \$640.00
Nuture's Way - No quote returned.

Staff recommended awarding contract to City Lawn in the amount not to exceed \$450.

Those lots are as follows:

Area west of 600 N. Rogers: \$100
601 N. Morton: \$25
922 N. Orris: \$30
2402 N. Bryan; \$25
Lots 1 & 2 Evergreen Village: \$30
3410 S. Walnut Street \$100
Police Training Center: \$40
West 11th & Rogers Street Property: \$100

Zietlow asked if this price was per mowing. Johnson stated yes.

Hrisomalos made a motion to approve the Mowing Service Contract with City Lawn for City owned properties as outlined. Zietlow seconded the motion and stated it was the lowest bid. The motion passed. Contract awarded to City Lawn for mowing services.

Johnson stated quotes were solicited for Tack Oil. Tack Oil is what is put down before paving high volume streets which makes the asphalt adhere better. The following quotes were received:

E&B Paving - no response
Milestone - \$189.00 per hour \$2.25 per gallon
Crider & Crider - no response
Lentz Asphalt - \$105.00 per hour and \$6.85 per gallon
Bloomington Seal Coating - \$100 per hour and \$3.00 per gallon.

Staff recommended awarding the quote for Tack Oil to Bloomington Seal Coating and Paving and the contract will not exceed \$20,000.

Zietlow asked if the City has done business with them before. Johnson stated this is the first time for tack oil. In the past Dave O'Mara was used, but they are no longer doing business in Bloomington.

Hrisomalos made a motion to approve the tack oil agreement with Bloomington Seal Coating & Paving not to \$20,000. Zietlow seconded the motion. The motion passed. Agreement approved with Bloomington Seal Coating & Paving.

No staff reports

Hrisomalos moved to approve payroll claims. Zietlow seconded the motion for the amount of \$358,068.81. The motion passed. Payroll claims approved.

Approve Tack Oil Agreement with Bloomington Seal Coating and Paving

STAFF REPORTS & OTHER BUSINESS PAYROLL CLAIMS

Johnson highlighted two claims for the Board. There is a claim for Scott Robinson who is being reimbursed over \$2,000, while the others are only \$300 for travel. The reason was Scott put all the travel expense on his personal credit card.

APPROVAL OF CLAIMS

There is a claim to Motorola Solutions in the amount of \$242,432.73. This is to convert all hand held radio devices, as well as some end board radio devices for the Fire Department to 800 megahertz. This will allow them to be on the same frequency as other emergency services in the community.

Hrisomalos moved to approve claims. Zietlow seconded the motion. The motion passed. Claims approved.

Hrisomalos moved to adjourn. Zietlow seconded the motion. The motion passed. Meeting adjourned at 6:12 p.m.

ADJOURNMENT

Accepted by:

Charlotte Zietlow, President

James McNamara, Vice President

Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:

12. Approve Design Services Contract with Crossroad Engineers for the Woodlawn Railroad Crossing Project
13. Approve Right of Way Services Contract Amendment #2 for 17th Street Sidewalk Project
14. Resolution 2015-48: Request to Encroach into Public Right of Way with Monitoring Wells at 201 W. 17th Street by American Environmental Corporation
15. Approve Outdoor Lighting Service Agreement with Duke Energy for the 17th and Arlington Roundabout Project

VII. STAFF REPORTS & OTHER BUSINESS

VIII. APPROVAL OF PAYROLL

IX. APPROVAL OF CLAIMS

XI. ADJOURNMENT



Board of Public Works Staff Report

Project/Event: Request to Encroach in Right of Way with Canopies

Staff Representative: Rick Alexander

Petitioner/Representative: Mary Friedman/Marc Cornett

Date:

Report: BIGO Properties, LLC, is in the process of constructing a new building at 338 South Walnut Street. The building will sit on the east property line. Consequently, the canopies covering three of the entries and one over a large window will be in the public right of way. The largest canopy will be 10' in width at the north end of the building. The other 3 canopies will be over the middle three entryways. The southernmost entry does not have a canopy covering it.

Recommendation and Supporting Justification: The building and its features have, to this point, received all of the appropriate permits and approvals. Since the building is on the property line, any building features would encroach. The four canopies are the only features they have identified as overhanging the right of way. A resolution has been prepared by city staff and will need to be signed by the property owner. Staff finds the request to be acceptable.

Recommend **Approval** **Denial by** _____

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-42**

Encroachments at 338 South Walnut Street

WHEREAS, BIGO Properties, LLC (“Owner”), owns the real property located at 338 South Walnut Street; and

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

WHEREAS, the Owner is building a new multi-use building at this location; and

WHEREAS, the Owner has requested that it be allowed to install the following encroachments over and upon the public right of way adjacent to its business: four canopies. One canopy will be ten feet (10’) wide and three canopies will be six and one half feet (6 ½’) wide along the face of the building. All four canopies shall be a minimum of nine feet (9’) above the finished floor grade of the building. All four shall extend into the right of way by three feet four inches (3’4”).

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington agrees not to initiate any legal action against Owner for the installation of the four (4) canopies over and upon the public right of way, subject to the following conditions:

1. Owner shall be allowed to install the canopies in the right of way adjacent to its property located at 338 South Walnut Street.
2. Owner agrees to maintain the above-described encroachments and to keep them in a safe and good condition.
3. The encroachments shall not deviate from the design which is attached as Exhibit A of this Resolution, without the Owner resubmitting the design to the Board of Public Works for approval. Exhibit A is attached hereto and incorporated herein.
4. This Resolution is not intended to relieve Owner of any provisions of any applicable zoning or other ordinance or statute that may apply to the property.
5. Owner agrees that the only encroachments that may be installed in the right of way are those described herein. In the event Owner wishes to install another

encroachment, Owner must first obtain additional approval from the Board of Public Works.

6. The terms of this Resolution shall be in effect upon execution of this document by Owner and acknowledgment by Owner that the Board of Public Works may alter the terms and conditions to address unanticipated problems or may revoke permission if the Board determines the encroachments are undesirable in terms of the general welfare of the City.
7. Owner understands and agrees that if the City or public utility needs to work in said area for any reason, and the encroachments need to be removed to facilitate the City or utility, the removal shall be at the sole expense of Owner, and the City shall not be responsible for any damage which may occur to them by City's workers or contractors, or by those of a public utility. Owner shall not be compensated for any expense which it may incur.
8. If at any time it is determined that the encroached upon area should be improved to better serve the public, or public improvements need to be made in the right of way and the encroaching improvements interfere with the planned public improvements, then Owner shall remove any materials or other installations, included within the encroachments upon notification by the City, without compensation by the City.
9. In the event the Owner sells the business during the term of this authorization, this authorization shall continue under the original conditions and be binding on its successors and assigns. However, if Owner's successors and assigns wish to change any of the encroachments in any way, Owner's successors and assigns shall return to the Board of Public Works for permission to replace or modify said encroachments prior to any change being made.
10. In consideration for the use of the property, Owner, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby acknowledge and agree to assume full and complete responsibility for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, and for the same consideration hereby agrees to indemnify, defend, hold harmless, release, waive and forever discharge the City, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the City, for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract. Owner expressly acknowledges that this agreement is intended to be as broad as

permitted by law, and, if any portion thereof is not found to be enforceable, it is agreed that the balance shall, notwithstanding, continue in full force and effect.

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

Signed this _____ day of _____, 2015.

Board of Public Works

BIGO Properties, LLC

Charlotte Zietlow, President

Mary Friedman, Member

Dr. Frank N. Hrisomalos

Date

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, the undersigned a Notary Public in and for said county and state, personally appeared, Mary Friedman, Member of BIGO Properties, LLC, and acknowledged the execution of the foregoing instrument this _____ day of _____, 2015.

Witness my hand and official seal

Notary Public Signature

My Commission expires: _____

County of Residence: _____

Printed Name

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

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

Witness my hand and official seal

Notary Public Signature

My Commission expires: _____

County of Residence: _____

Printed Name

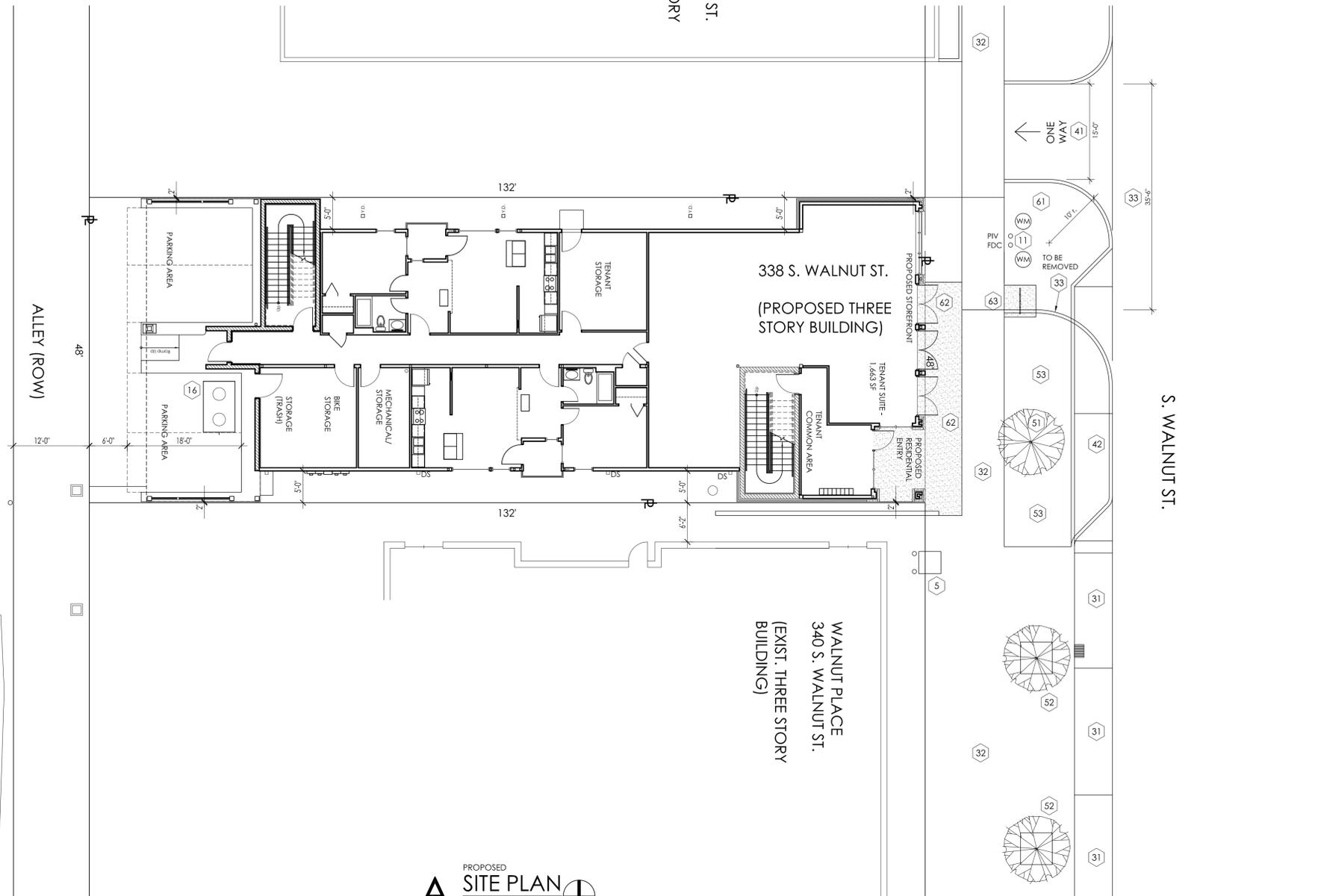
I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Jacquelyn F. Moore

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

336 S. WALNUT ST.
(EXIST. ONE STORY
BUILDING)

WALNUT PLACE
340 S. WALNUT ST.
(EXIST. THREE STORY
BUILDING)

338 S. WALNUT ST.
(PROPOSED THREE
STORY BUILDING)



PROPOSED
A SITE PLAN
SCALE: 1" = 10'-0"

SITE PLAN/UTILITIES PLAN LEGEND

- 1 EXISTING 12" WATER
- 2 EXISTING 18" SANITARY SEWER
- 3 EXISTING 24" HDPE STORM
- 4 EXISTING UTILITY POLE
- 5 EXISTING WATER METER and FIRE PROTECTION PIT (PIV & FDC)
- 11 PROPOSED WATER METER(S) and FIRE PROTECTION (PIV & FDC)
- 12 PROPOSED DOMESTIC WATER LINE
- 13 PROPOSED FIRE PROTECTION LINE
- 14 PROPOSED FIRE PROTECTION RISER
- 15 PROPOSED PRIVATE 6" Dia. SANITARY SEWER LATERAL
- 16 PROPOSED GREASE INTERCEPTOR SYSTEM
- 17 PROPOSED UNDERGROUND ELECTRIC SERVICE (2) 2" EPVC CONDUIT
- 18 PROPOSED UNDERGROUND GAS SERVICE
- 19 PROPOSED PRIVATE WATER SERVICE LINE
- 20 PROPOSED ELECTRIC METER CENTER
- 21 PROPOSED 12" STORMWATER LINE
- 22 PROPOSED 4" GREASE LINE
- 31 EXISTING ON-STREET PARKING
- 32 EXISTING SIDEWALK
- 33 EXISTING CURB CUT
- 41 PROPOSED CURB CUT (15' WIDE)
- 42 PROPOSED ON-STREET PARKING - (2) ADDITIONAL SPACES
- 51 EXISTING STREET TREE
- 52 EXISTING STREET TREE in TREE GRATE
- 53 EXISTING LANDSCAPE AREA
- 61 PROPOSED LANDSCAPE AREA
- 62 PROPOSED CONCRETE SIDEWALK AREA
- 63 PROPOSED CONCRETE BIKE PAD (5' x 5')

GENERAL SITE PLAN/UTILITIES PLAN NOTES:

1. ALL TAPS on EXISTING SEWER and WATER MAINS MUST BE MADE by CBU PERSONNEL.
2. ALL WATER MAINS WHICH PROVIDE FIRE SERVICE THROUGH EITHER FIRE HYDRANTS or FIRE SUPPRESSION SYSTEMS MUST BE CONSTRUCTED of CLASS 350 DIP. MAINS PROVIDING FLOW for FIRE SUPPRESSION SYSTEMS ARE REFERRED to AS "FIRE LINES" and ARE to REMAIN PRIVATE.
3. ALL DUCTILE IRON PIPE (DIP) WILL REQUIRE POLYETHYLENE ENCASEMENT SLEEVES and SHALL BE 8-MIL LINEAR LOW-DENSITY (LLD) POLYETHYLENE ENCASEMENT or 4-MIL HIGH-DENSITY CROSS-LAMINATED (HDCL), POLYETHYLENE ENCASEMENT MATERIAL, INCLUSIVE of VALVES and FITTINGS. THE MATERIAL SHALL BE FURNISHED and INSTALLED in ACCORDANCE with ANSI/AWWA C-105/A21.5, USING PLASTIC TIE STRAPS or CIRCUMFERENTIAL WRAPS of ADHESIVE TAPE PROVIDING the PIPE with a SECURE PROTECTIVE ENCLOSURE.
4. CONTRACTOR SHALL SAW CUT or CORE DRILL EXISTING LIMESTONE WALL to PLACE NEW STORM DRAINAGE PIPE. WALL SHALL BE COMPLETELY REPAIRED with CONCRETE or LIMESTONE to the SATISFACTION of CBU.

NOTE: CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS and DEPTHS and NOTIFY ENGINEER of ANY INACCURACIES IN LOCATION or ELEVATION or ANY CONFLICTS PRIOR to and AFTER ANY EXCAVATION. NO PAYMENT SHALL BE MADE to CONTRACTOR for UTILITY DESTRUCTION or UNDERGROUND CHANGES REQUIRED DUE to CONFLICTING ELEVATIONS.

mca MARC CORNETT ARCHITECTS

CERTIFIED



REVISIONS

PROPOSED
BIG O' PROPERTIES, L.L.C.
OMEGA PROPERTIES SOUTH WALNUT
338 SOUTH WALNUT STREET
BLOOMINGTON INDIANA

PROJECT NO.: 2014-02
DATE: 10.28.14
DRAWN BY:
CHECKED BY: MHC

SITE PLAN

C.102



EAST ELEVATION - S. WALNUT ST.

PROPOSED
B LIGHTING & SIGNAGE PACKAGE
 SCALE: 1/8" = 1'-0"

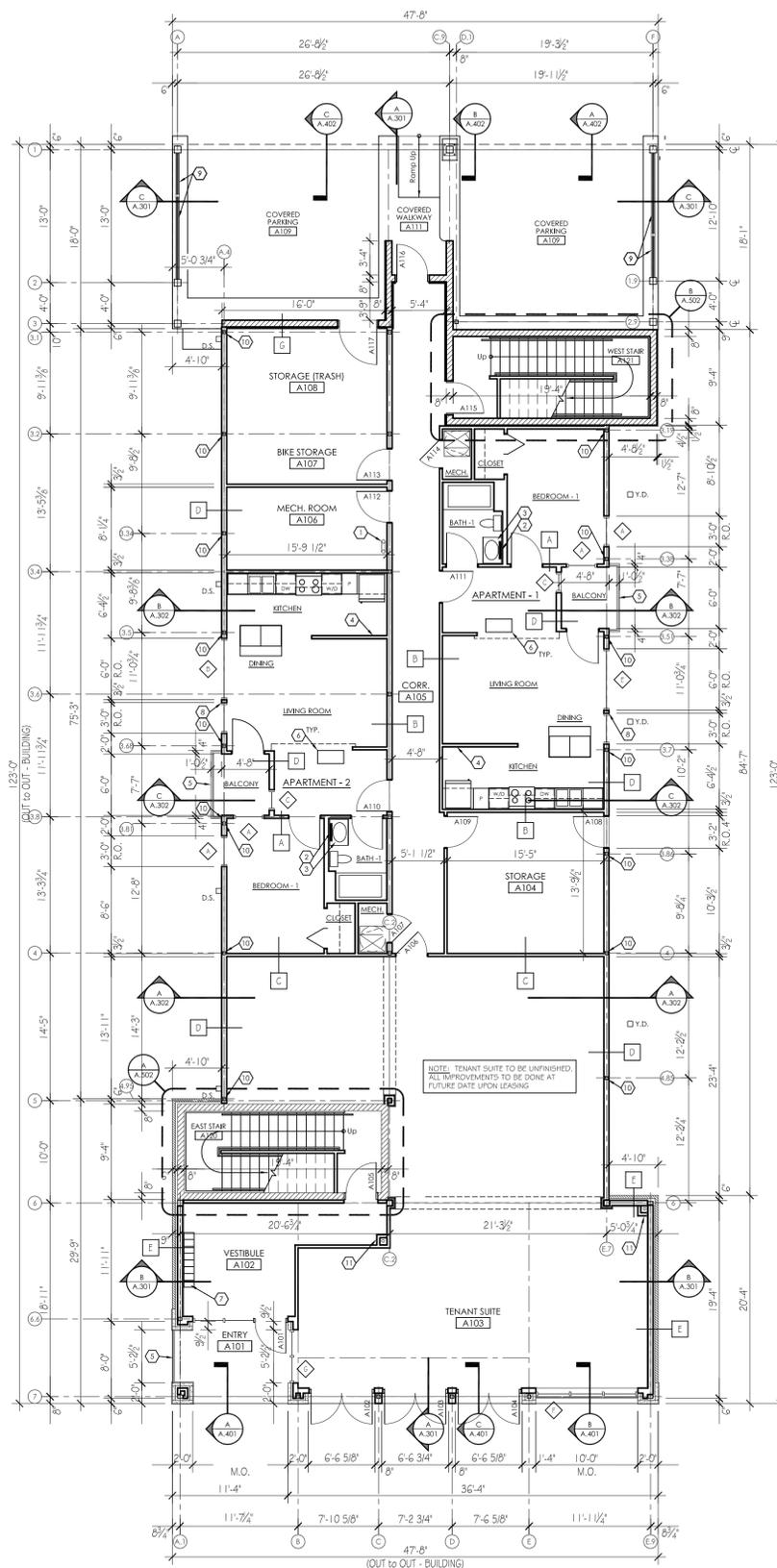
(X) SECOND FLOOR PLAN NOTES

- FIRE PROTECTION RISER. FIELD VERIFY LOCATION WITH FIRE PROTECTION CONSULTANT AND ARCHITECT
- RECESSED MEDICINE CABINET (TYPICAL)
- VANITY CABINET (REF. D/A.104 - TYPICAL)
- ELECTRIC PANEL (PAINTED)
- BALCONY RAILING (REF. A/A.503 FOR TYPICAL DETAILS AND LAYOUT DIAGRAMS)
- FIXED SHELVING UNIT (IKEA - KELLAX SHELVING. IKEA ARTICLE NUMBER: 202.758.85 - BLACK/ BROWN COLOR)
- 1" DEEP POCKET RECESS FOR MASONRY VENEER AT WALL/PANEL LOCATION INDICATED
- 2X VERTICAL MULLION FOR COMPOSITE WINDOW ASSEMBLY AT LOCATION SHOWN
- 2X4 OR 2X6 WOOD FRAMING AT 1'-0" o.c. AT SOUTH WALL OF CORR. A201

WALL TYPES

TYPICAL INTERIOR APARTMENT WALL

- A** 2X4 OR 2X6 WOOD STUDS AT 16" O.C. WITH (1) LAYER 5/8" TYPE 'X' GYPSUM WALL BOARD ON EACH SIDE. INSULATE WITH SOUND ATTENUATION BATTS. TOTAL THICKNESS = 4 3/4" OR 6 3/4"
 1-HR RATED INTERIOR WALLS
- B** 2X4 OR 2X6 WOOD STUDS AT 16" O.C. WITH (1) LAYER 5/8" TYPE 'X' GYPSUM WALL BOARD ON EACH SIDE. INSULATE WITH SOUND ATTENUATION BATTS. EXTEND WALL TO DECK OR RATED CEILING ABOVE AND SEAL TIGHT. TOTAL THICKNESS = 4 3/4" OR 6 3/4"
 REFERENCE U.L. DES. U305, U314
 2-HR RATED INTERIOR WALLS
- C** 2X4 WOOD STUDS AT 16" O.C. WITH (2) LAYER 5/8" TYPE 'X' GYPSUM WALL BOARD ON EACH SIDE. INSULATE WITH SOUND ATTENUATION BATTS. EXTEND WALL TO DECK OR RATED CEILING ABOVE AND SEAL TIGHT. REFERENCE U.L. DES. U301 (REF. WALL SECTIONS)
 1-HR RATED EXTERIOR WALLS
- D** 2X4 OR 2X6 WOOD STUDS AT 16" O.C. WITH (1) LAYER 5/8" TYPE 'X' GYPSUM WALL BOARD ON INTERIOR SIDE AND 1/2" EXTERIOR OSB SHEATHING WITH AIR INFILTRATION BARRIER AND FIBER CEMENT BOARD SIDING ON EXTERIOR SIDE. INSULATE WALL CAVITY WITH R-13C OR R-19C BATTS. REFERENCE U.L. DES. U305, U314 (REF. WALL SECTIONS)
 2-HR RATED EXTERIOR WALLS
- E** 2X4 OR 2X6 WOOD STUDS AT 16" O.C. WITH (2) LAYERS 5/8" TYPE 'X' GYPSUM WALL BOARD ON INTERIOR SIDE AND 3/4" EXTERIOR GYPSUM WALL BOARD SHEATHING WITH AIR INFILTRATION BARRIER AND 4" THK. MASONRY VENEER ON EXTERIOR SIDE. INSULATE WALL CAVITY WITH R-13C OR R-19C BATTS. REFERENCE U.L. DES. U302 (REF. WALL SECTIONS)
- F** 2X4 WOOD STUDS AT 16" O.C. WITH (2) LAYERS 5/8" TYPE 'X' GYPSUM WALL BOARD ON INTERIOR SIDE AND 3/4" EXTERIOR GYPSUM WALL BOARD SHEATHING WITH AIR INFILTRATION BARRIER AND FIBER CEMENT BOARD SIDING ON EXTERIOR SIDE. INSULATE WALL CAVITY WITH R-13C BATTS. REFERENCE U.L. DES. U301 (REF. WALL SECTIONS)
- G** 8" THK. CONCRETE MASONRY UNITS (CLASSIFICATION D-2/2-Hr.) WITH 1/2" WOOD FURRING AND 5/8" TYPE 'X' GYPSUM WALL BOARD ON INTERIOR SIDE. INSULATE WALL CAVITY WITH 1/2" RIGID INSULATION (R-8 INSULATIVE VALUE). REFERENCE U.L. DES. U914 (REF. WALL SECTIONS)



PROPOSED
A FIRST FLOOR PLAN
 SCALE: 1/8" = 1'-0"

GENERAL PLAN NOTES:

- GENERAL CONTRACTOR TO FIELD CHECK AND VERIFY ALL DIMENSIONS AND CONDITIONS. REPORT DISCREPANCIES TO ARCHITECT BEFORE PERFORMING WORK.
- COORDINATE WORK OF OTHER TRADES WITH YOUR TRADE PRIOR TO STARTING ANY CONSTRUCTION.
- REFERENCE SPECIFICATIONS TOGETHER WITH DRAWINGS FOR COMPLETE CONSTRUCTION INFORMATION.
- ALL DIMENSIONS SHOWN ARE FROM FACE OF STUD. FACE OF MASONRY OR CENTERLINE OF COLUMN (UNLESS OTHERWISE NOTED).
- ALL MASONRY TO BE RUNNING BOND (UNLESS OTHERWISE NOTED).
- REFERENCE ROOM FINISH SCHEDULE FOR CEILING HEIGHTS (UNLESS OTHERWISE NOTED).
- PROVIDE BLOCKING (AS REQUIRED) AT ALL CABINETS, TOILET ACCESSORIES, CLOSET RODS, SHELVES, ETC...
- PROVIDE WATER RESISTANT GYPSUM BOARD AT ALL BATHROOMS (TYPICAL).
- REFERENCE ENLARGED INTERIOR STAIR PLANS ON SHEET A502.
- PROVIDE FIXED WIRE SHELF AND ROD SYSTEM IN ALL BEDROOM AND HALL COAT CLOSETS (TYPICAL).
- PROVIDE SOUND ATTENUATION BATTS IN ALL DEMISING STUDS WALLS (TYPICAL).
- ALL INTERIOR WALLS @ FIRST FLOOR TO BE 2X WOOD STUDS AT 16" O.C. WITH 5/8" TYPE 'X' GYP BOARD BOTH SIDES (UNLESS OTHERWISE NOTED).
- ALL INTERIOR WALLS AT SECOND AND THIRD FLOOR WALLS TO BE 2X WOOD STUDS AT 16" O.C. WITH 5/8" TYPE 'X' GYP. BOARD BOTH SIDES (UNLESS OTHERWISE NOTED).
- REFERENCE SPECIFICATIONS FOR TOILET AND BATH ACCESSORIES SCHEDULE.
- PROVIDE CONT. 2X INTERMEDIATE FIRE BLOCKING BETWEEN STUDS (TYP. FOR ALL WALLS OVER 10' h.).

(X) FIRST FLOOR PLAN NOTES

- FIRE PROTECTION RISER. FIELD VERIFY LOCATION WITH FIRE PROTECTION CONSULTANT AND ARCHITECT
- SURFACE MOUNTED MEDICINE CABINET (TYPICAL)
- VANITY CABINET (REF. D/A.104 - TYPICAL).
- ELECTRIC PANEL (PAINTED)
- BALCONY RAILING (REF. A/A.503 FOR TYPICAL DETAILS AND LAYOUT DIAGRAMS)
- FIXED SHELVING UNIT (IKEA - KELLAX SHELVING. IKEA ARTICLE NUMBER: 202.758.85 - BLACK/ BROWN COLOR)
- TENANT MAILBOXES (REF. SPECIFICATIONS)
- 2x VERTICAL MULLION FOR COMPOSITE WINDOW ASSEMBLY AT LOCATION SHOWN
- 2' x 2' GRID GALVANIZED WOVEN WIRE SCREEN PANEL SET IN STEEL FRAME (REF. A/A.504)
- 3 1/2 x 3 1/2 x 3/8" TUBE STEEL COLUMN
- 1' x 1' PLUMBING CHASE (REF. PLUMBING PLANS - SHT. P.101)

mca MARC CORNETT ARCHITECTS
 101 EAST KIRKWOOD AVE.
 BLOOMINGTON, INDIANA 47408
 P. 812.325.5964 EMAIL: marcconnell@yahoo.com



REVISIONS
 01.27.15

PROPOSED
OMEGA PROPERTIES SOUTH WALNUT
 338 SOUTH WALNUT STREET
 BLOOMINGTON INDIANA

PROJECT NO.: 2014-02
 DATE: 10.28.14
 DRAWN BY:
 CHECKED BY: MHC

C.O.B. LIGHTING & SIGNAGE PACKAGE
A.101a



erstone
MORTGAGE

SIDEWALK CLOSED
USE OTHER SIDE

CONSTRUCTION
AHEAD

COMMERCIAL
WALNUT
OMEGA PROPERTIES
www.omegabloom.com

Rent
FOR



Board of Public Works Staff Report

Project/Event: Request to use two metered spaces on Kirkwood during construction.

Staff Representative: Rick Alexander

Petitioner/Representative: Brad Wilhelm/Will-Harris Builders

Date: 5/19/2015

Report: A new second floor deck is being added to the DunnKirk Square Building this summer. The building is located at the southwest corner of Dunn and Kirkwood. Will-Harris Builders of Ellettsville was awarded the job. They need some staging space and will, at times, need to lift material to the second floor with a crane. They are asking permission to use two parking space for the duration of the project in order to stage some material and place the crane. They have agreed to pay for the spaces which are metered. The fees for two meters at 9 hours per day for 48 days with a \$5 administration fee would be \$869. One space is an ADA space and the Parking Enforcement and Street Department staff have identified a space in the same block that has an accessible ramp and can be labeled as the temporary ADA space with appropriate signage. Our Human Rights attorney, Barbara McKinney, also finds the temporary ADA space change acceptable.

Recommendation and Supporting Justification: The construction contract is for 75 calendar days starting May 11th and ending July 25th. The contractor is only asking for the metered spaces for 48 of the 75 contract days. The work zone is within the property, along the Kirkwood side's entryway, which will be fenced off to protect the public during construction. During the limited times that the crane must lift materials to the 2nd floor, the sidewalk will be blocked and flaggers will direct pedestrians. Otherwise, the Kirkwood sidewalk will remain open. The Dunn Street side will have a temporary entryway door to Jimmy Johns. The south entry and east entries to DunnKirk Square will remain open. The contractor is aware of the 4th of July parade and has agreed to minimize his disturbance if the project is not completed by then.

Recommend **Approval** **Denial by** _____





Board of Public Works Staff Report

Project/Event: Music Performance

Petitioner/Representative: Marta Jasicki

Staff Representative: Miah

Meeting Date: May 19, 2015

Event Date: Saturdays through August

Marta Jasicki would like to perform live music in the parking lot of Boomerang Hair Salon located at 7th and Madison Streets during the Saturday morning hours of the Farmers' Market through the summer.

Farmers' Market staff have been consulted, and they have no issue with the issuance of a noise permit.

Staff supports the 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: | | | | | | |
| 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 | | | | | |

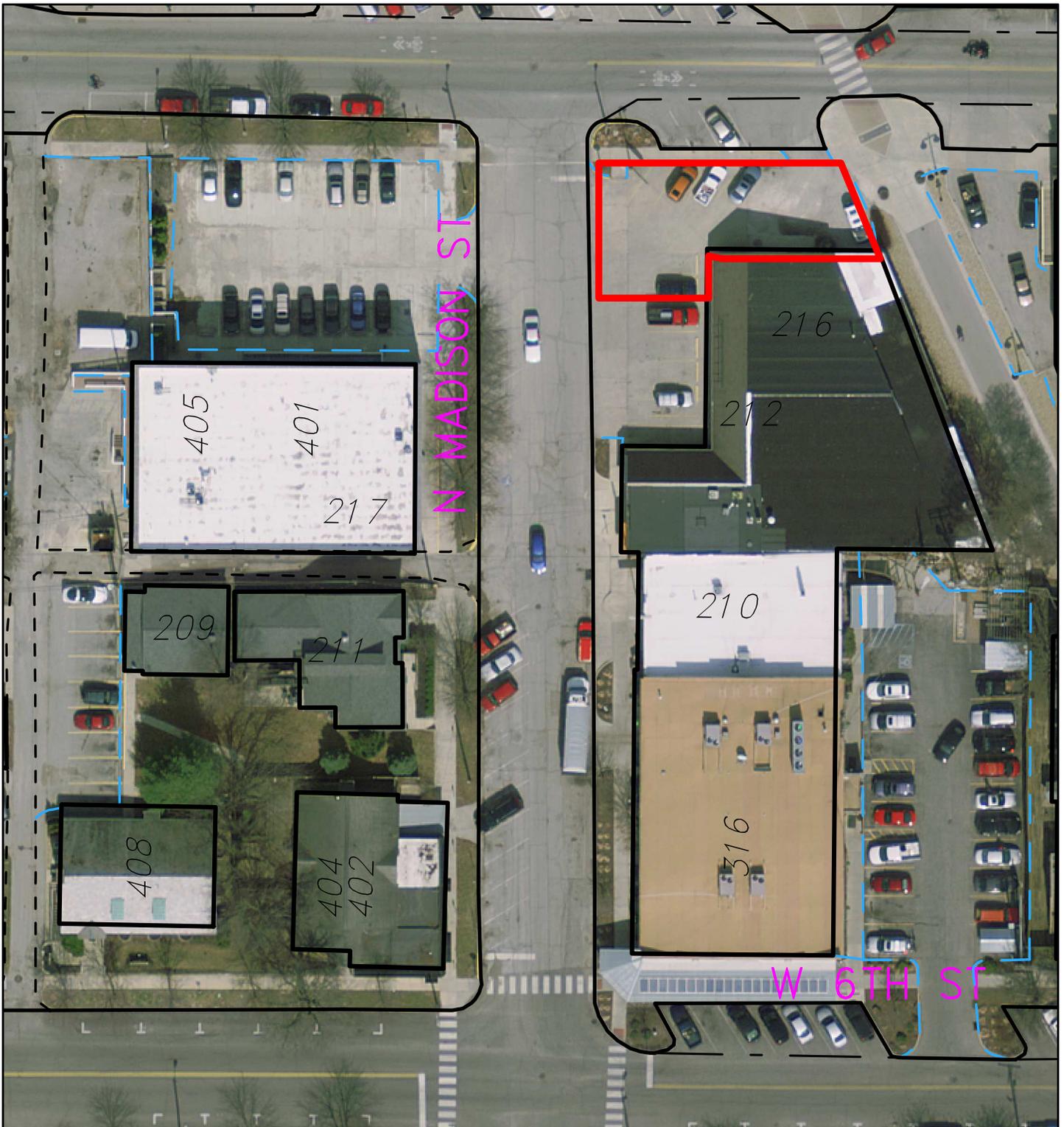
Applicant Information

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

FOR CITY OF BLOOMINGTON USE ONLY

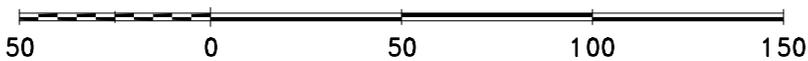
In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waives the City Noise Ordinance for the above mentioned event.

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



Boomerang
 Marta Jasicki's Live Music Performances

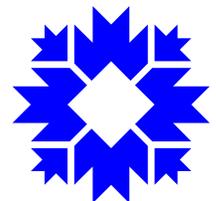
By: smithc
 17 Apr 15



For reference only; map information NOT warranted.



City of Bloomington
 Public Works



Scale: 1" = 50'



Board of Public Works Staff Report

Project/Event: Thursday Market at White River Co-op Noise Permit

Petitioner/Representative: White River Co-op

Staff Representative: Miah

Meeting Date: May 19, 2015

Event Date: Thursdays through 2015

White River Co-op will be hosting a Thursday Market featuring food trucks and live entertainment at their location on Thursdays from 11:00 a.m. – 9:00 p.m. through the end of 2015. They are requesting a noise permit so that they may have amplified music and announcements during the event.

Staff supports the noise permit request.



NOISE PERMIT

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

CITY OF BLOOMINGTON

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: | Thursday Market @ White River CO-OP | | | | |
| Location of Event: | 1305 West Bloomfield Road Bloomington IN 47403 | | | | |
| Date of Event: | Every Thursday | Time of Event: | Start: 11 am | End: 9 pm | |
| Description of Noise: | Local Acts and digital playlist | | | | |
| Source of Noise: | <input checked="" type="checkbox"/> Live Band | <input checked="" type="checkbox"/> Instrument | <input checked="" type="checkbox"/> Loudspeaker | Other: | |
| Will Noise be Amplified? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | | | |

Applicant Information

| | | | | |
|-------------------|---|--|---------------|--------------|
| Name: | Nathan Scott | | Title: | |
| Organization: | White River Co-op | | | |
| Physical Address: | 1305 W. Bloomfield Rd Bloomington, IN 47403 | | | |
| Email Address: | nathan@whiterivercoop.com | | Phone Number: | 812 332-4472 |
| Signature: | | | Date: | 5/11/15 |

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.

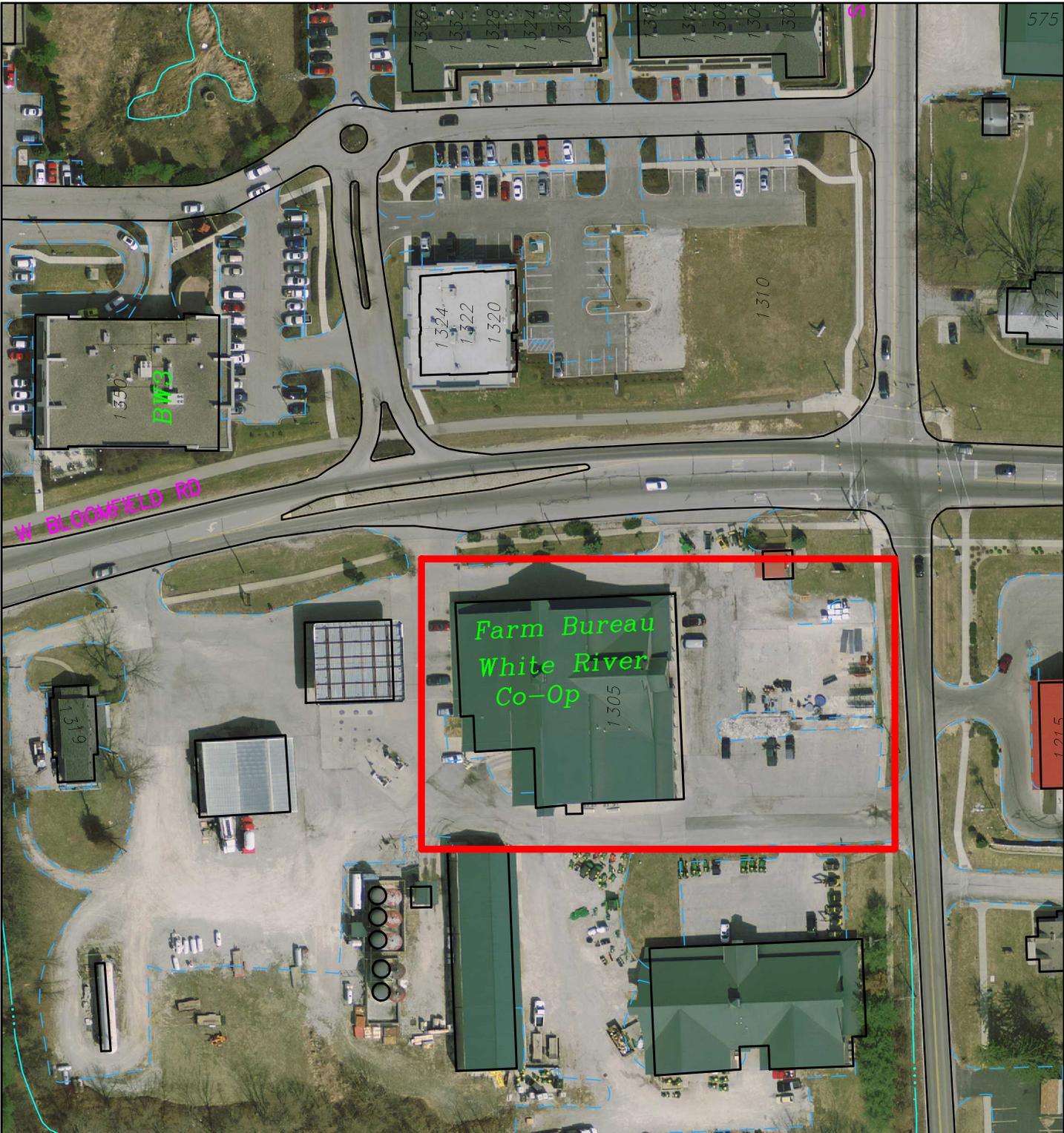
BOARD OF PUBLIC WORKS

Charlotte T. Zietlow, President

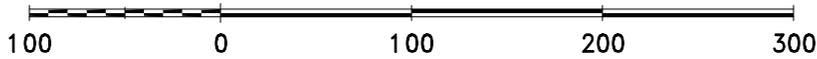
James McNamara

Date

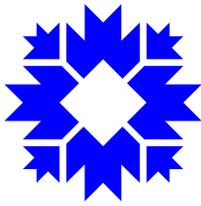
Dr. Frank N. Hrisomalos



By: smithc
15 May 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Slide the City Noise Permit

Petitioner/Representative: City of Bloomington Parks & Recreation Department

Staff Representative: Miah

Meeting Date: May 19, 2015

Event Date: Saturday, August 29, 2015

Bloomington Parks & Recreation in cooperation with Indiana University and the IMU Activities & Events Office will be bringing a event called "Slide the City" to Bloomington on Saturday, August 29, 2015.

Slide the City is an event company that works in cooperation with cities throughout the country to produce an event consisting of a 1,000 foot inflatable water slide. The event will take place on the Jordan Avenue extension on Indiana University property and is open to the public as well as Indiana University students. The event will also have musical entertainment as well as food and drink vendors. Slide the City hopes to attract 4,000 – 6,000 participants and 60 - 100 volunteers. A percentage of the proceeds will go to benefit Bloomington Parks & Recreation.

They are requesting a noise permit so that they may have amplified music and announcements during the event.

Staff supports the 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: | Slide the City | | | | |
| Location of Event: | Jordan Extension - Extension (Baseball Field IU + Parking lot) ^{Memorial Stadium} | | | | |
| Date of Event: | Aug 29, 2015 | Time of Event: | Start: 11AM | End: 6pm | |
| Description of Noise: | DJ, Announcements, music | | | | |
| Source of Noise: | <input type="checkbox"/> Live Band | <input type="checkbox"/> Instrument | <input checked="" type="checkbox"/> Loudspeaker | Other: DJ | |
| Will Noise be Amplified? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | | | |

see attached map + description of event

Applicant Information

| | | | | | |
|-------------------|--------------------------------|---------------|--------------------------|--|--|
| Name: | Becky Barrick-Higgins | | | | |
| Organization: | Bloomington Parks + Recreation | Title: | Community Events manager | | |
| Physical Address: | 401 N. Morton St., Suite 250 | | | | |
| Email Address: | barrickb@bloomington.in.gov | Phone Number: | 812-349-3715 | | |
| Signature: | Becky Higgins | Date: | 5/11/15 | | |

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 |

Slide the City Information

Bloomington Parks & Recreation in cooperation with Indiana University and the IMU Activities & Events Office will be bringing a event called "Slide the City" to Bloomington on August 29, 2015.

Slide the City is an event company that works in cooperation with cities throughout the country to produce an event consisting of a 1,000 foot inflatable water slide. Slide the City is a weekend event open to the public. Tickets to ride the slide are available for purchase. The event will require the street to be shut down to vehicle traffic, allowing participant's full access to the slide and corresponding activities. In order to make sure local citizens aren't negatively affected by traffic they work with local law enforcement to help with traffic flow. There will be lanes blocked off for driveways, egress and entrance, and fire lanes.

The event will also have musical entertainment (D.J.) as well as food and drink vendors. Slide the City hopes to attract 4,000 – 6,000 participants and 60 -100 volunteers.

Slide the City will be a great event to incorporate IU students and the entire Bloomington community.

Sample event schedule:

| | |
|-------------|---|
| 4 – 9am | Setup begins |
| 10am – 6pm | Check in attendees |
| 11am – Noon | Slide opens up to VIP slides |
| Noon – 5pm | Slide opens up to paid attendees |
| 5 – 6pm | Slide opens up to VIP slides |
| 6 – 11pm | Slide is closed and all clean up begins |



Slide The City Event Information Packet

Event Director

Meredith Dalenburg
3690 E. Fort Union Blvd. # 101
Salt Lake City, UT 84121
meredith@slidethecity.com
www.slidethecity.com
Cell: 202-440-1628

EVENT OVERVIEW

Slide the City is a family fun day in the sun! The main attraction is a 1,000 foot water slide through the city. In addition, there will be the music, food, and drinks.

Slide the City is a weekend event open to the public. Tickets to ride the slide are available for purchase. The event will require the street to be shut down to vehicle traffic, allowing participants full access to the slide and local stores. In order to make sure local citizens aren't negatively affected by traffic we work with local law enforcement to help with traffic flow. We have lanes blocked off for driveways, egress and entrance, and fire lanes. Storefronts will remain open and benefit from increased patronage



SLIDE ELEVATION

Streets are chosen that correspond with acceptable grade requirements of the slide. (i.e. Event street must have a slope of 10 vertical feet per 100 horizontal feet. Any street over 20 vertical feet is unacceptable.)

Participants

We anticipate 4,000 – 6,000 Participants and 60-100 volunteers

Event SCHEDULE (example)

| | |
|----------------|---|
| 4:00 – 9:00 am | Setup Begins |
| 10:00 – 6 pm | Check in attendees |
| 11:00 – Noon | Slide opens up to VIP slides |
| Noon – 5 pm | Slide opens up to paid attendees |
| 5 pm - 6 pm | Slide opens up to VIP slides |
| 6 pm – 11 pm | Slide is closed and all clean up begins |



CHARITABLE CONTRIBUTION

We are committed to giving back to the community, and will work closely with a local charity in order to raise funds for its good cause. We typically work with local YMCAs or Special Olympics, but if the venue or city we are working with requests different non-profit, we are more than willing to work with them.



INSURANCE

Slide The City will carry insurance for each event and can provide insurance of \$1 million per occurrence and \$3 million per aggregate. (Can be adjusted to meet the venue's needs).

MEDICAL PLAN

We plan on hiring EMTs and at least 1 emergency vehicle to have on site. All medical personnel will be provided with event director's direct cell phone number.

SAFETY INFORMATION

As safety is our main concern, we have established standards and procedures to ensure a safe ride for the sliders:

- All participants will receive a mouthpiece with their ticket purchase
- All participants are required to use a tube
- Everyone must sign a



waiver (we can include the city on that waiver as well)

- The water levels on the slide are minimal – there is no risk of choking, drowning, etc. Riders must be 46 inches tall to ride
- No animals are allowed on the slide
- We have foam helmets, which can be worn by participants as an extra safety option.
- PH levels are checked and chemicals are added as needed by approved pool technicians at the top and bottom of the slide
- A security company will line the perimeter of the slide to regulate proper slide operations
- Ped fencing/bike rack fencing will be place on both side of the slide to insure no one can jump on in the middle of the slide

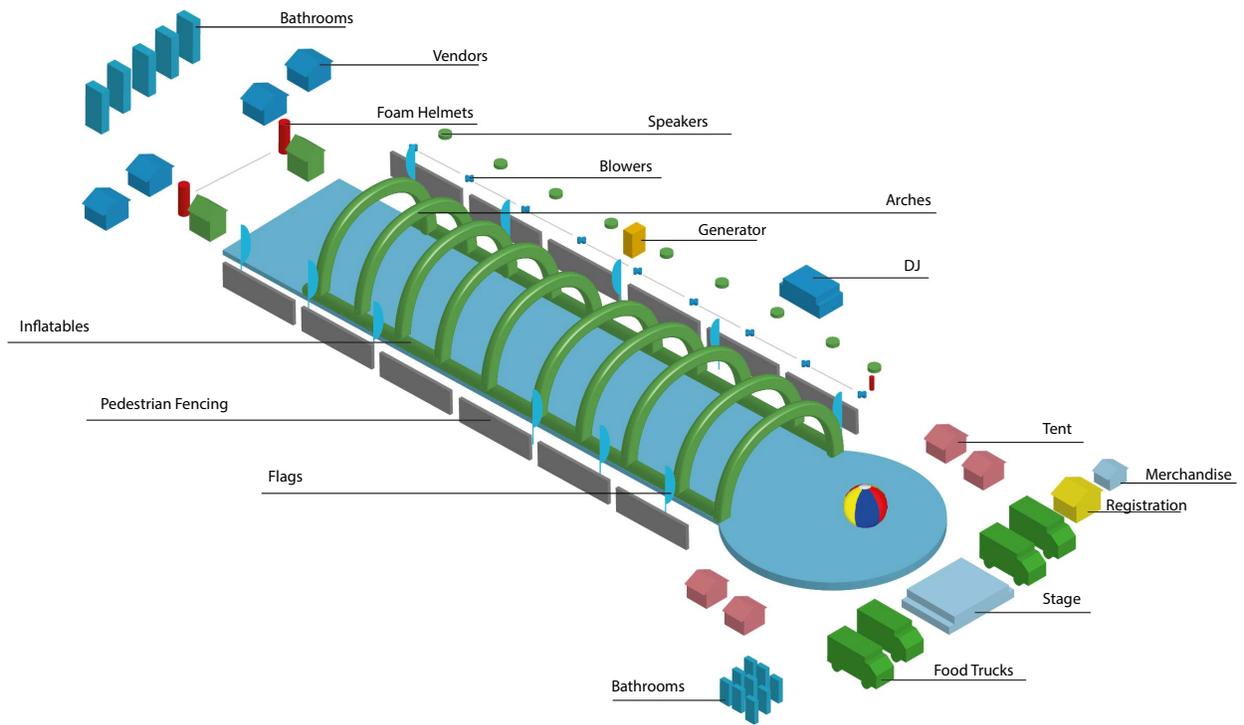
WATER INFORMATION

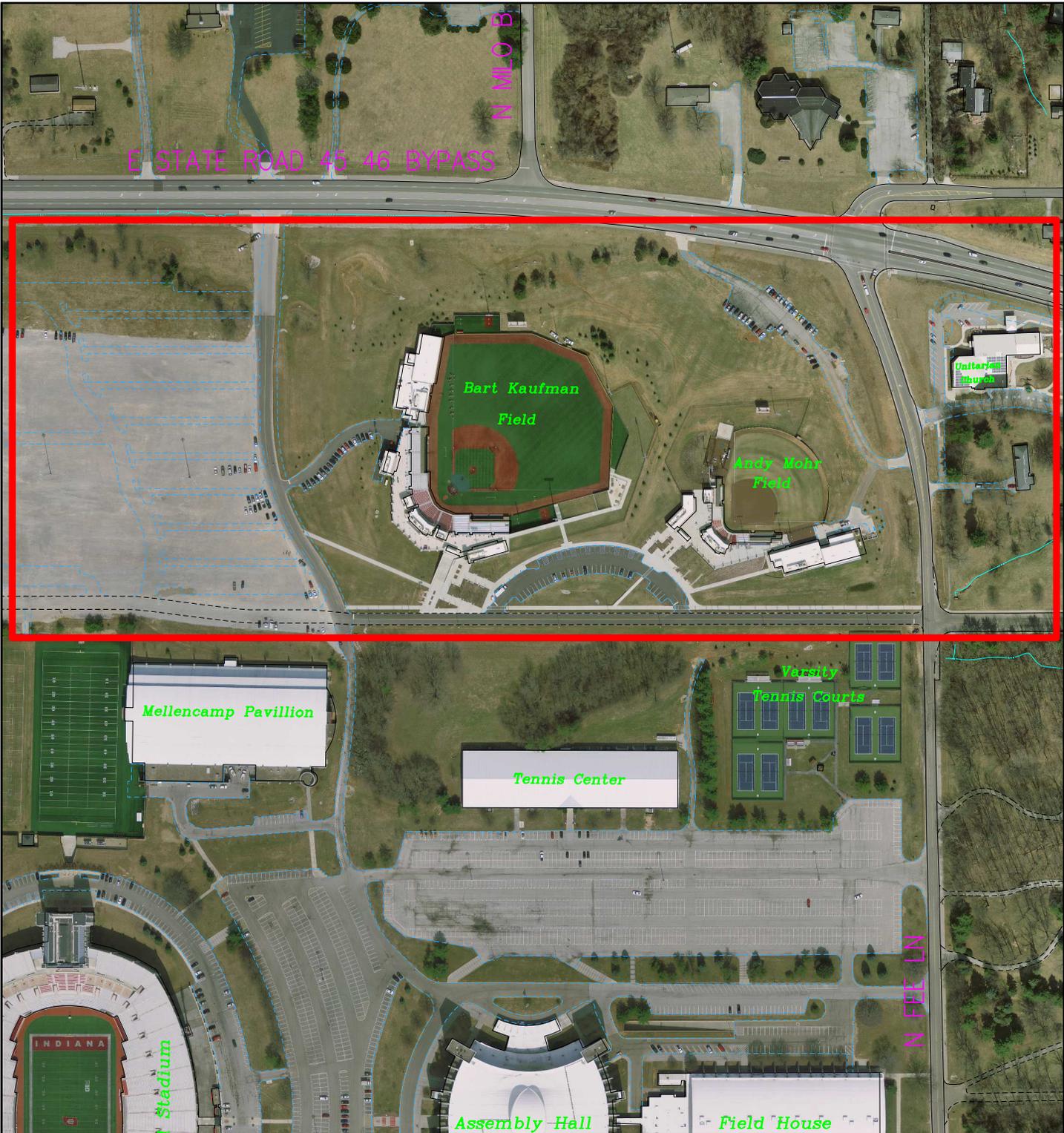
A hosing system recycles the water from the bottom of the slide to the top of the slide. Cleanliness of the water is monitored by pool technicians at the top and bottom of the slide and tested every 15-20 minutes to keep the pH stable.

*Water is recycled and not wasted. The total amount of water used is restricted in both instances and there is not a risk of any surge in water use.

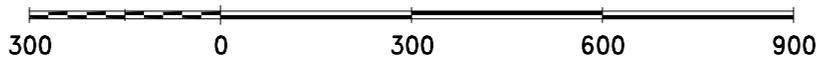


SLIDE MAP

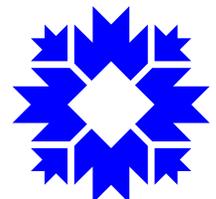




By: smithc
15 May 15



City of Bloomington
Public Works



Scale: 1" = 300'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Hillbilly Haiku Noise Permit

Petitioner/Representative: Upland Brewing Company

Staff Representative: Miah

Meeting Date: May 19, 2015

Event Date: Friday, September 4, 2015

Upland Brewing Company will once again be doing its Hillbilly Haiku concert on Friday, September 4, 2015 from 5:00 p.m. – 11:00 p.m. They are requesting a noise permit so that they may have amplified music and announcements during the event.

The event is a fundraiser for Sycamore Land Trust.

Staff supports the 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.

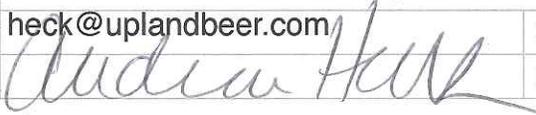
Once a completed application is submitted to the City, it will be reviewed by the Board of Public Works. If the permit is approved, the holder must still abide all other city, state, and federal laws.

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

Event and Noise Information

| | | | | | |
|--------------------------|--|-------------------------------------|--------------------------------------|---------------|--|
| Type or Name of Event: | Hillbilly Haiku | | | | |
| Location of Event: | Upland Brewing Co. 350 W. 11th Street Bloomington, IN 47404 | | | | |
| Date of Event: | September 4 | Time of Event: | Start: 5:00 pm | End: 11:00 pm | |
| Description of Noise: | Live music will be amplified from the back corner of our lot | | | | |
| 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="radio"/> Yes | <input type="radio"/> No | | | |

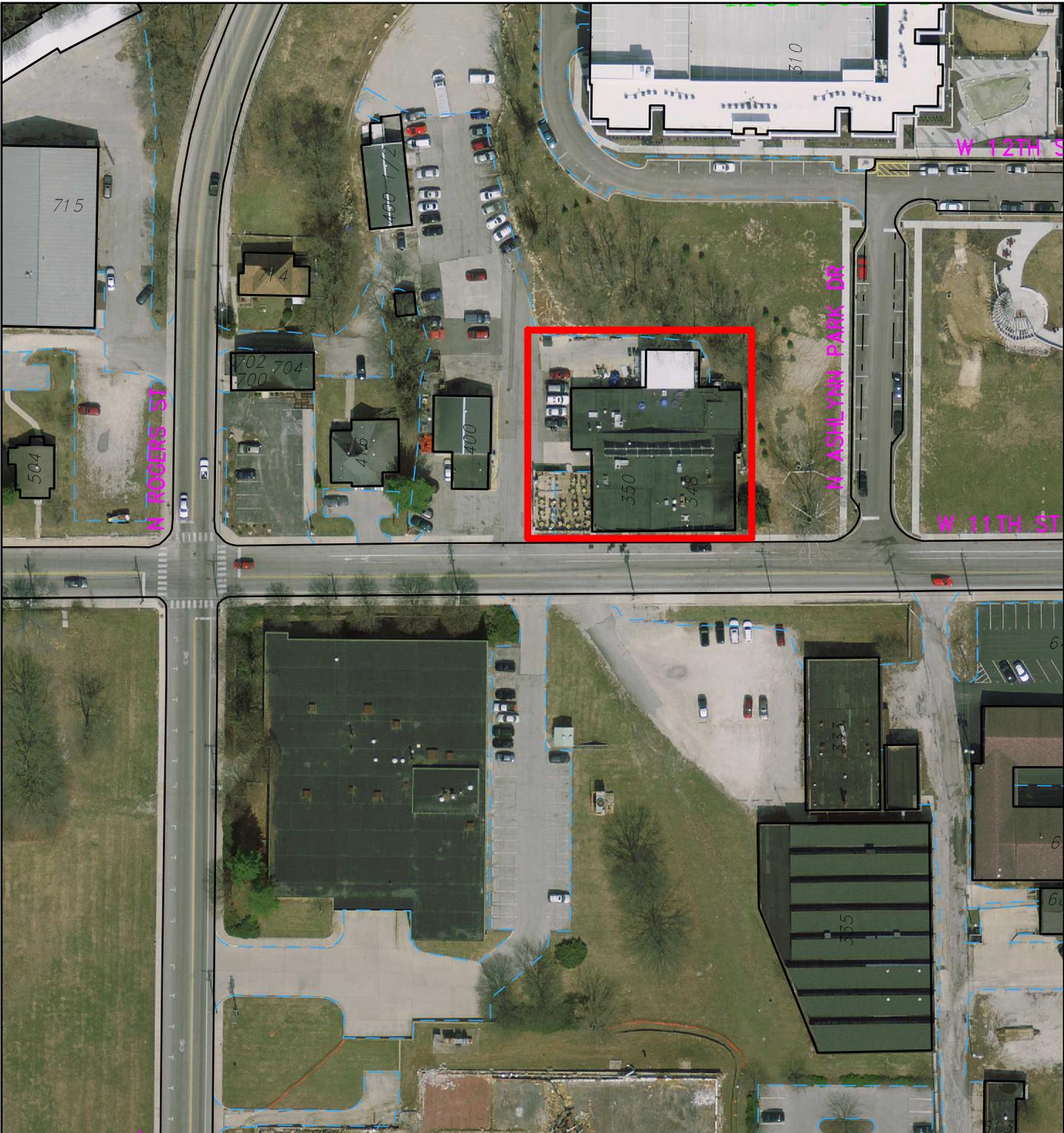
Applicant Information

| | | | |
|-------------------|---|---------------|---------------------|
| Name: | Andrea Heck | | |
| Organization: | Upland Brewing Co. | Title: | Marketing Assistant |
| Physical Address: | 350 W. 11th Street Bloomington, IN 47404 | | |
| Email Address: | heck@uplandbeer.com | Phone Number: | (812)336-2337 |
| Signature: |  | Date: | 5/5/15 |

FOR CITY OF BLOOMINGTON USE ONLY

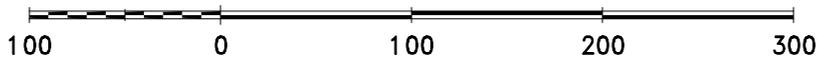
In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waives the City Noise Ordinance for the above mentioned event.

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

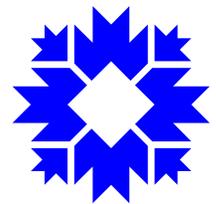


King's Blues, BBQ & Funkfest Noise Permit

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: Use of Parking spaces for Bloomington Open Studios Tour

Petitioner/Representative: Open Studios Tour

Staff Representative: Miah

Meeting Date: May 14, 2015

Event Date: Saturday, June 6, 2015

Bloomington Open Studios Tour will be hosting the fourth annual studio tour event June 5 – 7, 2015.

To support this event, organizers are requesting to reserve two (2) parking spaces in front of The Green Nursery and O'Child stores at Fountain Square Mall between the hours of 11:00 a.m. – 5:00 p.m. on Saturday, June 6, 2015 to accommodate a food truck as part of the event. Both businesses support the request.

Staff supports the request.

**RESOLUTION 2015-43
OPEN STUDIOS TOUR**

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, Open Studios Tour is desirous of using two parking spaces on Kirkwood Avenue to park a food truck in conjunction with the Bloomington Open Studios Tour to be held at various artist studios in downtown and around Bloomington; and,

WHEREAS, Open Studios Tour 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 Open Studios Tour may reserve two parking spaces on Kirkwood Avenue between the hours of 11:00 a.m. – 5:00 p.m. on Saturday, June 6, 2015, to accommodate a food truck as part of an event for the general public.
2. Open Studios Tour 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. Open Studios Tour 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 5:00 p.m. on Saturday, June 6, 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 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
5. Open Studios Tour 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, Open Studios Tour, 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.

RESOLUTION 2015-43

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

OPEN STUDIOS TOUR:

Charlotte Zietlow, President

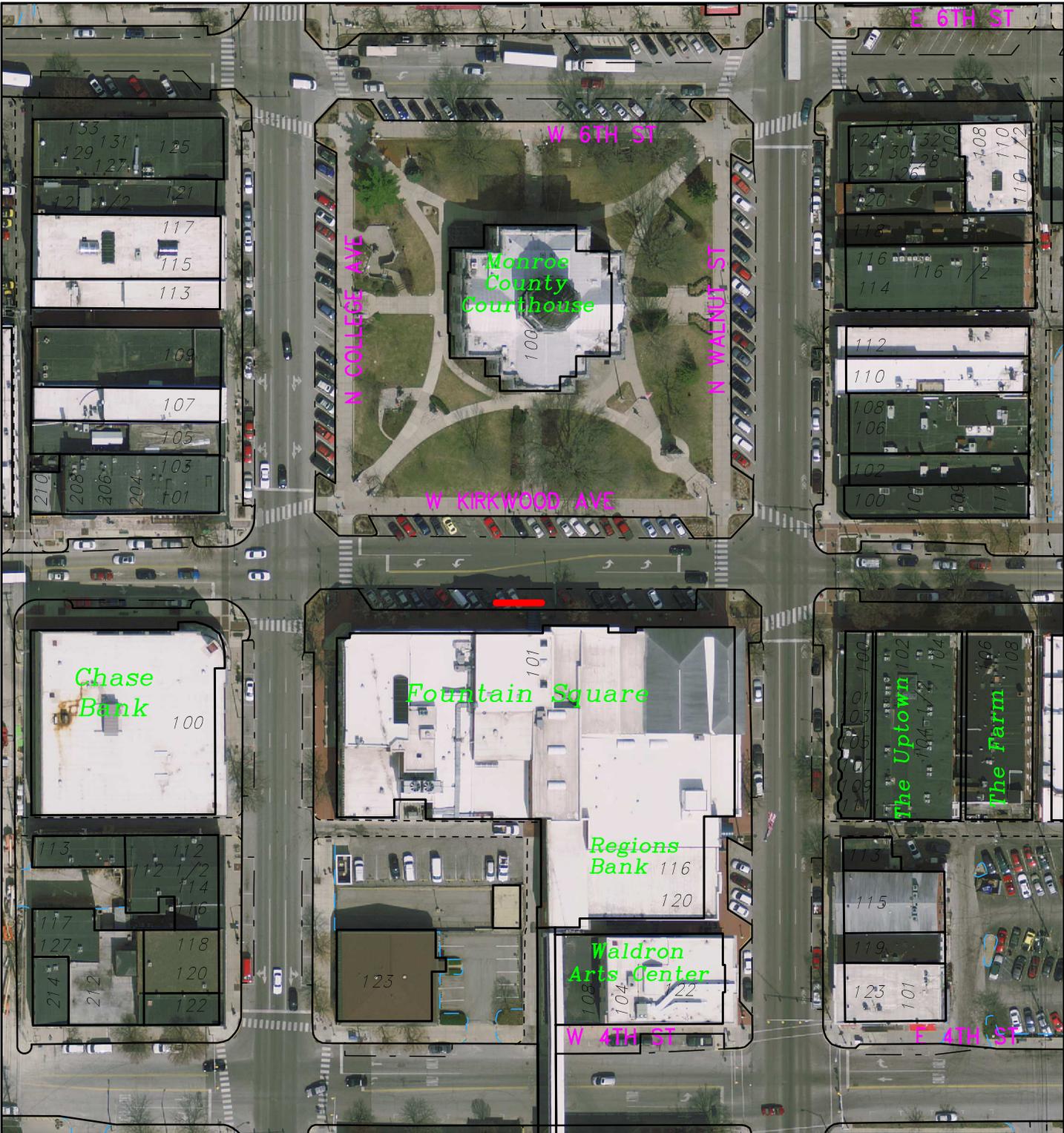
Signature

Dr. Frank N. Hrisomalos

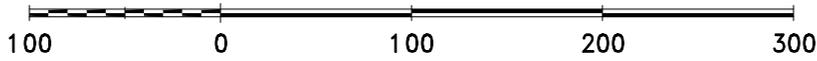
Printed Name, Title

Date

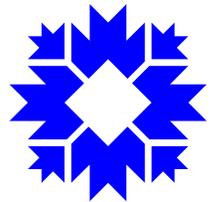
Date



By: smithc
15 May 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Worldwide Knit in Public Day

Petitioner/Representative: Yarns Unlimited

Staff Representative: Miah Michaelson

Meeting Date: May 19, 2015

Event Date(s): Saturday, June 13, 2015

Saturday, June 13, 2015 is Worldwide Knit in Public Day and Yarns Unlimited is requesting permission to set up chairs and tables on the sidewalk in front of their shop under the awning on Saturday, June 13, 2015 from 10:00 a.m. – 5:00 p.m. for knitting demonstrations and other activities.

Worldwide Knit in Public Day (WWKIP) is a day for knitters to knit in public to share their passion and to celebrate the craft.

Staff supports the request.

RESOLUTION 2015-44
WORLDWIDE KNIT IN PUBLIC DAY

WHEREAS, Yarns Unlimited supports and produces events throughout the year to promote the textile and fiber arts and local retail activity; and

WHEREAS, Yarns Unlimited wishes to temporarily encroach in the public right of way on the eastern sidewalk at the mid-block of Walnut Street between E. 4th Street and E. Kirkwood Avenue on Saturday, June 13, 2015 between the hours of 10:00 a.m. and 5:00 p.m. to celebrate Worldwide Knit in Public Day, and otherwise promote and enhance downtown activity; and

WHEREAS, the City of Bloomington Board of Public Works has authority pursuant to IC 36-9-2-5 to establish, vacate, maintain, and operate public ways, including sidewalks and parking spaces; and

WHEREAS, the Board of Public Works appreciates that this event is designed to promote local retail activity and is willing to allow participants to encroach on public sidewalks and in parking spaces; and

WHEREAS, Yarns Unlimited 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. Encroachments shall not block access to the sidewalk for pedestrians.
2. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
3. The Board of Public Works herein declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
4. Yarns Unlimited shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
5. In consideration for the use of the City's property and to the fullest extent permitted by law, Yarns Unlimited 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

RESOLUTION 2015-44

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.

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

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

YARNS UNLIMITED

Charlotte Zietlow, President

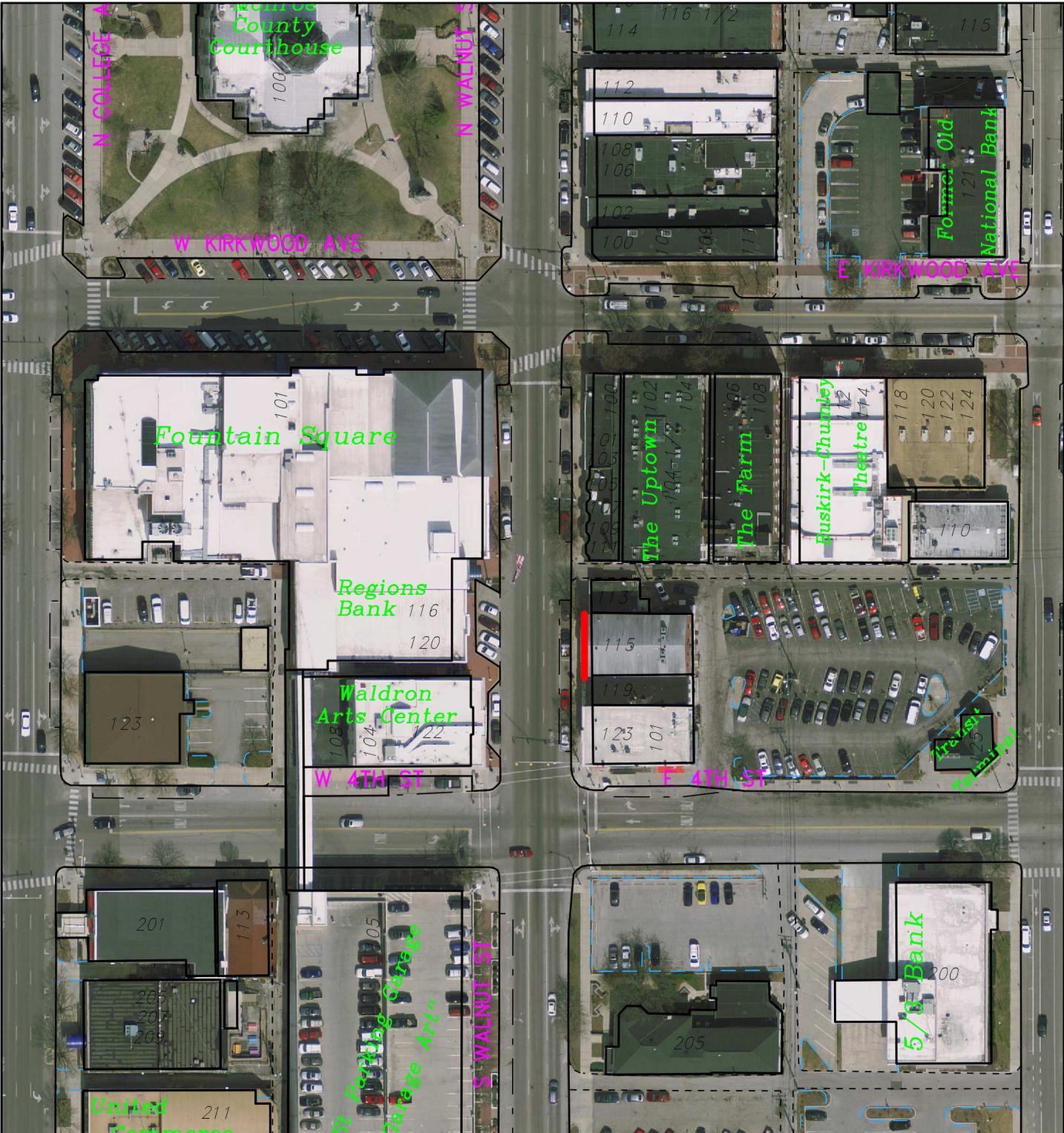
Signature

Dr. Frank N. Hrisomalos

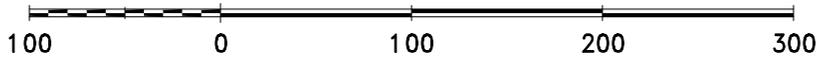
Printed Name, Title

Date

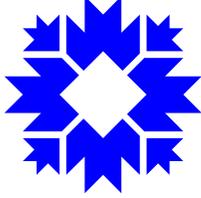
Date



By: smithc
15 May 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Craft Beer in the Alley

Petitioner/Representative: Marc Dehon

Staff Representative: Miah Michaelson

Event Date: Saturday July 11 (rain date Sunday, July 12), 2015

Meeting Date: May 19, 2015

Marc Dehon is requesting closure of the east-west alley located mid-block of N. Walnut Street and the use of four parking spaces, two on each side of the alley from 9:00 a.m. to 8:00 p.m. on Saturday, July 11, 2015 (rain date July 12) for a craft beer event. A noise permit is also requested as part of this event.

The event will benefit the Monroe County Humane Society.

Marc Dehon has received support from Seaview Outfitters and Caveat Emptor to utilize the alley and the parking spaces for the event.

Staff recommends approval.

**RESOLUTION 2015-45
CRAFT BEER IN THE ALLEY**

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

WHEREAS, Marc Dehon is sponsoring Craft Beer in the Alley on Saturday, July 11, 2015 (rain date July 12, 2015), and

WHEREAS, Marc Dehon has requested that the Board of Public Works allow him to close the east-west alley located mid-block of N. Walnut Street and the use of four (4) parking spaces, two on each side of the alley to host a craft beer festival for the general public; and

WHEREAS, the Marc Dehon 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 agrees that all or a portion of the following City streets and municipal parking lots may be utilized: the east-west alley located mid-block of N. Walnut Street and the use of four parking spaces, two on each side of the alley.
2. The alley closure and parking restrictions outlined above are for the purposes of allowing Marc Dehon to provide an event of high quality that is mutually beneficial to participants and the community on Saturday, July 11, 2015.
3. Marc Dehon shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Marc Dehon agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Marc Dehon agrees to close the alley not before 9:00 a.m. on Saturday, July 11, 2015 and to remove barricades and signage by 8:00 p.m. on Saturday, July 11, 2015.
4. Marc Dehon will be responsible for removing all trash, picking up litter including cigarette butts from the alley and the four (4) parking spaces within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any signs posted as part of the event. Cleanup shall be completed by 8:00 p.m. on Saturday, July 11, 2015.
5. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.

6. The Board of Public Works herein declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
7. Marc Dehon 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, Marc Dehon, for himself, any 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:

MARC DEHON

Charlotte Zietlow, President

Signature

Dr. Frank N. Hrisomalos

Printed Name

Position

Date

Date



Spring Water
CLOSED

GREAT LAKES

112

FOR LEASE
2nd Floor Suites
John
C. Tucker West
Commercial
www.tuckerbloomington.com
12-330-7500

MANHOLE



Board of Public Works Staff Report

Project/Event: Classic Car Show

Petitioner/Representative: Monroe County History Center (MCHC)

Staff Representative: Miah Michaelson

Event Date: Sunday, September 13, 2015

Meeting Date: May 19, 2015

The Monroe County History Center is requesting the closure of E. 6th Street between Washington and Lincoln Streets as well as Municipal Lot #5 from 10:00 a.m. to 6:00 p.m. on Sunday, September 13, 2015 for a Classic Car Show.

There will be automobile and history-related programming (crafts, demonstrations, etc.) on the History Center grounds as well as live music and food trucks. The event and the History Center will be free for the public to attend.

The MCHC has consulted with and has received support from the Monroe County Public Library and First Presbyterian Church to close the parking lot for the duration of the event.

A noise permit is also requested as part of this event.

Staff recommends approval.

RESOLUTION 2015-46
CLASSIC CAR SHOW

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

WHEREAS, the Monroe County History Center is sponsoring a Classic Car Show on Sunday, September 13, 2015, and

WHEREAS, the Monroe County History Center has requested that the Board of Public Works allow them to close E. 6th Street between N. Washington Street and N. Lincoln Street and Municipal Parking Lot #5 to display classic cars and to host various car show-related activities for the general public; and

WHEREAS, the Monroe County History Center 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 agrees that all or a portion of the following City streets and municipal parking lots may be utilized: E. 6th Street between N. Washington Street and N. Lincoln Street and Municipal Parking Lot #5.
2. The street closures outlined above are for the purposes of allowing Monroe County History Center to provide an event of high quality that is mutually beneficial to participants and the community on Sunday, September 13, 2015.
3. Monroe County History Center shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Monroe County History Center agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Monroe County History Center agrees to close the streets not before 10:00 a.m. on Sunday, September 13, 2015 and to remove barricades and signage by 6:00 p.m. on Sunday, September 13, 2015.
4. The sponsors will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any signs posted as part of the event. Cleanup shall be completed by 6:00 p.m. on Sunday, September 13, 2015.
5. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.

6. The Board of Public Works herein declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
7. Monroe County History Center 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, Monroe County History Center, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
9. _____, 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:

MONROE COUNTY HISTORY CENTER

Charlotte Zietlow, President

Signature

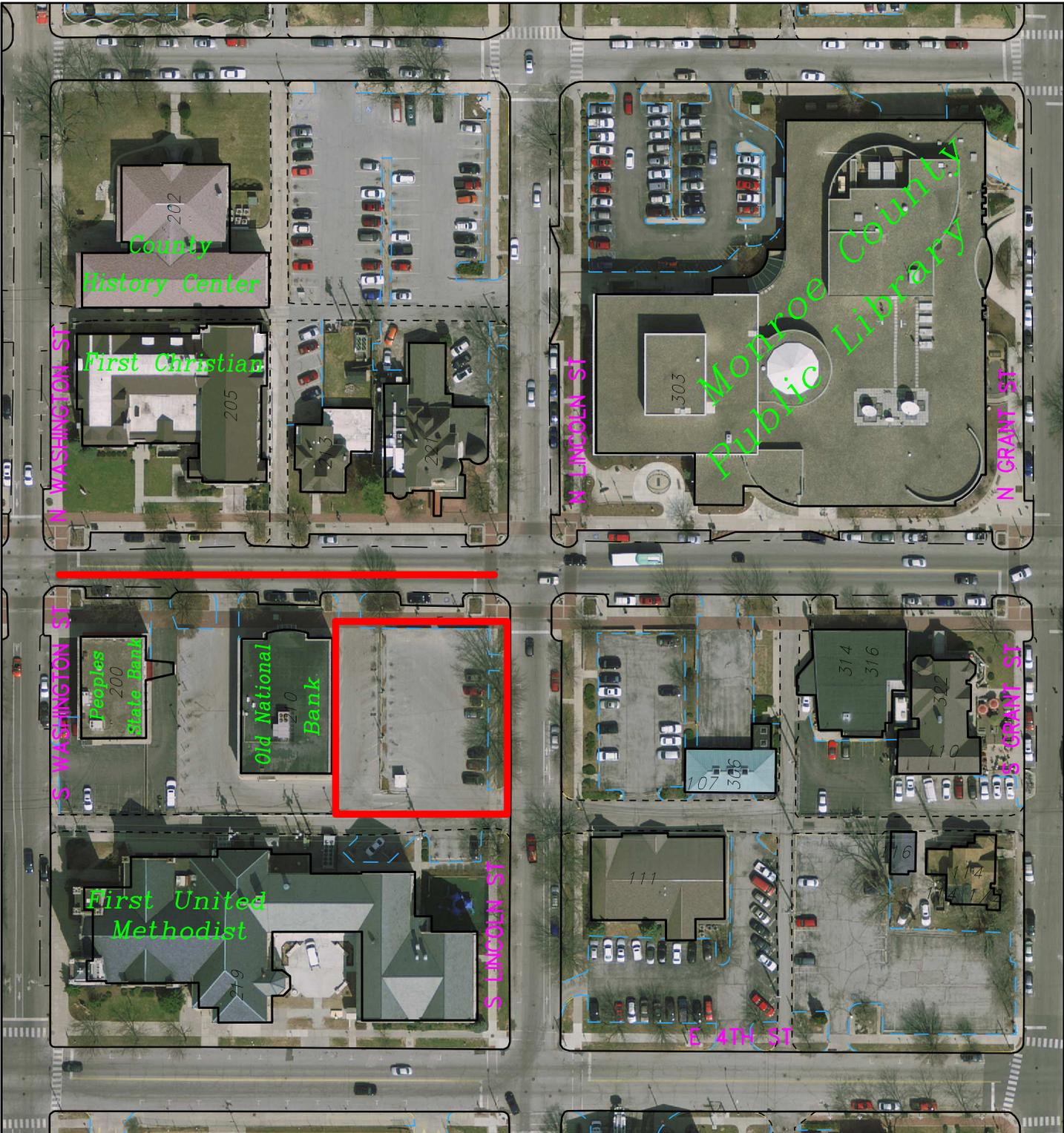
Dr. Frank N. Hrisomalos

Printed Name

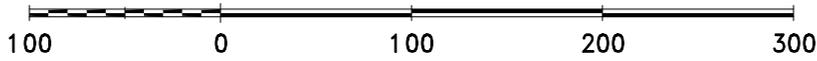
Position

Date

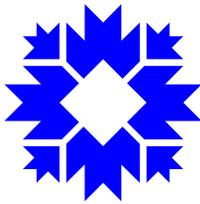
Date



By: smithc
15 May 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Mobile Vendor in right of way

Petitioner/Representative: Jackie Howard – Bea's Soda Bar

Staff Representative: Jason Carnes

Meeting Date: May 19, 2015

Jackie Howard has applied to renew her Mobile Vendor License. It has been determined that when the applicant wants to operate in the right of way that before the permit is issued, permission must be obtained from the Board of Public Works. The Department of Economic & Sustainable Development has reviewed the application and the Board of Public Works' approval to operate in the public right of way is one of the items on the check list that is required before a permit can be issued. ESD will confirm that all rules and regulations have been met prior to a permit being issued.

The business will operate from a food trailer.

This application is for 1 year.

Staff is supportive of the request.

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

RESOLUTION 2015-47
Mobile Vendor in Public Right of Way
Bea's Soda Bar, LLC

WHEREAS, the Board of Public Works is empowered by Indiana Code § 36-9-6-2 to supervise the streets, alleys, sewers, public grounds, and other property of the City of Bloomington (“City”); and

WHEREAS, Bea’s Soda Bar LLC (“Vendor”) intends to seek a Mobile Vendor License under Bloomington Municipal Code 4.28; and

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.28.010, which includes public on-street parking and sidewalks, on a temporary and transient basis for the purpose of selling food via a mobile kitchen and food truck; and

WHEREAS, under the Bloomington Municipal Code, approval to use public on-street parking and sidewalks is provided by the Board of Public Works via resolution; and

WHEREAS, Vendor has obtained a Mobile Food Service Establishment license from the Monroe County Health Department, a temporary vender permit from the City of Bloomington Fire Department, and the trailer that Vendor intends to use has had an independent safety inspection; and

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.28.160 and signed the Release, Hold-Harmless and Indemnification Agreement as required by Bloomington Municipal Code 4.28.090; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS THAT:

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year, beginning on May 19, 2015, and ending on May 18, 2016.
2. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.28 of the Bloomington Municipal Code—attach to this approval:
 - a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
 - b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor’s operation on City property.
 - c. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
 - d. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City’s Board of Public Works. The Board of Public Works is not required to provide specific

RESOLUTION 2015-47

notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:

- 1) City of Bloomington Farmers' Market;
- 2) City of Bloomington Holiday Market;
- 3) The Taste of Bloomington;
- 4) Lotus World Music and Arts Festival;
- 5) The Fourth Street Festival;
- 6) Arts Fair on the Square;
- 7) Strawberry Festival;
- 8) Canopy of Lights;
- 9) Fourth of July Parade; and
- 10) Any other special events approved by the City Controller.

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

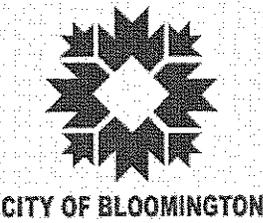
Charlotte Zietlow, President

Dr. Frank N. Hrisomalos

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

Bea's Soda Bar, LLC

Date: _____



MOBILE VENDOR LICENSE APPLICATION

City of Bloomington
 Department of Economic and Sustainable Development
 401 N. Morton St. Suite 150
 Bloomington, Indiana 47404
 812-349-3418

1. License Length and Fee Application

| | | | | | | | |
|--------------------|-----------------------------------|---------------------------------|---------------------------------|----------------------------------|-----------------------------------|-----------------------------------|--|
| Length of License: | <input type="checkbox"/> 24 Hours | <input type="checkbox"/> 3 Days | <input type="checkbox"/> 7 Days | <input type="checkbox"/> 30 Days | <input type="checkbox"/> 3 Months | <input type="checkbox"/> 6 Months | <input checked="" type="checkbox"/> 1 Year |
| License Fee: | \$25 | \$30 | \$50 | \$75 | \$150 | \$200 | \$350 |

2. Applicant Information

| | | | |
|-------------------|-------------------------|---------------|--|
| Name: | Jackie Howard | | |
| Title/Position: | Executive Chef/Co-Owner | | |
| Date of Birth: | May 29, 1982 | | |
| Address: | 339 S Fairview St. | | |
| City, State, Zip: | Bloomington, IN. 47403 | | |
| E-Mail Address: | beafizzy@gmail.com | | |
| Phone Number: | 812-841-4018 | Mobile Phone: | |

3. Indiana Contact Information (For non-residents only)

If applicant is not a resident of Indiana, they must designate a resident to serve as a contact.

| | | | |
|-------------------|--|---------------|--|
| Name: | | | |
| Address: | | | |
| City, State, Zip: | | | |
| E-Mail Address: | | | |
| Phone Number: | | Mobile Phone: | |

4. Company Information

| | | | | | |
|------------------------|---|--------------------------------------|--------------------------------------|--|---------------------------------|
| Name of Employer: | Bea's Soda Bar | | | | |
| Address of Employer: | 339 S Fairview St. | | | | |
| City, State, Zip: | Bloomington, IN 47403 | | | | |
| Employment Start Date: | 4/1/2014 | End Date (If known): | | | |
| Phone Number: | 812-841-4018 | | | | |
| Website / Email: | | | | | |
| Company is a: | <input checked="" type="checkbox"/> Limited Liability Corporation (LLC) | <input type="checkbox"/> Corporation | <input type="checkbox"/> Partnership | <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Other: |

5. Company Officer Information

Provide the names and addresses of all principal officers, partners, trustees, owners or other persons with controlling interests in the company.

| Name | Address |
|-----------------------|--|
| Jackie Howard | 339 S Fairview St, Bloomington, IN 47403 |
| Elizabeth Sensenstein | 339 S Fairview St, Bloomington, IN 47403 |
| | |
| | |
| | |
| | |
| | |

6. Company Incorporation Information (For Corporations and LLCs Only)

| | |
|---|----------|
| Date of incorporation or organization: | 3/3/2015 |
| State of incorporation or organization: | IN |
| (If Not Indiana) Date qualified to transact business in state of Indiana: | |

7. Description of product or service to be sold and any equipment to be used

| | |
|---|---|
| Hand-crafted, natural soda. Ice cream, Pie, Waffles, diner food. | fridge, freezer, waffle iron, etc. |
| Planned hours of operation: | Variable |
| Place or places where you will conduct business (If private property, attach written permission from property owner): | Street sales, private events with approved site plans. |
| Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes. | Please Attach |
| Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked? | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| (If Yes) Provide details | |

8. You are required to secure, attach, and submit the following:

| | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | A copy of the Indiana registration for the vehicle |
| <input checked="" type="checkbox"/> | Copy of a valid driver's license |
| <input checked="" type="checkbox"/> | Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license |
| <input type="checkbox"/> | Proof of an independent safety inspection of all vehicles to be used in the business |
| <input type="checkbox"/> | Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> • Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate • Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate |
| <input type="checkbox"/> | Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business. |
| <input checked="" type="checkbox"/> | A copy of the business's registration with the Indiana Secretary of State. |
| <input type="checkbox"/> | A copy of the Employer ID number |
| <input checked="" type="checkbox"/> | A signed copy of the Prohibited Location Agreement |
| <input checked="" type="checkbox"/> | A signed copy of the Standards of Conduct Agreement |
| <input checked="" type="checkbox"/> | Fire inspection (if required) |
| <input checked="" type="checkbox"/> | Picture of truck or trailer |
| <input checked="" type="checkbox"/> | Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler Certificate |

✓
✓
NA
C

| For City Of Bloomington Use Only | | | |
|----------------------------------|--------------|----------------|--------------|
| Date Received: | Received By: | Date Approved: | Approved By: |

Mark Kruzan

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

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f. 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

The undersigned acknowledges that he/she has read this release and understands all of its terms. The undersigned signs this release voluntarily and with full knowledge of its significance.

Jackie Howard
Name, Printed

Signature



4/28/2015

Date Release Signed

Mark Kruzan

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

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Prohibited Location Agreement

Bloomington Municipal Code Section 4.28.140 prohibits Mobile Vendor Units from operating in certain locations. This Agreement provides for all of the prohibited locations. Two maps are also attached to this Agreement. All signatories to this Agreement are required to review not only this Agreement, but also the attached maps prior to signing this Agreement.

As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not operate my mobile vendor unit in a manner that would violate any of the below-listed location restrictions:

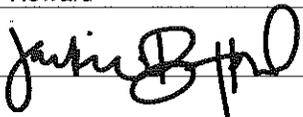
- No mobile food vendor unit shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works.
- No mobile food vendor unit shall operate within fifty feet of any facade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the mobile food vendor unit is currently conducting business. The distance restriction only applies from one hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building.
- No mobile food vendor unit shall locate in an alleyway.
- Mobile food vendor units shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows.
- Mobile food vendor units shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the mobile food vendor unit to locate on said property.
- No mobile food vendor unit shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works.
- No mobile food vendor unit shall park on City property in violation of any City parking regulation, restriction, or ordinance. For example, if parking at one, or multiple, parking meters, the operator of the mobile food vendor unit shall feed all relevant parking meters with the required monetary amount.
- No mobile food vendor unit shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public.
- No mobile food vendor unit shall be located within fifteen feet of any fire hydrant.

- No mobile food vendor shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional.
- No mobile food vendor operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code.
- No mobile food vendor unit shall be located more than one foot away from the curb of the street on which it is parked.
- No mobile food vendor unit shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways.

I, the undersigned, understand that if I locate my mobile vendor unit in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name: Jackie Howard _____

Signature:  _____

Date: 4/28/2015 _____

Mark Kruzan

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

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Standard of Conduct Agreement

Bloomington Municipal Code Section 4.28.160 provides Standards of Conduct for all Mobile Vendor Units. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not conduct business in a manner that would violate any of the Standards of Conduct noted below:

- Mobile food vendor unit operators shall conduct themselves at all times in an orderly and lawful manner, and shall not make, or cause to be made, any unreasonable noise of such volume as to be in violation of the City of Bloomington Noise Ordinance as stated in Title 14 of the Bloomington Municipal Code
- A device may not be used which would amplify sounds nor may attention be drawn to the mobile food vendor unit by an aural means or a light-producing device (examples of such devices may include, but are not meant to be limited to the following: bull horns and strobe lights
- No mobile food vendor unit may be permanently or temporarily affixed to any object, including but not limited to buildings, trees, telephone poles, streetlight poles, traffic signal poles or fire hydrants
- No mobile food vendor unit may be used to advertise any product which is not authorized to be sold from that unit
- Each mobile food vendor unit shall be limited to one sandwich board sign that meets the provisions of Section 20.05.086 of the Bloomington Municipal Code regardless of the zoning district in which it locates, provided a sign permit is obtained from the City's Planning and Transportation Department
- No mobile food vendor unit may make use of any public or private electrical outlet while in operation
- Each mobile food vendor unit shall protect against littering and shall have both an adequate trash receptacle and a separate receptacle for recyclable materials:
 - The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time;
 - The trash and recyclable receptacles on the mobile food vendor unit shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington;
 - Liquid from the mobile food vendor unit shall not be discharged on or in a City sewer or drain or elsewhere on City property, nor on private property without the express written consent of the owner thereof;

- Before leaving any location each mobile food vendor unit shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the mobile food vendor unit.
- No mobile food vendor unit shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance
- Each mobile food vendor unit shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- Mobile food vendor units which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
 - Be placed approximately 20 feet from a building or structure;
 - Provide a barrier between the grill or device and the general public;
 - The spark, flame or fire shall not exceed 12 inches in height;
 - A fire extinguisher shall be within reaching distance of the mobile food vendor unit operator at all times;
- Mobile food vendor unit operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out inside of the City's jurisdictional limits, including, where possible, the removal of the mobile food vendor unit and cessation of such sales
- No mobile food vendor unit shall ever be left unattended
- Mobile food vendor units shall not be stored, parked or left overnight on any City property
- All mobile food vendor units which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap. Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- All mobile food vendor unit operators are required to collect and pay all applicable and appropriate sales taxes
- No mobile food vendor shall provide customer seating unless approval has been provided by the City's Board of Public Works and the City's Planning and Transportation Department
- All mobile food vendors shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- All mobile food vendors shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- No mobile food vendor shall have a drive-thru
- The decibels of any generator(s) associated with a mobile food vendor unit shall not exceed "70dBA".
 - Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the

noise is being emitted on a sound level meter operated on the "A" weighting network (scale).

- No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
- Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
- The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein. The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.
 - Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement.

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name: Jackie Howard _____

Signature:  _____

Date: 4/28/2015 _____

Mobile Food Service Establishment

Monroe County Health Department
Bloomington, IN 47404-3989
812-349-2542



BEA'S SODA BAR/JACKIE HOWARD
339 S. FAIRVIEW ST.
BLOOMINGTON, IN 47403

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

Issued MAR 25 2015

By *Thomas W. Mayford*

2015

Expires 2/29/16

This License Is Not Transferable to Another Individual or Location





Board of Public Works Staff Report

Project/Event: Approve Design Services Contract with Crossroad Engineers for the Woodlawn Railroad Crossing Project

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Roy Aten

Date: 05/19/2015

Report: The City of Bloomington and Indiana University are coordinating on the construction of a 350 foot extension of North Woodlawn Avenue. The project will use some federal funds and therefore must be designed by an INDOT pre-qualified Design Consultant. The City and University has selected Crossroad Engineers, PC to perform the required environmental documentation, plans, INDOT submittals, railroad crossing design, geotechnical evaluation, pavement design, utility coordination, railroad coordination, right-of-way reports, and regulatory submittals.

Total compensation for the contract is set at a not to exceed amount of \$166,531.00. This contract will be funded by Indiana University through a pending Memorandum of Understanding.

Recommendation and Supporting Justification: Staff recommends that the Board approve the Woodlawn Railroad Crossing Design Services Contract with Crossroad Engineers with the following condition; approval of this contract is contingent of the approval and execution of the a Memorandum of Understanding with Indiana University for the Woodlawn Railroad Crossing Project.

Recommend Approval Denial by

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

LPA - CONSULTING CONTRACT

This Contract ("this Contract") is made and entered into effective as of _____, 20____ ("Effective Date") by and between CITY OF BLOOMINGTON, INDIANA, acting by and through its proper officials ("LOCAL PUBLIC AGENCY" or "LPA"), and CROSSROAD ENGINEERS, PC ("the CONSULTANT"), a corporation organized under the laws of the State of Indiana.

Des. No.: 1500380

Project Description: Woodlawn Avenue Street Improvements, Phase II

RECITALS

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

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

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

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

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

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

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

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

SECTION III TERM. The term of this Contract shall be from the date of the last signature affixed to this Contract to the completion of the construction contract which is estimated to be December 2017. A schedule for completion of the Services and deliverables is set forth in Appendix "C" which is herein attached to and made an integral part of this Contract.

SECTION IV COMPENSATION. The LPA shall pay the CONSULTANT for the Services performed under this Contract as set forth in Appendix "D" which is herein attached to and made an integral part of this Contract. The maximum amount payable under this Contract shall not exceed \$ 166,531.00.

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

SECTION VI GENERAL PROVISIONS

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

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

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

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

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

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

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

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

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

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

7. **Compliance with Laws.**

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

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

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

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

- iii. *Work Specific Standards.* The CONSULTANT and its SUB-CONSULTANTS, if any, have obtained, will obtain and/or will maintain all required permits, licenses, registrations and approvals, as well as comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the LPA.

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

- B. The parties acknowledge that the Services to be performed by the CONSULTANT for the LPA under this Contract may require or allow access to data, materials, and information containing Social Security numbers and maintained by the LPA in its computer system or other records. In addition to the covenant made above in this section and pursuant to 10 IAC 5-3-1(4), the CONSULTANT and the LPA agree to comply with the provisions of IC 4-1-10 and IC 4-1-11. If any Social Security number(s) is/are disclosed by the CONSULTANT, the CONSULTANT agrees to pay the cost of the notice of disclosure of a breach of the security of the system in addition to any other claims and expenses for which it is liable under the terms of this Contract.
10. **Delays and Extensions.** The CONSULTANT agrees that no charges or claim for damages shall be made by it for any minor delays from any cause whatsoever during the progress of any portion of the Services specified in this Contract. Such delays, if any, shall be compensated for by an extension of time for such period as may be determined by the LPA subject to the CONSULTANT's approval, it being understood, however, that permitting the CONSULTANT to proceed to complete any services, or any part of them after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of the LPA of any of its rights herein. In the event of substantial delays or extensions, or change of any kind, not caused by the CONSULTANT, which causes a material change in scope, character or complexity of work the CONSULTANT is to perform under this Contract, the LPA at its sole discretion shall determine any adjustments in compensation and in the schedule for completion of the Services. CONSULTANT must notify the LPA in writing of a material change in the work immediately after the CONSULTANT first recognizes the material change.
11. **DBE Requirements.**
- A. Notice is hereby given to the CONSULTANT and any SUB-CONSULTANT, and both agree, that failure to carry out the requirements set forth in 49 CFR Sec. 26.13(b) shall constitute a breach of this Contract and, after notification and failure to promptly cure such breach, may result in termination of this Contract or such remedy as INDOT deems appropriate. The referenced section requires the following assurance to be included in all subsequent contracts between the CONSULTANT and any SUB-CONSULTANT:
- The CONSULTANT, sub recipient or SUB-CONSULTANT shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The CONSULTANT shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the CONSULTANT to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy, as INDOT, as the recipient, deems appropriate.
- B. The CONSULTANT shall make good faith efforts to achieve the DBE percentage goal that may be included as part of this Contract with the approved DBE SUB-CONSULTANTS identified on its Affirmative Action Certification submitted with its Letter of Interest, or with approved amendments. Any changes to a DBE firm listed in the Affirmative Action Certification must be requested in writing and receive prior approval by the LPA and INDOT's Economic Opportunity Division Director. After this Contract is completed and if a DBE SUB-CONSULTANT has performed services thereon, the CONSULTANT must complete, and return, a Disadvantaged Business Enterprise Utilization Affidavit ("DBE-3 Form") to INDOT's Economic Opportunity Division Director. The DBE-3 Form requires certification by the CONSULTANT AND DBE SUB-CONSULTANT that the committed contract amounts have been paid and received.
12. **Non-Discrimination.**
- A. Pursuant to I.C. 22-9-1-10, the Civil Rights Act of 1964, and the Americans with Disabilities Act, the CONSULTANT shall not discriminate against any employee or applicant for employment, to be employed in the performance of work under this Contract, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment,

because of race, color, religion, sex, disability, national origin, ancestry or status as a veteran. Breach of this covenant may be regarded as a material breach of this Contract. Acceptance of this Contract also signifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination in the provision of services based on race, color, national origin, age, sex, disability or status as a veteran.

- B The CONSULTANT understands that the LPA is a recipient of federal funds. Pursuant to that understanding, the CONSULTANT agrees that if the CONSULTANT employs fifty (50) or more employees and does at least \$50,000.00 worth of business with the State and is not exempt, the CONSULTANT will comply with the affirmative action reporting requirements of 41 CFR 60-1.7. The CONSULTANT shall comply with Section 202 of executive order 11246, as amended, 41 CFR 60-250, and 41 CFR 60-741, as amended, which are incorporated herein by specific reference. Breach of this covenant may be regarded as a material breach of Contract.

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

- C. The CONSULTANT shall not discriminate in its selection and retention of contractors, including without limitation, those services retained for, or incidental to, construction, planning, research, engineering, property management, and fee contracts and other commitments with persons for services and expenses incidental to the acquisitions of right-of-way.
- D. The CONSULTANT shall not modify the Project in such a manner as to require, on the basis of race, color or national origin, the relocation of any persons. (INDOT's Title VI enforcement will include the following additional grounds; sex, ancestry, age, income status, religion and disability).
- E. The CONSULTANT shall not modify the Project in such a manner as to deny reasonable access to and use thereof to any persons on the basis of race, color or national origin. (INDOT's Title VI enforcement will include the following additional grounds; sex, ancestry, age, income status, religion and disability.)
- F. The CONSULTANT shall neither allow discrimination by contractors in their selection and retention of subcontractors, lessors and/or material suppliers, nor allow discrimination by their subcontractors in their selection of subcontractors, lessors or material suppliers, who participate in construction, right-of-way clearance and related projects.
- G. The CONSULTANT shall take appropriate actions to correct any deficiency determined by itself and/or the Federal Highway Administration ("FHWA") within a reasonable time period, not to exceed ninety (90) days, in order to implement Title VI compliance in accordance with INDOT's assurances and guidelines.
- H. During the performance of this Contract, the CONSULTANT, for itself, its assignees and successors in interest (hereinafter referred to as the "CONSULTANT") agrees as follows:
- (1) Compliance with Regulations: The CONSULTANT shall comply with the Regulation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Contract.

- (2) **Nondiscrimination:** The CONSULTANT, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The CONSULTANT shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- (3) **Solicitations for SUBCONSULTANTS, Including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential SUBCONSULTANT or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this Contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
- (4) **Information and Reports:** The CONSULTANT shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the LPA or INDOT to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a CONSULTANT is in the exclusive possession of another who fails or refuses to furnish this information the CONSULTANT shall so certify to the LPA, or INDOT as appropriate, and shall set forth what efforts it has made to obtain the information.
- (5) **Sanctions for Noncompliance:** In the event of the CONSULTANT'S noncompliance with the nondiscrimination provisions of this contract, the LPA shall impose such contract sanctions as it or INDOT may determine to be appropriate, including, but not limited to:
 - (a) withholding of payments to the CONSULTANT under the Contract until the CONSULTANT complies, and/or
 - (b) cancellation, termination or suspension of the Contract, in whole or in part.
- (6) **Incorporation of Provisions:** The CONSULTANT shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

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

13. Disputes.

- A. Should any disputes arise with respect to this Contract, the CONSULTANT and the LPA agree to act promptly and in good faith to resolve such disputes in accordance with this Section 13. Time is of the essence in the resolution of disputes.
- B. The CONSULTANT agrees that the existence of a dispute notwithstanding, it will continue without delay to carry out all of its responsibilities under this Contract that are not affected by the

dispute. Should the CONSULTANT fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs (including reasonable attorneys' fees and expenses) incurred by the LPA or the CONSULTANT as a result of such failure to proceed shall be borne by the CONSULTANT.

- C. If a party to this Contract is not satisfied with the progress toward resolving a dispute, the party must notify the other party of this dissatisfaction in writing. Upon written notice, the parties have ten (10) business days, unless the parties mutually agree in writing to extend this period, following the written notification to resolve the dispute. If the dispute is not resolved within ten (10) business days, a dissatisfied party may submit the dispute in writing to initiate negotiations to resolve the dispute. The LPA may withhold payments on disputed items pending resolution of the dispute.

14. Drug-Free Workplace Certification.

- A. The CONSULTANT hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace, and that it will give written notice to the LPA within ten (10) days after receiving actual notice that an employee of the CONSULTANT in the State of Indiana has been convicted of a criminal drug violation occurring in the CONSULTANT's workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of Contract payments, termination of this Contract and/or debarment of contracting opportunities with the LPA.
- B. The CONSULTANT certifies and agrees that it will provide a drug-free workplace by:
- i. Publishing and providing to all of its employees a statement notifying their employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the CONSULTANT's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
 - ii. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the CONSULTANT's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;
 - iii. Notifying all employees in the statement required by subparagraph 14.B.i above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2) notify the CONSULTANT of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;
 - iv. Notifying in writing the LPA within ten (10) days after receiving notice from an employee under subdivision 14.B.iii(2) above, or otherwise receiving actual notice of such conviction;
 - v. Within thirty (30) days after receiving notice under subdivision 14.B.iii(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency; and
 - vi. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs 14.B.i. through 14.B.v. above.

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

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

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

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

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

16. **Force Majeure.** In the event that either party is unable to perform any of its obligations under this Contract or to enjoy any of its benefits because of fire, natural disaster, acts of God, acts of war, terrorism, civil disorders, decrees of governmental bodies, strikes, lockouts, labor or supply disruptions or similar causes beyond the reasonable control of the affected party (hereinafter referred to as a Force Majeure Event), the party who has been so affected shall immediately give written notice to the other party of the occurrence of the Force Majeure Event (with a description in reasonable detail of the circumstances causing such Event) and shall do everything reasonably possible to resume performance. Upon receipt of such written notice, all obligations under this Contract shall be immediately suspended for as long as such Force Majeure Event continues and provided that the affected party continues to use commercially reasonable efforts to recommence performance whenever and to whatever extent possible without delay. If the period of nonperformance exceeds thirty (30) days from the receipt of written notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Contract.
17. **Governing Laws.** This Contract shall be construed in accordance with and governed by the laws of the State of Indiana and the suit, if any, must be brought in the State of Indiana. The CONSULTANT consents to the jurisdiction of and to venue in any court of competent jurisdiction in the State of Indiana.
18. **Liability.** If the CONSULTANT or any of its SUB-CONSULTANTS fail to comply with any federal requirement which results in the LPA's repayment of federal funds to INDOT the CONSULTANT shall be responsible to the LPA, for repayment of such costs to the extent such costs are caused by the CONSULTANT and/or its SUB-CONSULTANTS.
19. **Indemnification.** The CONSULTANT agrees to indemnify the LPA, its officials, and employees, and to hold each of them harmless, from claims and suits including court costs, attorney's fees, and other expenses caused by any negligent act, error or omission of, or by any recklessness or willful misconduct by, the CONSULTANT and/or its SUB-CONSULTANTS, if any, under this Contract. The LPA shall not provide such indemnification to the CONSULTANT.
20. **Independent Contractor.** Both parties hereto, in the performance of this Contract, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever. Neither party will assume liability for any injury

(including death) to any persons, or damage to any property, arising out of the acts or omissions of the agents or employees of the other party. The CONSULTANT shall be responsible for providing all necessary unemployment and workers' compensation insurance for its employees.

21. Insurance - Liability for Damages.

- A. The CONSULTANT shall be responsible for the accuracy of the Services performed under this Contract and shall promptly make necessary revisions or corrections resulting from its negligence, errors or omissions without any additional compensation from the LPA. Acceptance of the Services by the LPA shall not relieve the CONSULTANT of responsibility for subsequent correction of its negligent act, error or omission or for clarification of ambiguities. The CONSULTANT shall have no liability for the errors or deficiencies in designs, drawings, specifications or other services furnished to the CONSULTANT by the LPA on which the Consultant has reasonably relied, provided that the foregoing shall not relieve the CONSULTANT from any liability from the CONSULTANT'S failure to fulfill its obligations under this Contract, to exercise its professional responsibilities to the LPA, or to notify the LPA of any errors or deficiencies which the CONSULTANT knew or should have known existed.
- B. During construction or any phase of work performed by others based on Services provided by the CONSULTANT, the CONSULTANT shall confer with the LPA when necessary for the purpose of interpreting the information, and/or to correct any negligent act, error or omission. The CONSULTANT shall prepare any plans or data needed to correct the negligent act, error or omission without additional compensation, even though final payment may have been received by the CONSULTANT. The CONSULTANT shall give immediate attention to these changes for a minimum of delay to the project.
- C. The CONSULTANT shall be responsible for damages including but not limited to direct and indirect damages incurred by the LPA as a result of any negligent act, error or omission of the CONSULTANT, and for the LPA's losses or costs to repair or remedy construction. Acceptance of the Services by the LPA shall not relieve the CONSULTANT of responsibility for subsequent correction.
- D. The CONSULTANT shall be required to maintain in full force and effect, insurance as described below from the date of the first authorization to proceed until the LPA's acceptance of the work product. The CONSULTANT shall list both the LPA and INDOT as insureds on any policies. The CONSULTANT must obtain insurance written by insurance companies authorized to transact business in the State of Indiana and licensed by the Department of Insurance as either admitted or non-admitted insurers.
- E. The LPA, its officers and employees assume no responsibility for the adequacy of limits and coverage in the event of any claims against the CONSULTANT, its officers, employees, sub-consultants or any agent of any of them, and the obligations of indemnification in Section 19 herein shall survive the exhaustion of limits of coverage and discontinuance of coverage beyond the term specified, to the fullest extent of the law.
- F. The CONSULTANT shall furnish a certificate of insurance and all endorsements to the LPA prior to the commencement of this Contract. Any deductible or self-insured retention amount or other similar obligation under the insurance policies shall be the sole obligation of the CONSULTANT. Failure to provide insurance as required in this Contract is a material breach of Contract entitling the LPA to immediately terminate this Contract.

I. Professional Liability Insurance

The CONSULTANT must obtain and carry professional liability insurance as follows: For INDOT Prequalification **Work Types** 1.1, 12.2-12.6 the CONSULTANTS shall provide not less than \$250,000.00 professional liability insurance per claim and \$250,000.00

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

II. Commercial General Liability Insurance

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

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

III. Automobile Liability

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

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

IV. Watercraft Liability (When Applicable)

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

3. The policy shall provide thirty (30) days notice of cancellation to the LPA.
4. The CONSULTANT or SUB-CONSULTANT shall name the LPA as an additional insured.

V. Aircraft Liability (When Applicable)

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

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

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

Notices to the LPA shall be sent to:

PLANNING & TRANSPORTATION DEPARTMENT
401 NORTH MORTON STREET, SUITE 130
BLOOMINGTON, INDIANA 47402

Notices to the CONSULTANT shall be sent to:

CROSSROAD ENGINEERS, PC
3417 SHERMAN DRIVE
BEECH GROVE, INDIANA 46107

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

24. **Order of Precedence; Incorporation by Reference.** Any inconsistency or ambiguity in this Contract shall be resolved by giving precedence in the following order: (1) This Contract and attachments, (2) RFP document, (3) the CONSULTANT's response to the RFP document, and (4) attachments prepared by the CONSULTANT. All of the foregoing are incorporated fully by reference.

25. **Ownership of Documents and Materials.** All documents, records, programs, data, film, tape, articles, memoranda, and other materials not developed or licensed by the CONSULTANT prior to execution of this Contract, but specifically developed under this Contract shall be considered “work for hire” and the CONSULTANT assigns and transfers any ownership claim to the LPA and all such materials (“Work Product”) will be the property of the LPA. The CONSULTANT agrees to execute and deliver such assignments or other documents as may be requested by the LPA. Use of these materials, other than related to contract performance by the CONSULTANT, without the LPA’s prior written consent, is prohibited. During the performance of this Contract, the CONSULTANT shall be responsible for any loss of or damage to any of the Work Product developed for or supplied by INDOT and used to develop or assist in the Services provided herein while any such Work Product is in the possession or control of the CONSULTANT. Any loss or damage thereto shall be restored at the CONSULTANT’s expense. The CONSULTANT shall provide the LPA full, immediate, and unrestricted access to the Work Product during the term of this Contract. The CONSULTANT represents, to the best of its knowledge and belief after diligent inquiry and other than as disclosed in writing prior to or contemporaneously with the execution of this Contract by the CONSULTANT, that the Work Product does not infringe upon or misappropriate the intellectual property or other rights of any third party. The CONSULTANT shall not be liable for the use of its deliverables described in Appendix “A” on other projects without the express written consent of the CONSULTANT or as provided in Appendix “A”. The LPA acknowledges that it has no claims to any copyrights not transferred to INDOT under this paragraph.
26. **Payments.** All payments shall be made in arrears and in conformance with the LPA’s fiscal policies and procedures.
27. **Penalties, Interest and Attorney's Fees.** The LPA will in good faith perform its required obligations hereunder, and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as required by Indiana law in part, IC 5-17-5, I. C. 34-54-8, and I. C. 34-13-1.
28. **Pollution Control Requirements.** If this Contract is for \$100,000 or more, the CONSULTANT:
- i. Stipulates that any facility to be utilized in performance under or to benefit from this Contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended;
 - ii. Agrees to comply with all of the requirements of section 114 of the Clean Air Act and section 308 of the Federal Water Pollution Control Act, and all regulations and guidelines issued thereunder; and
 - iii. Stipulates that, as a condition of federal aid pursuant to this Contract, it shall notify INDOT and the Federal Highway Administration of the receipt of any knowledge indicating that a facility to be utilized in performance under or to benefit from this Contract is under consideration to be listed on the EPA Listing of Violating Facilities.
29. **Severability.** The invalidity of any section, subsection, clause or provision of this Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Contract.
30. **Status of Claims.** The CONSULTANT shall give prompt written notice to the LPA any claims made for damages against the CONSULTANT resulting from Services performed under this Contract and shall be responsible for keeping the LPA currently advised as to the status of such claims. The CONSULTANT shall send notice of claims related to work under this Contract to:

MR. ROY ATEN, SENIOR PROJECT MANAGER
 PLANNING & TRANSPORTATION DEPARTMENT
 401 NORTH MORTON STREET, SUITE 130
 BLOOMINGTON, INDIANA 47402

31. **Sub-consultant Acknowledgement.** The CONSULTANT agrees and represents and warrants to the LPA, that the CONSULTANT will obtain signed Sub-consultant Acknowledgement forms, from all SUB-CONSULTANTS providing Services under this Contract or to be compensated for Services through this Contract. The CONSULTANT agrees to provide signed originals of the Sub-consultant Acknowledgement form(s) to the LPA for approval prior to performance of the Services by any SUB-CONSULTANT.
32. **Substantial Performance.** This Contract shall be deemed to be substantially performed only when fully performed according to its terms and conditions and any modification or Amendment thereof.
33. **Taxes.** The LPA will not be responsible for any taxes levied on the CONSULTANT as a result of this Contract.
34. **Termination for Convenience.**
- A. The LPA may terminate, in whole or in part, whenever, for any reason, when the LPA determines that such termination is in its best interests. Termination or partial termination of Services shall be effected by delivery to the CONSULTANT of a Termination Notice at least fifteen (15) days prior to the termination effective date, specifying the extent to which performance of Services under such termination becomes effective. The CONSULTANT shall be compensated for Services properly rendered prior to the effective date of termination. The LPA will not be liable for Services performed after the effective date of termination.
- B. If the LPA terminates or partially terminates this Contract for any reason regardless of whether it is for convenience or for default, then and in such event, all data, reports, drawings, plans, sketches, sections and models, all specifications, estimates, measurements and data pertaining to the project, prepared under the terms or in fulfillment of this Contract, shall be delivered within ten (10) days to the LPA. In the event of the failure by the CONSULTANT to make such delivery upon demand, the CONSULTANT shall pay to the LPA any damage (including costs and reasonable attorneys' fees and expenses) it may sustain by reason thereof.
35. **Termination for Default.**
- A. With the provision of twenty (20) days written notice to the CONSULTANT, the LPA may terminate this Contract in whole or in part if
- (i) the CONSULTANT fails to:
1. Correct or cure any breach of this Contract within such time, provided that if such cure is not reasonably achievable in such time, the CONSULTANT shall have up to ninety (90) days from such notice to effect such cure if the CONSULTANT promptly commences and diligently pursues such cure as soon as practicable;
 2. Deliver the supplies or perform the Services within the time specified in this Contract or any amendment or extension;
 3. Make progress so as to endanger performance of this Contract; or
 4. Perform any of the other provisions of this Contract to be performed by the CONSULTANT; or
- (ii) if any representation or warranty of the CONSULTANT is untrue or inaccurate in any material respect at the time made or deemed to be made.

- B. If the LPA terminates this Contract in whole or in part, it may acquire, under the terms and in the manner the LPA considers appropriate, supplies or services similar to those terminated, and the CONSULTANT will be liable to the LPA for any excess costs for those supplies or services. However, the CONSULTANT shall continue the work not terminated.
- C. The LPA shall pay the contract price for completed supplies delivered and Services accepted. The CONSULTANT and the LPA shall agree on the amount of payment for manufactured materials delivered and accepted and for the protection and preservation of the property. Failure to agree will be a dispute under the Disputes clause (see Section 14). The LPA may withhold from the agreed upon price for Services any sum the LPA determine necessary to protect the LPA against loss because of outstanding liens or claims of former lien holders.
- D. The rights and remedies of the LPA in this clause are in addition to any other rights and remedies provided by law or equity or under this Contract.
- E. **Default by the LPA.** If the CONSULTANT believes the LPA is in default of this Contract, it shall provide written notice immediately to the LPA describing such default. If the LPA fails to take steps to correct or cure any material breach of this Contract within sixty (60) days after receipt of such written notice, the CONSULTANT may cancel and terminate this Contract and institute the appropriate measures to collect monies due up to and including the date of termination, including reasonable attorney fees and expenses, provided that if such cure is not reasonably achievable in such time, the LPA shall have up to one hundred twenty (120) days from such notice to effect such cure if the LPA promptly commences and diligently pursues such cure as soon as practicable. The CONSULTANT shall be compensated for Services properly rendered prior to the effective date of such termination. The CONSULTANT agrees that it has no right of termination for non-material breaches by the LPA.
36. **Waiver of Rights.** No rights conferred on either party under this Contract shall be deemed waived, and no breach of this Contract excused, unless such waiver or excuse is approved in writing and signed by the party claimed to have waived such right. Neither the LPA's review, approval or acceptance of, nor payment for, the Services required under this Contract shall be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract, and the CONSULTANT shall be and remain liable to the LPA in accordance with applicable law for all damages to the LPA caused by the CONSULTANT's negligent performance of any of the Services furnished under this Contract.
37. **Work Standards/Conflicts of Interest.** The CONSULTANT shall understand and utilize all relevant INDOT standards including, but not limited to, the most current version of the Indiana Department of Transportation Design Manual, where applicable, and other appropriate materials and shall perform all Services in accordance with the standards of care, skill and diligence required in Appendix "A" or, if not set forth therein, ordinarily exercised by competent professionals doing work of a similar nature.
38. **No Third-Party Beneficiaries.** This Agreement is solely for the benefit of the parties hereto. Other than the indemnity rights under this Contract, nothing contained in this Agreement is intended or shall be construed to confer upon any person or entity (other than the parties hereto) any rights, benefits or remedies of any kind or character whatsoever.
39. **No Investment in Iran.** As required by IC 5-22-16.5, the CONSULTANT certifies that the CONSULTANT is not engaged in investment activities in Iran. Providing false certification may result in the consequences listed in IC 5-22-16.5-14, including termination of this Contract and denial of future state contracts, as well as an imposition of a civil penalty.
40. **Assignment of Antitrust Claims.** The CONSULTANT assigns to the State all right, title and interest in and to any claims the CONSULTANT now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Contract.

Non-Collusion.

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

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

CONSULTANT
CrossRoad Engineers, PC

LOCAL PUBLIC AGENCY
Board of Public Works
City of Bloomington, Indiana

Walter E. Charles
Signature

Signature

Walter E. Charles, President

Mark Kruzan, Mayor

(Print or type name and title)

(Print or type name and title)

Signature

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

Attest:
Trent E. Newport
Signature

Attest:

Signature

Trent E. Newport, Vice Pres.
(Print or type name and title)

Regina Moore, Clerk
(Print or type name and title)

CITY OF BLOOMINGTON
Legal Department
Reviewed By: Jackie Moore
DATE: 5.13.15

CITY OF BLOOMINGTON
Controller
Reviewed by: [Signature]
DATE: 5/13/15
FUND/ACCT: 20

APPENDIX "A"

SERVICES BY CONSULTANT

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

The description of the proposed project is as follows:

Woodlawn Avenue Street Improvements, Phase II

The CONSULTANT shall be responsible for performing the following tasks:

Survey Data Collection and Route Survey – The survey has been performed by others.

Environmental Document Preparation – This task includes the services necessary to complete the environmental documentation required by the National Environmental Policy Act (NEPA) and other pertinent and applicable laws and regulations. It is assumed that a Categorical Exclusion document will be required. Included is the early coordination with the various regulatory agencies that is required. Due to our preliminary research finding several previously identified historic resources directly adjacent to and in the vicinity of the project, also included is a Section 106 Documentation Long Form. It is presumed that no noise nor air quality analyses will be required. We will utilize the services of Green 3, LLC for a portion of this work. Please see Green 3's attached proposal for a more detailed scope of work.

Design of INDOT Plans and Perform INDOT Submittals – In general, this task involves reviewing the Design Plans and Bidding Documents that were prepared by others. We will modify the plans as required by INDOT. We will make the various Stage I, Stage II, Stage III, and Tracings submittals as required by INDOT. We will review the existing drainage calculations. As necessary, we will modify them to make them compliant with INDOT requirements and submit them to INDOT for review and approval. It appears that a Level 1 Design Exception for the vertical curve will be necessary. We will prepare and submit that Exception. We will also prepare the Abbreviated Engineering Assessment Report using input and data from others pertaining to design decisions that were made in the preliminary stages of the project's development. All of this work will be performed in accordance with FHWA, INDOT and City of Bloomington guidelines and standards. Additionally, INDOT's LPA process will be followed.

Railroad Crossing Design – The Indiana Rail Road Company has stipulated that Design Nine, Inc. be utilized to perform this service. A portion of this function has been completed under an agreement with others (see attached). The portion already completed is 75% of the Design Development. This task will include the remaining Design Development and the preparation of the Construction Documents.

Geotechnical Evaluation and Pavement Design – Using the services of Earth Exploration Inc., a geotechnical engineering investigation and pavement design for this project will be provided in accordance with INDOT procedures. Please see the attached proposal for the detailed scope of work.

Utility Coordination – This work will follow the current INDOT process for federally funded projects. Included in this work will be verifying the Utility Contact Information presented in the design plans and verifying that there are no other utility facilities within the project limits. We will coordinate with the representatives from each of those utility companies through the development of the project. We will communicate any relocation of facilities that may be needed and then review the relocation plans that the utility companies prepare. We will prepare the reimbursable agreements for the affected utility companies and review their proposed reimbursable relocation costs. This task does not include work associated with field locating the vertical depth of any utilities. Although not anticipated, since the utilities should perform this work on their own, if any ‘potholing’ of facilities will be required, this service will be performed separately and is not included. This scope of work only addresses utility coordination through the design process. Utility coordination services during the construction phase will be provided as needed on an hourly basis.

Indiana Rail Road Coordination / Drainage Revisions – Using the services of The Schneider Corporation, this task includes responding to comments from the Indiana Rail Road and making revisions to the project’s drainage features required. Also included will be incorporation of these revisions to the drainage report. Please see the attached proposal from The Schneider Corporation for the detailed scope of work.

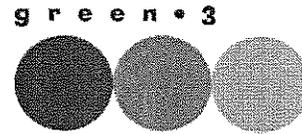
Regulatory Submittals – This task includes the preparation of the necessary applications for submittal, review, and approval of permits needed for the construction of the project. It is anticipated that the only permit required will be IDEM Rule 5.

Existing Right of Way Report & Certification – This task includes the preparation of an Existing Right of Way Report, using the research information provided by others, which has a breakdown of each property along the route and documents how the existing right of way was established, dimensions of the right of way, title owner of the right of way, and includes copies of all referenced documents. The Report will serve as a basis of determining if any new right of way must be acquired or if any existing right of way needs to be re-acquired per INDOT and FHWA specifications. This report will also be integral in obtaining Right of Way Certification from the INDOT District.

Post Bid Services – This effort includes responding to construction questions from the contractor; making plan revisions as requested to accommodate on-site construction decisions made or approved by the City’s representatives; and reviewing and approving shop drawings submitted by the contractor. Included in this function are Construction Administration services that will be provided by Design Nine, Inc. as required by The Indiana Rail Road Company. (See attached existing agreement.) This service will be eliminated from this Scope of Work if CrossRoad Engineers is responsible for providing inspection services during the construction as it would be included in our inspection contract.

Name of Project: Woodlawn Ave Extension, IU Bloomington
 Job Type: Section 106 HPR Long Form
 Contact Information:

Mark Beck, PE
 CrossRoad Engineers, PC
 3417 Sherman Dr.
 Beech Grove, IN 46107



Date: March 24, 2015

| Fee Justification | | | |
|--|-------------|------------------|---|
| Task Description | QP | Technical Writer | Totals |
| Section 106 Documentation - Long Form | | | |
| Project Administration | 1.0 | 4.0 | 5.0 |
| Site Inspection & Photo Documentation | 6.0 | 12.0 | 18.0 |
| Map Development & Consulting Party List Preparation | 2.0 | 14.0 | 16.0 |
| Historic Structure Review & Exhibit Prep | 3.0 | 24.0 | 27.0 |
| Historic Property Report - Long Form | 2.0 | 30.0 | 32.0 |
| Section 106 QP Submissions / Revisions per INDOT CRO | 2.0 | 8.0 | 10.0 |
| Consulting Party Documents & Mailing | 1.0 | 6.0 | 7.0 |
| Prepare Effect Finding | 1.0 | 10.0 | 11.0 |
| Effect Finding Revisions | 1.0 | 4.0 | 5.0 |
| Publish Effect Finding | 0.5 | 2.0 | 2.5 |
| Section 106 Close Out Notice to CPs | 1.0 | 1.0 | 2.0 |
| CE Section C (Cultural Resources) text | 1.0 | 3.0 | 4.0 |
| Total Hours | 21.5 | 118.0 | 139.5 |
| Rates | \$130.00 | \$85.00 | |
| Fee | \$2,795.00 | \$10,030.00 | \$12,825.00 |
| | | | <i>Archaeological Records Check & Phase 1a Recon</i> \$1,190.25 |
| | | | <i>Expenses: Printing, binding, postage</i> \$250.00 |
| | | | <i>Mileage</i> \$70.00 |
| | | | <i>Publication fee</i> \$100.00 |
| Total Section 106 Fee | | | \$14,435.25 |

| Notes: |
|--|
| 1. This proposal is based off of project information received on 03/20/2015. Preliminary research found several previously identified historic resources directly adjacent to and in the vicinity of the project; therefore, this project will require a Historic Properties Report (HPR) long form. |
| 2. This fee does not include 4f evaluations, Memorandum Of Agreement (MOA), National Register nomination, or other special studies. If these are requested/required by INDOT CRO/SHPO, they will be in addition to this proposal. |
| 3. This fee does not include any special studies requested by INDOT CRO/SHPO for impacts associated with designated detour routes or roadway alignment changes. |
| 4. This fee includes an Archaeological Records Check and Phase 1a Reconnaissance only. If additional archaeological studies are requested by INDOT CRO/SHPO, they will be in addition to this proposal. |

CONTRACT SERVICES AGREEMENT

This Contract Services Agreement (this "Agreement") is made and effective as of October 18, 2013, by and between The Schneider Corporation (the "Corporation"), an Indiana corporation, and Design Nine, Inc. ("Contractor"), each having its principal office at the address shown below:

THE CORPORATION

The Schneider Corporation
Historic Fort Harrison
8901 Otis Avenue
Indianapolis, Indiana 46216

CONTRACTOR

Design Nine, Inc.
11166 Tesson Ferry Road, Suite 100
St. Louis, MO 63123-6966
(314) 729-7600

Project Name: IU Woodlawn Avenue Complete Street – Railroad Crossing Design **Common Location:** Bloomington, Indiana

Sec/Twp/Rnge: **County:** Monroe, IN

For and in consideration of the mutual promises contained in this Agreement, the Corporation and Contractor agree as follows:

1. **SERVICES** – Pursuant to the terms and conditions of this Agreement, and in connection with the Corporation's Project identified above, Contractor agrees to render and perform for the benefit of the Corporation the services identified or described on Schedule A attached to this Agreement and made a part hereof (the "Services"). The scope of the Services, the date(s), time(s) or timetable for rendering or completing the Services, and any special terms relating to the Services or the performance thereof by Contractor, shall be as set forth on Schedule A. Unless otherwise specified on Schedule A, the Services shall be performed at the Common Location in the County set forth above. In performing the Services, Contractor shall at all times utilize a standard of care that is the same as or higher than that imposed on or expected of other commercial providers of services that are comparable to the Services.
2. **COMPENSATION** -- In consideration for the satisfactory and timely completion of the Services, the Corporation shall compensate Contractor in the amount(s) and in the manner set forth on Schedule B attached to this Agreement and made a part hereof. Unless otherwise specified on Schedule B, all payments to Contractor shall be made by check drawn on the Corporation's account and delivered to Contractor at its principal office address shown above or at such other address as Contractor may designate in writing to the Corporation.

Payments to the Contractor shall be made promptly after The Corporation is paid by the Owner under the Prime Agreement. The Corporation agrees to exert reasonable and diligent efforts to collect prompt payment from the Owner. The Corporation shall pay the Contractor in proportion to amounts received from the Owner which are attributable to the Contractor services rendered.
3. **CHANGE ORDERS** – The Corporation may, in its discretion and from time to time, require changes with respect to the Services to be performed hereunder. If any such changes will materially alter the nature or scope of the Services, Contractor's compensation may be adjusted by an amount which is mutually agreed upon by the Corporation and Contractor by a written Change Order signed by both parties. All such Change Orders shall be considered to be amendments to this Agreement.
4. **RECORDS** – At such times or intervals as may be requested by the Corporation, Contractor shall provide written updates on the status of the work encompassed by the Services including, the stage or expected date of completion of the work. Upon request from the Corporation, Contractor shall also provide or make available originals or copies of all data, documents, work product and related materials, whether in draft or final form, produced by Contractor in the course of rendering the Services. Contractor agrees to assign all copyrights and other intellectual property rights in any work it produces as part of, or specifically in connection with, the Services. Contractor shall retain and provide to the Corporation upon request all time records, invoices, contracts or vouchers fully evidencing in proper detail the nature and propriety of the charges for the Services performed by Contractor.
5. **RELATIONSHIP OF PARTIES** – The status of Contractor under this Agreement is that of an independent contractor. Nothing in this Agreement shall be construed as implying that this Agreement creates a joint venture, a partnership, or a principal/agent or employer/employee relationship with respect to the Corporation and Contractor. Neither party to this Agreement, by virtue of this Agreement alone, shall have any right, power or authority, express or implied, to bind the other, transact any business in the other's name, or make any promise or incur any direct or indirect liability for or on behalf of the other. Contractor shall be responsible for payment of all taxes including federal, state and local taxes arising out of the Contractor's Services or other activities pursuant to this Agreement, and any other taxes or business license fees as may be required of Contractor in any jurisdiction.
6. **SUBCONTRACTING** – All Services to be performed under this Agreement shall be performed by Contractor and Contractor's employees. No other person shall be delegated or subcontracted by Contractor to perform any of the Services without the prior written approval of the Corporation.
7. **INSURANCE** – At all times Contractor is performing Services pursuant to this Agreement, Contractor shall maintain in force comprehensive general liability insurance providing coverage, including coverage for bodily injury, property damage and errors and omissions, in such amounts as are customary and appropriate for the business of Contractor, or as may otherwise be reasonably requested by the Corporation. Contractor must also provide such insurance as is required to cover Worker's Compensation and any other insurance required by any municipal, state and federal law.

Contractor agrees to furnish the Corporation with a certificate of insurance or other suitable evidence that such insurance is in force with companies acceptable to the Corporation, and will continue in force until the completion of the Services pursuant to this Agreement. If Contractor (with the Corporation's approval) subcontracts any of the Services to be performed by a third party, Contractor shall require the third-party subcontractor to be insured to the same extent required of Contractor hereunder, and will furnish the Corporation with evidence of such insurance. The Corporation (and Contractor, in the case of a subcontractor's policy) shall be named as an additional insured on all policies, other than Worker's Compensation, that are applicable to the provision of any of the Services. Each policy shall provide for waiver of subrogation.

8. **CONFIDENTIAL INFORMATION** – Contractor acknowledges that in the course of its performance of this Agreement, Contractor and its employees may acquire or have access to information that the Corporation considers to be a trade secret or otherwise confidential ("Confidential Information"). Confidential Information may include, without limitation, financial information, business development or marketing plans, and methods or procedures not generally known to the public or to others engaged in any business in which the Corporation is engaged. Contractor agrees that it and its employees shall hold any and all Confidential Information in strict confidence and shall not disclose, convey or publish Confidential Information to any third party nor use Confidential Information other than in furtherance of this Agreement. The Corporation shall be the sole owner of all Confidential Information relating to its business and Contractor shall accrue no rights therein except to the extent Contractor can establish certain Confidential Information was acquired from a source other than the Corporation or from a third party owing no duty of confidentiality with respect to such Confidential Information.
9. **CORPORATION NOT OBLIGATED TO THIRD PARTIES** – The Corporation shall not be obligated or liable hereunder to any party other than Contractor. Without limiting the generality of the foregoing, the Corporation shall not be obligated or liable to any subcontractor that may be utilized by Contractor, regardless of the Corporation's approval thereof.
10. **INDEMNIFICATION** – To the full extent permitted by law, Contractor hereby agrees to save, indemnify and hold harmless the Corporation from and against all liabilities, claims, demands, judgments or damages of any kind arising out of or resulting from the performance of this Agreement or the Services to be rendered hereunder; and Contractor will defend any and all suits or actions which may be brought against the Corporation in connection therewith and will make good to, and reimburse the Corporation for, any expenditures which the Corporation may make by reason of such suits or actions.
11. **ASSIGNMENT** – The Corporation may assign this Agreement and all of its rights and obligations hereunder, to any other person or entity. Neither this Agreement nor any of Contractor's rights or obligations hereunder may be assigned by Contractor without the prior written consent of the Corporation.
12. **BINDING EFFECT** - This Agreement shall inure to the benefit of, and shall be binding upon, the Corporation and Contractor and their respective successors, legal assigns and representatives. The provisions of paragraphs 8, 9 and 10 hereof shall survive and continue in effect following the completion of the Services or the termination of this Agreement for any reason.
13. **APPLICABLE LAW** – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Indiana. If any provision of this Agreement is held illegal, invalid or unenforceable by any court of competent jurisdiction, the remainder of this Agreement shall not be affected thereby, if the remainder is in conformity of the terms and requirements of applicable law.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the day and year first above written.

CONTRACTOR

«Date»

By: _____
 Print: _____
 Title: _____
 Date: _____

THE CORPORATION

The Schneider Corporation

By: _____
 Print: Michael Krossschell, RLA
 Title: Senior Project Manager
 Date: _____

SCHEDULE A

SERVICES TO BE PROVIDED; SPECIAL TERMS

Name of Project: IU Woodlawn Avenue Complete Street – Railroad Crossing Design

The Services to be provided by Contractor are as follows:

Provide a design of a new at grade vehicular/pedestrian public grade crossing along the North Woodlawn Avenue corridor. Existing topographic survey to be performed by others with the data furnished in an electronic format. Track plans with track profiles including proposed grade crossing details to allow for the proposed construction of the grade crossings. Drawings will also be developed for the installation of the grade crossing warning devices, expected to include flasher lights, gates with cantilever signals. Detail sheets shall be created that shall include typical cross sections and other miscellaneous detail information including design alignment coordinates and stakeout information along with vertical and horizontal clearance requirements, grade crossing details with associated signage and pavement stripe data. Plan profile sheets will also include grade crossing exhibit detailing the proposed work in and about the grade crossing. Plan and profile drawings will depict the trackage alignment both horizontal and vertical and would be drawn to a minimum scale of 1"=100' horizontal utilizing AutoCAD. The typical track cross-section will detail specific information concerning track roadbed, subballast, track ballast, cross ties, rail, etc. The plans shall be prepared in accordance with The Indiana Rail Road requirements pursuant to the AREMA recommendations. Plans will include any visible or known utilities; signals or other known facilities within the area of planned work. All sheets to be formatted on 24"x36" paper. Anticipate up to five (5) sheets associated with the track design and up to an additional twelve (12) sheets.

2. Create an opinion of probable cost based on the drawings prepared.

3. Create technical specifications to be included in a package developed by Schneider for the track and grade crossing and grade crossing signalization work; does not include attendance at a prebid meeting(s) or pre-construction meeting(s). Technical specifications shall include the required by The Indiana Rail Road and shall be in accordance with the appropriate AREMA recommendations..

4. Design Nine staff will be present on site at critical milestones for the project. We anticipate up to four (4) separate visits by an engineer to the project over the duration of the work. Expect that over the course of the project there will be questions and correspondence to be addressed, anticipate approximately three (3) hours per month with a duration of twelve (12) months.

5. Coordination efforts with the design team and The Indiana Rail Road Company to assist in the progression of proposed utility work over and under the railroad along with the other submittals of the project drawings and exhibits to the railroad. Anticipate approximately one day of time to address the utility work and two (2) days of office time for addressing the other project submittals. Have also included a single visit to Indianapolis or the project site to review and discuss the project.

Other Special Terms:

Qualifications

A. This proposal does not include a geotechnical investigation/report, on-site testing services, an environmental assessment, wetland delineation, an endangered species investigation, a cultural resources investigation, flood plain/stream crossing permit preparation, Section 404 permit preparation, construction permitting, erosion control plans, drawings for adjustments to existing utilities, bridge or other structural design, design of unloading/loading/site facilities, development of mitigation plans, legal property surveys, Railroad Protective Liability insurance, right-of-entry permit, preparation of cost estimate(s), preparation of bid package(s), construction monitoring or project management services.

B. Field survey is to be performed by others and furnished by Schneider in an electronic dgn. format compatible for use in AutoCAD. Information required shall include all the topography along the proposed roadway alignment a minimum of two hundred (200) feet either side of the proposed roadway centerline; top of rail, top edge of ballast, toe of ballast, edge of railroad embankment shoulder, toe of slope, ditch limits and top of back slope (where applicable) a minimum of five hundred (500) feet either side of the proposed centerline of the roadway crossing; additional horizontal and vertical top of rail elevations should be provided that extend one thousand (1,000) feet either side of the proposed roadway crossing. If there are other elements such as turnouts (switches to other tracks) drainage structures (flow lines to be obtained), other grade crossings, overhead bridges or other structures and utilities shall be identified and noted within the survey data.

C. Do not anticipate the need for a right of entry permit or railroad flagman costs. Permits and or railroad flagmen or next day deliveries of drawings or other documents, color copies or special reproductions, specifically requested, shall be invoiced at an additional direct cost.

Initialed for identification:

_____ for The Schneider Corporation

_____ for Design Nine, Inc.

SCHEDULE B

CONTRACTOR COMPENSATION

Name of Project: IU Woodlawn Avenue Complete Street – Railroad Crossing Design

Contractor shall be compensated for the Services as follows:

| Design Nine Work | | Lump Sum Fees |
|------------------|-----------------------------|---------------|
| | Design Development | \$26,300 |
| | Construction Documents | \$5,200 |
| | Construction Administration | \$17,900 |
| | Total | \$49,400 |

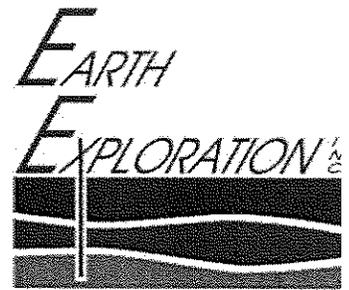
Initialed for identification:

_____ for The Schneider Corporation

_____ for Design Nine, Inc.

March 19, 2015

Mr. Trent Newport, P.E.
CrossRoad Engineers, P.C.
Beech Grove, IN 46107
via electronic mail: tnewport@crossroadengineers.com



7770 West New York Street
Indianapolis, IN 46214-2988
317-273-1690 (FAX) 317-273-2250

2204 Yankee Street
Niles, MI 49120
269-262-4320 or 574-233-6820
(FAX) 269-262-4479

Re: Proposal for Professional Services:
Geotechnical Evaluation & Pavement Design
Woodlawn Avenue Extension
Bloomington, Monroe Co., Indiana
EEI Proposal No. P1-15-228

Dear Trent:

Earth Exploration, Inc. (EEI) is pleased to submit the following proposal to perform a geotechnical evaluation for the referenced project. The proposal is in response to electronic correspondence with you and Mr. Michael Krossschell of The Schneider Corporation (TSC). As you are aware, we completed a geotechnical evaluation for TSC in 2013 for the planned improvements along adjacent existing sections of Woodlawn Avenue that were funded locally.

PROJECT DESCRIPTION AND SCOPE OF SERVICES

From our understanding, representatives of the city of Bloomington are planning to extend Woodlawn Avenue from 12th St to 13th St with the assistance of federal funds. Based on information provided with the request and our knowledge of the project, drainage improvements are planned to include storm sewers and permeable pavement. In addition, a utility bore-and-jack is anticipated below the existing railroad which will be crossed with the proposed roadway extension. Earth cuts are anticipated to be up to 7 ft, and to accommodate the grade changes, an approximately 150-ft long retaining wall is planned left of center. At this time, additional details of the proposed improvements such as the size and invert of sewers, the retaining wall envelope, and construction schedule are not known.

The purpose of our services will be to provide an evaluation of the subsurface conditions and assess the impact of these conditions on geotechnical aspects of design. Given our involvement with this and other projects in the area, the subsurface conditions within the depth of interest are anticipated to consist primarily of medium to high plasticity cohesive soils overlying bedrock at a shallow depth. Given the planned profile and utility requirements, evaluating the depth of and characteristics of the rock are anticipated to be critical aspects of the project. Therefore, our scope of services is planned to include:

Task 1. Performing six test borings to address the earth cuts, the retaining wall, and the anticipated utility bore-and-jack. The borings will be completed using ATV-mounted equipment. The borings will be advanced using 3¼-in. I.D. hollow stem augers

(AASHTO T 203) with split- spoon samples obtained at 2½-ft intervals. Where rock is exposed above the depth of the planned improvements (e.g., the utilities), then rock coring will be performed. Furthermore, the borings will be backfilled at the completion of the field work with auger cuttings and a bentonite chip plug. EEI will locate the test borings using measurements from existing site features shown on the plans. We will contact Indiana 811 and Indiana University to arrange an underground utility line location check. We anticipate that arrangements to work on private property will be handled by others;

- Task 3. Performing laboratory tests consistent with the requirements for federal aid projects; and
- Task 4. Preparing a technical report which will include a summary of our findings and geotechnical design and construction recommendations along with pertinent design parameters for the proposed roadway, retaining wall, and drainage improvements.

SCHEDULE

We are typically able to mobilize within two weeks after notice-to-proceed. The field work is anticipated to require two days to complete. After the field work is completed, the laboratory testing is anticipated to take approximately two to three weeks. We anticipate submitting a draft report within two weeks after the laboratory work is completed for total project duration of up to eight weeks. Preliminary verbal recommendations can be provided as necessary.

FEES

We propose to provide our services on a not-to-exceed basis in accordance with the unit rates in the attached Cost Estimate. We estimate the cost of completing the geotechnical services to be up to \$10,135. This fee is based on the borings being completed off of railroad right-of-way and with no coordination or permits being required from the railroad. In addition, we have included one hour of tree clearing.

For the pavement design, we propose to use the DARWin-ME software which utilizes the MEPDG approach in general accordance with Ch. 304 of the INDOT Design Manual and current INDOT memoranda and guidelines as it relates to the pavement design procedures. For these services, we propose a lump sum fee of \$3,500 (total of up to \$13,635 for the geotechnical work and pavement design). In the event that other sections are required, we would negotiate additional fees at that time. Please recognize that the total fee is approximate because it is based on estimated quantities. If any significant variation develops during the course of the evaluation, we will advise you so that our efforts can be effectively directed.

Mr. Trent Newport, P.E.
CrossRoad Engineers, P.C.
Woodlawn Avenue Extension – Bloomington, IN

Page 2
March 19, 2015

CLOSURE

Thank you for the continued business. We look forward to providing our services to you on this project. Should you have any questions or if you require additional information, please contact us.

Sincerely,

EARTH EXPLORATION, INC.

A handwritten signature in black ink that reads "Michael S. Wigger". The signature is written in a cursive style with a large initial "M".

Michael S. Wigger, P.E.
Vice President

CRB

Enclosure: Cost Estimate



May 8, 2015
Woodlawn Avenue Phase II

Scope of Services

The Schneider Corporation has prepared preliminary plans for this project and has submitted them to Indiana Rail Road for review. These plans include a drainage report modeling how stormwater runoff will be released from the project into the Rail Road right-of-way.

Schneider's scope of work under this agreement will be to respond to comments from Indiana Rail Road's reviewer and to make required revisions to the project's drainage features. This will include storm inlets, pervious pavers, underground storage features, storm piping, and outlets. Schneider's work will also include revisions to the drainage report and re-submittal to the Rail Road. Schneider will organize response letters and will participate in review meetings as requested by the Rail Road. Schneider will revise the Civil 3D pipework and related storm water elements and will supply updated CAD base files to Crossroad Engineers.

Fee Proposal

\$4,312 lump sum fee.

| | | | | | www.schneidercorp.com | |
|--|--|--|---|--|--|--|
| Indianapolis, Indiana | West Lafayette, Indiana | Ankeny, Iowa | Charlotte, North Carolina | DeLand, Florida | Austin, Texas | |
| Historic Fort Harrison 8901 Otis Avenue Indianapolis, IN 46216 | 1330 Win Hentschel Blvd Suite 260 West Lafayette, IN 47906 | 1705 N. Ankeny Blvd Suite B Ankeny, IA 50023 | 8307 University Executive Park Dr Suite 220 Charlotte, NC 28262 | 120½ W. New York Ave DeLand, FL 32720 | 5421 Meg Brauer Way Austin, TX 78749 COR # 10194084 | |

APPENDIX "B"

INFORMATION AND SERVICES TO BE FURNISHED BY THE LPA

LPA shall furnish CONSULTANT with the following:

1. Guarantee access to enter upon public and private lands as required for CONSULTANT to perform work under this Agreement.
2. Plans of existing facilities within the limits of the project.
3. Utility plans available to LPA for utility facilities throughout the limits of the project.
4. All legal services as may be required for the development of the project.
5. Utility relocation design and plans for LPA owned utilities.
6. Sufficient quantities of all pertinent forms.
7. Survey data of the project area that have already been collected by others and any additional data that need to be collected in order to complete the CONSULTANT's services.
8. The existing design plans and bidding documents for this project area that have already been prepared by others.
9. Input and data from others that pertain to design decisions that were made in the preliminary stages of this project's development.
10. Right of Way research information that has already been collected by others for this project.

APPENDIX "C"

SCHEDULE

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

All work by the CONSULTANT under this Contract shall be completed and delivered to the LPA and INDOT for review and approval in accordance with INDOT's policies and procedures to allow construction during Fiscal Year 2016.

APPENDIX "D"

COMPENSATION

A. Amount of Payment

1. The CONSULTANT shall receive as payment for the work performed under this Contract the total amount not to exceed \$ 166,531.00 (Section A. 2. - \$148,896.00; Section A. 3. - \$13,635.00; and Section A. 4. - \$4,000.00), unless a supplement is executed by the parties that increases the maximum amount payable.

2. The CONSULTANT shall be paid for the following work performed under this Contract on a lump sum basis in accordance with the following schedules:

| | | |
|----|---|----------------------|
| a. | Environmental Document Preparation – Category Exclusion | \$ 28,200.00 |
| b. | Design of INDOT Plans & Perform INDOT Submittals | \$ 58,000.00 |
| c. | Railroad Crossing Design Dev. & Construction Documents | \$ 12,953.00 |
| d. | Utility Coordination (During Design Phase) | \$ 11,700.00 |
| e. | Indiana Rail Road Coordination / Drainage Revisions | \$ 4,743.00 |
| f. | Regulatory Submittals | \$ 5,800.00 |
| g. | Existing Right of Way Report & Certification | \$ 2,500.00 |
| h. | Post Bid Services | <u>\$ 25,000.00</u> |
| | Total Section A. 2. | \$ 148,896.00 |

3. The CONSULTANT shall be paid for the following work performed under this Contract on a unit price basis according to the following schedule:

| | | |
|----|--|---------------------|
| a. | Geotechnical Investigation & Pavement Design | <u>\$ 13,635.00</u> |
| | Total Section A. 3. | \$ 13,635.00 |

4. If Utility Coordination services during the construction phase are requested, such services shall be provided on an hourly basis. An estimated amount of \$4,000.00 is established for these services.

The CONSULTANT shall not be paid for any services performed by LPA or INDOT, or not required to develop this project.

B. Method of Payment

1. The CONSULTANT may submit a maximum of one invoice per calendar month for work covered under this Contract. The invoices shall be submitted to:

Mr. Roy Aten, Senior Project Manager
 Planning & Transportation Department
 401 North Morton Street, Suite 130
 Bloomington, Indiana 47402

The invoices shall represent the value to the LPA of the partially completed work as of the date of the invoice. The CONSULTANT shall attach thereto a summary of each pay item in Section A of this Appendix "D", including percentage complete and prior payments.

2. The LPA, for and in consideration of the rendering of the engineering services provided for in **Section A. 2.** of this Appendix "D", agrees to pay to the CONSULTANT for rendering such services the fees established above in the following manner:

a. For each pay item, and upon receipt of invoices from the CONSULTANT and the approval thereof by the LPA, payments covering the work performed shall be due and payable to the CONSULTANT, such payments to be equal to an amount arrived at by multiplying the percentage of the specified work performed by the fee heretofore set forth. From the partial payment thus computed, there shall be deducted all previous partial fee payments made to the CONSULTANT.

b. Upon approval by the LPA, after submittal of the completed work, a sum of money equal to the fees heretofore set forth, less the total of the amounts of the partial payments previously paid to the CONSULTANT under **Section B. 2.** of this Appendix "D", shall be due and payable to the CONSULTANT.

c. An amount of \$200 has been included in the fee shown for **Section A. 2. f.** to pay for anticipated fees for permit applications and NOI Advertisements that will be incurred by CONSULTANT. Amounts incurred for permit fees, public notice fees, or other such expenses in excess of that amount will be invoiced to the LPA at the actual cost plus a 10% mark-up for task coordination and administrative efforts.

3. The services provided for in **Section A. 3.** of this Appendix "D" will be performed by other than the CONSULTANT and the costs shown are estimated. The CONSULTANT will submit to LPA invoices for these services, the basis of which will be the actual number of units of work performed multiplied by the specific cost per unit. The unit costs are estimated and the actual cost used will be the latest INDOT-approved costs at the time the services are performed. The LPA agrees to reimburse to the CONSULTANT for rendering such services the actual invoice for the services performed by other than the CONSULTANT, provided that each such invoice shall be subject to approval as reasonable by the LPA prior to any reimbursement therefore.

4. The fees shown for **Section A. 2. h. and A. 4.** will be eliminated from this scope of services if CONSULTANT is responsible for providing inspection services during the construction. The fees for this effort would be included in the inspection contract.

5. If the LPA does not agree with the amount claimed by the CONSULTANT on an invoice voucher, it will send the CONSULTANT a letter by regular mail and list the differences between actual and claimed progress. The letter will be sent to the CONSULTANT's address on page 12 of this Contract or the CONSULTANT's last known address.

Cost Estimate

Woodlawn Avenue Extension
Bloomington, Monroe Co., Indiana

| | <u>Unit</u> | <u>Unit Price</u> | <u>Total</u> |
|---|-------------|-------------------|--------------|
| <u>GEOTECHNICAL FIELD</u> | | | |
| 1. Mobilization and Field Coordination | | | |
| a. SPT Rig | 1 ea | \$240.00 | \$240.00 |
| b. CPT | ea | \$405.00 | |
| c. Field and utility coordination | 1 LS | \$800.00 | \$800.00 |
| d. Field coordination with property owners | | | |
| i. 1 - 10 | LS | \$280.00 | |
| ii. 11 - 25 | LS | \$460.00 | |
| iii. Over 25 | LS | \$640.00 | |
| e. Mileage | 140 mi | \$3.15 | \$441.00 |
| 2. Truck mounted borings with split spoon sampling | ft | \$17.10 | |
| 3. Truck mounted borings with drilling fluid | ft | \$17.00 | |
| 4. Truck mounted core drilling | ft | \$35.40 | |
| 5. Truck mounted borings | | | |
| a. Truck mounted borings through bedrock or boulders or concrete pavement | ft | \$35.00 | |
| b. Bridge deck coring and restoration | ea | \$310.00 | |
| 6. Cone penetrometer testing | | | |
| a. Set up | ea | \$68.00 | |
| b. Subsurface profiling | ft | \$11.00 | |
| c. Profiling with pore pressure measurement | | | |
| i. Piezometric Saturation | ea | \$85.30 | |
| ii. Penetration | ft | \$13.15 | |
| iii. Pore water dissipation test | hr | \$175.00 | |
| iv. Hydraulic conductivity and consolidation | ea | \$65.00 | |
| d. Profiling with Shearwave Velocity Measurement | ft | \$14.50 | |
| e. Sample | ea | \$21.00 | |
| 7. Hand or truck soundings | ft | \$11.00 | |
| 8. Hand auger drilling | ft | \$11.50 | |
| 9. Skid mounted borings with split spoon sampling | 60 ft | \$27.25 | \$1,635.00 |
| 10. Skid mounted borings using drilling fluid | ft | \$27.50 | |
| 11. Skid mounted core drilling | 45 ft | \$39.00 | \$1,755.00 |
| 12. Skid mounted boring through bedrock or boulders | ft | \$41.00 | |
| 13. Skid mounted soundings | ft | \$15.60 | |

| | <u>Unit</u> | <u>Unit Price</u> | <u>Total</u> |
|---|-------------|-------------------|--------------|
| 14. Skid Mounted Cone Penetrometer Testing (CPT) | | | |
| a. Set up | ea | \$102.00 | |
| b. Subsurface profiling | ft | \$17.00 | |
| c. Profiling with pore pressure measurement | | | |
| i. Piezometric Saturation | ea | \$130.00 | |
| ii. Penetration | ft | \$20.00 | |
| iii. Pore Water Dissipation Test | hr | \$260.00 | |
| iv. Hydraulic Conductivity and Consolidation | ea | \$79.00 | |
| d. Profiling with Shearwave Velocity Measurement | ft | \$22.00 | |
| e. Sample | ea | \$33.00 | |
| 15. Furnishing of a boat | | Actual Cost | |
| 16. Barge set-up expenses | | | |
| a. Navigable water | | | |
| i. Barge set-up | ea | \$5,200.00 | |
| ii. Rental of support equipment and/or boat | | Actual Cost | |
| iii. Drill rig down time | hr | \$132.00 | |
| b. Non-navigable water barge set-up | ea | \$4,500.00 | |
| 17. Additional disassembly and reassembly | | | |
| a. Navigable water | ea | \$1,900.00 | |
| b. Non-navigable water | ea | \$1,700.00 | |
| 18. Barge mounted borings with split spoon sampling | ft | \$29.75 | |
| 19. Barge mounted core drilling | ft | \$40.25 | |
| 20. Barge mounted boring through bedrock or boulders | ft | \$44.50 | |
| 21. Barge mounted soundings | ft | \$17.60 | |
| 22. Casing through water | ft | \$7.75 | |
| 23. Uncased sounding through water | ft | \$5.00 | |
| 24. Set up for borings and machine soundings | | | |
| a. Borings and machine soundings less than 20 ft deep | 6 ea | \$64.00 | \$384.00 |
| b. Rock core borings | 5 ea | \$110.00 | \$550.00 |
| 25. Additional 2-in. split spoon sampling | ea | \$19.00 | |
| 26. 3-in. split spoon samples | ea | \$21.00 | |
| 27. 3-in. Shelby tube samples | ea | \$57.00 | |
| 28. Bag samples | | | |
| a. 300-lb sample | ea | \$105.00 | |
| b. 25-lb sample | ea | \$46.00 | |
| c 5-lb sample | ea | \$40.00 | |
| 29. Field vane shear test | ea | \$102.00 | |
| 30. 4½-in. cased hole | ft | \$11.30 | |

| | <u>Unit</u> | <u>Unit Price</u> | <u>Total</u> |
|---|--------------------------------------|-------------------|-------------------|
| 31. Installation of Geotechnical Instruments | | | |
| a. Inclinator casing installation | ft | \$13.40 | |
| b. Piezometer installation up to 25 ft below surface | ea | \$230.00 | |
| c. Piezometer installation deeper than 25 ft below surface | ea | \$260.00 | |
| d. Metal protective outer cover for inclinometer and piezometer casings | ea | \$113.00 | |
| 32. Geotechnical engineer | 6 hr | \$105.00 | \$630.00 |
| 33. Railroad expenses | | Actual Cost | |
| 34. Twenty-four hour water levels | | | |
| a. Field measurements per borehole | 2 ea | \$34.75 | \$69.50 |
| b. PVC slotted pipe | ft | \$5.30 | |
| 35. Special borehole backfilling | | | |
| a. 0 to 30 ft | | | |
| i. SPT | 6 ea | \$97.00 | \$582.00 |
| ii. CPT | ea | \$43.00 | |
| b. More than 30 ft | | | |
| i. SPT | ft | \$6.00 | |
| ii. CPT | ea | \$1.75 | |
| c. Pavement restoration | ea | \$52.00 | |
| 36. Tree clearing | 1 hr | \$140.00 | \$140.00 |
| 37. Traffic control | | | |
| a. Flag crew | day | \$550.00 | |
| b. Equipment Rental | | Actual Cost | |
| c. Flag crew with equipment | day | \$665.00 | |
| 38. Centerline surveying | | Invoice Cost | |
| | Subtotal (Geotechnical Field) | | \$7,226.50 |

GEOTECHNICAL LABORATORY

| | | | |
|---|------|----------|----------|
| 39. Sieve analysis for soils | 3 ea | \$44.00 | \$132.00 |
| 40. Hydrometer analysis | 3 ea | \$50.50 | \$151.50 |
| 41. Sieve analysis for Aggregates | | | |
| a. Analysis by Washing (AASHTO T-11) | ea | \$70.00 | |
| b. Analysis by Using (AASHTO T-27) | ea | \$125.00 | |
| 42. Liquid limit | 3 ea | \$31.00 | \$93.00 |
| 43. Plastic limit & plasticity index | 3 ea | \$22.50 | \$67.50 |
| 44. Liquid Limit Ratio | ea | \$70.00 | |
| 45. pH test | 3 ea | \$13.80 | \$41.40 |
| 46. Loss on Ignition Test | | | |
| a. Loss on Ignition Test (Conventional) | ea | \$22.00 | |
| b. Loss on Ignition Test (Sequential) | ea | \$50.00 | |

| | <u>Unit</u> | <u>Unit Price</u> | <u>Total</u> |
|--|-------------|-------------------|--------------|
| 47. Moisture Content Tests | | | |
| a. Moisture Content Test (Conventional) | 20 ea | \$6.00 | \$120.00 |
| b. Moisture Content Test (Microwave) | ea | \$12.00 | |
| 48. Expansion Index of Soils | ea | \$240.00 | |
| 49. Specific Gravity Test | ea | \$32.50 | |
| 50. Unit weight determination | ea | \$16.15 | |
| 51. Hydraulic Conductivity Test | | | |
| a. Constant Head | ea | \$210.00 | |
| b. Falling Head | ea | \$260.00 | |
| 52. a. Unconfined Compression Test | ea | \$42.00 | |
| b. Remolding of soil samples with chemical admixtures in chemical soil modification/stabilization (3 samples is equal to 1 unit) | ea | \$105.00 | |
| c. Point Load Strength Index of Rock | ea | \$40.00 | |
| 53. Compressive Strength and Elastic Moduli of Intact Rock | | | |
| a. Compressive Strength of Intact Rock | 6 ea | \$100.00 | \$600.00 |
| b. Elastic Moduli of Intact Rock | ea | \$400.00 | |
| 54. Consolidation Test | ea | \$410.00 | |
| 55. Triaxial test | | | |
| a. Unconsolidated - Undrained (UU) | ea | \$320.00 | |
| b. Consolidated - Undrained (CU) | ea | \$475.00 | |
| c. Consolidated - Drained (CD) | ea | \$650.00 | |
| d. Pore Pressure measurement with a. or b. and use of back pressure for saturation | ea | \$230.00 | |
| 56. Direct Shear Test | ea | \$550.00 | |
| 57. Moisture-Density Relationship Test | | | |
| a. Standard Proctor | ea | \$128.00 | |
| b. Modified Proctor | ea | \$140.00 | |
| 58. Soil Support Testing | | | |
| a. California Bearing Ratio Test | ea | \$490.00 | |
| b. Subgrade Resilient Modulus | ea | \$460.00 | |
| 59. Collapse Potential Evaluation Test | | | |
| a. Silty Soil (Loess) | ea | \$352.00 | |
| b. Cohesive or Expansive Soils | ea | \$420.00 | |
| 60. Water Soluble Sulfate Test | 1 ea | \$100.00 | \$100.00 |
| 61. Water Soluble Chloride Test | ea | \$100.00 | |
| 62. Soil Resistivity Test | ea | \$125.00 | |
| 63. a. Slake Durability Index Test | ea | \$120.00 | |
| b. Jar Slake Test | ea | \$12.00 | |

Subtotal (Geotechnical Laboratory) \$1,305.40

| | <u>Unit</u> | <u>Unit Price</u> | <u>Total</u> |
|--|-------------|-------------------|--------------|
| <u>GEOTECHNICAL ENGINEERING</u> | | | |
| 64. Geotechnical profile and related work | | | |
| a. Without soil subgrade drawings | | | |
| First mile | LS | \$1,100.00 | |
| Each additional mile | mi | \$500.00 | |
| b. With soil subgrade drawings | | | |
| First mile | LS | \$1,300.00 | |
| Each additional mile | mi | \$570.00 | |
| c. Soil subgrade drawings (only) | | | |
| First mile | LS | \$335.00 | |
| Each additional mile | mi | \$210.00 | |
| 65. Geotechnical report | | | |
| a. Without soil subgrade investigation | | | |
| First mile | 1 LS | \$1,600.00 | \$1,600.00 |
| Each additional mile | mi | \$650.00 | |
| b. With soil subgrade investigation | | | |
| First mile | LS | \$1,775.00 | |
| Each additional mile | mi | \$740.00 | |
| c. Soil subgrade investigation (only) | | | |
| First mile | LS | \$550.00 | |
| Each additional mile | mi | \$340.00 | |
| 66. Settlement analysis and recommendations for embankment | | | |
| a. Proposed embankment | ea | \$470.00 | |
| b. Proposed and existing embankment | ea | \$520.00 | |
| 67. Ground modification design | ea | \$1,375.00 | |
| 68. Slope stability analysis | | | |
| a. C, ϕ or C & ϕ analysis | ea | \$735.00 | |
| b. Corrective measures | ea | \$735.00 | |
| c. Stage construction corrective method | ea | \$1,275.00 | |
| 69. Bridge foundation analysis and recommendations | | | |
| a. Shallow foundation | ea | \$450.00 | |
| b. Deep foundation | | | |
| i. Deep foundation analyses | ea | \$800.00 | |
| ii. Wave equation analyses | ea | \$310.00 | |
| iii. Liquefaction analysis | ea | \$250.00 | |
| iv. Group - 3D analysis | ea | \$400.00 | |
| c. Settlement analysis for bridge pier foundation | | | |
| i. Bridge pier | ea | \$360.00 | |
| ii. Embankment plus pier | ea | \$400.00 | |
| iii. Embankment plus pier plus all other loads | ea | \$460.00 | |
| d. Foundation on bedrock | ea | \$350.00 | |

| | <u>Unit</u> | <u>Unit Price</u> | <u>Total</u> |
|--|-------------|-------------------|---|
| 70. Retaining structure analysis recommendations | | | |
| a. Conventional retaining structures and other types such as MSE Walls and Bin walls | | | |
| i. Shallow foundation | ea | \$820.00 | |
| ii. Deep foundation | ea | \$1,080.00 | |
| iii. Settlement analysis for retaining wall foundation | ea | \$350.00 | |
| b. Pile retaining structure analysis and recommendations | | | |
| i. Free standing structure | ea | \$950.00 | |
| ii. Retaining structure with tie-back system | ea | \$1,380.00 | |
| c. Drilled-in-pier retaining structure analysis | | | |
| i. Free standing structure | ea | \$975.00 | |
| ii. Retaining structure with tie-back system | ea | \$1,400.00 | |
| d. Soil nailing wall analysis | ea | \$940.00 | |
| 71. Seepage analysis | ea | \$1,320.00 | |
| 72. Deep dynamic compaction analysis | ea | \$1,330.00 | |
| | | | Subtotal (Geotechnical Engineering) \$1,600.00 |

CONSTRUCTION INSPECTION AND MONITORING

| | | | |
|--|----|-------------|--|
| 73. Mobilization of testing equipment | LS | \$150.00 | |
| 74. a. Monitoring geotechnical instrumentation | hr | \$70.00 | |
| b. Filed Inspector | hr | \$70.00 | |
| 75. Integrity testing | | Actual Cost | |
| 76. Field Compaction Testing | | | |
| a. Dynamic Cone Penetration Test (DCPT) | hr | \$70.00 | |
| b. Light Weight Deflectometer Test (LWD) | hr | \$70.00 | |
| 77. Dynamic pile analysis | ea | \$975.00 | |
| 78. Static load test | ea | \$975.00 | |
| 79. Dynamic pile load test | | Actual Cost | |
| 80. CAPWAP-C analysis | ea | \$450.00 | |
| 81. Final construction inspection report | ea | \$875.00 | |
| | | | Subtotal (Construction Inspection and Monitoring) |

FOUNDATION EVALUATION BY NON-DESTRUCTIVE METHODS

| | | | |
|--|--|-------------|--|
| 82. a. Surface test/Pier or foundation | | Actual Cost | |
| b. Borehole test/Pier or foundation | | Actual Cost | |

GEOPHYSICAL INVESTIGATION

| | | | |
|--------------------------------|--|--------------|--|
| 83. Geophysical Investigations | | Invoice Cost | |
|--------------------------------|--|--------------|--|

GEOTECHNICAL PROJECT MANAGEMENT

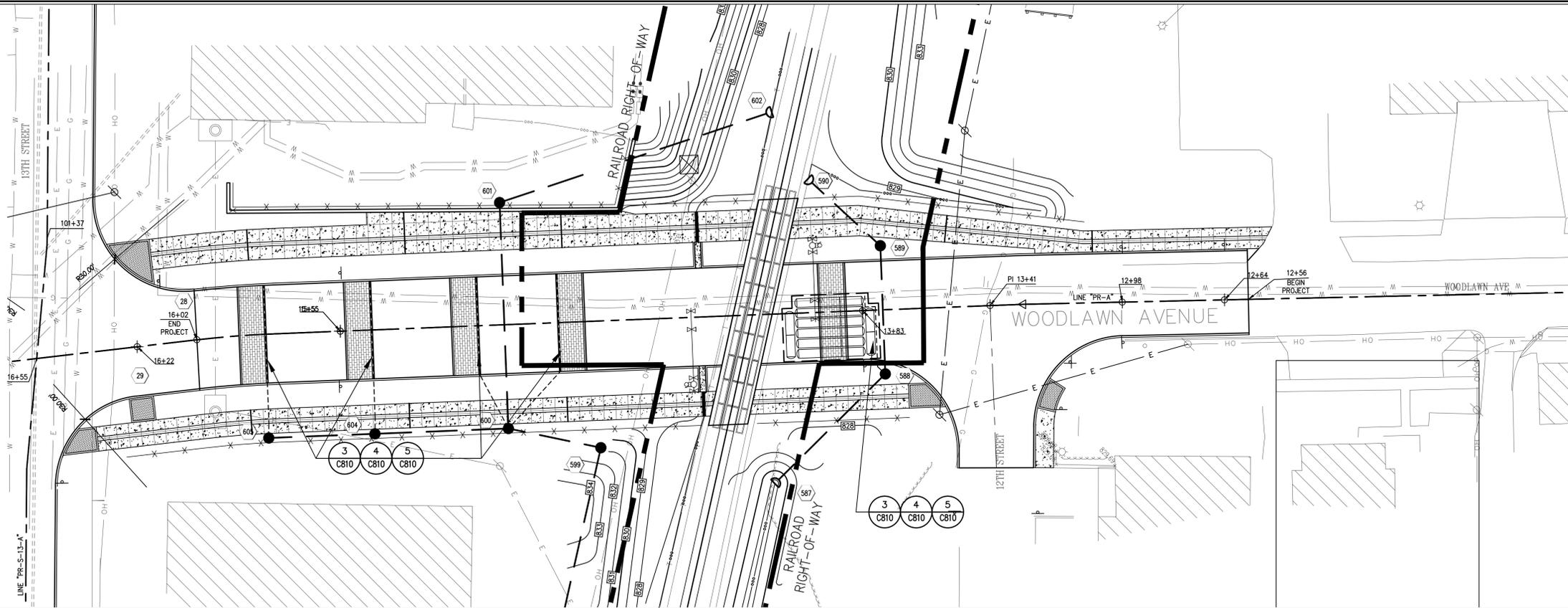
| | | | |
|-------------------------|----|------------|--|
| 84. Project Management | | | |
| a. Project Coordination | mi | \$1,600.00 | |
| b. Project Website | LS | \$3,100.00 | |
| 85. Geotechnical Review | | | |
| a. Structure Report | ea | \$310.00 | |
| b. Roadway Report | mi | \$260.00 | |

| | <u>Unit</u> | <u>Unit Price</u> | <u>Total</u> |
|--|-------------|-------------------|--------------|
| <u>PAVEMENT INVESTIGATION</u> | | | |
| 1. Mobilization of coring equipment | LS | \$200.00 | |
| 2. Mobilization mileage for coring equipment | mi | \$1.70 | |
| 3. Pavement core (partial depth) | ea | \$120.00 | |
| 4. Pavement core (full depth) | ea | \$180.00 | |
| 5. Sub-base sample | ea | \$59.00 | |
| 6. Cement concrete pavement core density determination | ea | \$31.00 | |
| 7. Cement concrete core compressive strength test | ea | \$30.00 | |
| 8. Bituminous extraction test | ea | \$80.00 | |
| 9. Sieve analysis of extracted aggregate test | ea | \$53.50 | |
| 10. Recovery of asphalt from solution by Abson method | ea | \$315.00 | |
| 11. Theoretical maximum specific gravity test | ea | \$67.00 | |
| 12. Bulk specific gravity test | ea | \$29.00 | |
| 13. Air voids calculation | ea | \$27.00 | |
| 14. Core report for partial depth core | ea | \$32.00 | |
| 15. Core report for full depth core | ea | \$40.00 | |
| 16. Pavement analysis and report | ea | \$730.00 | |

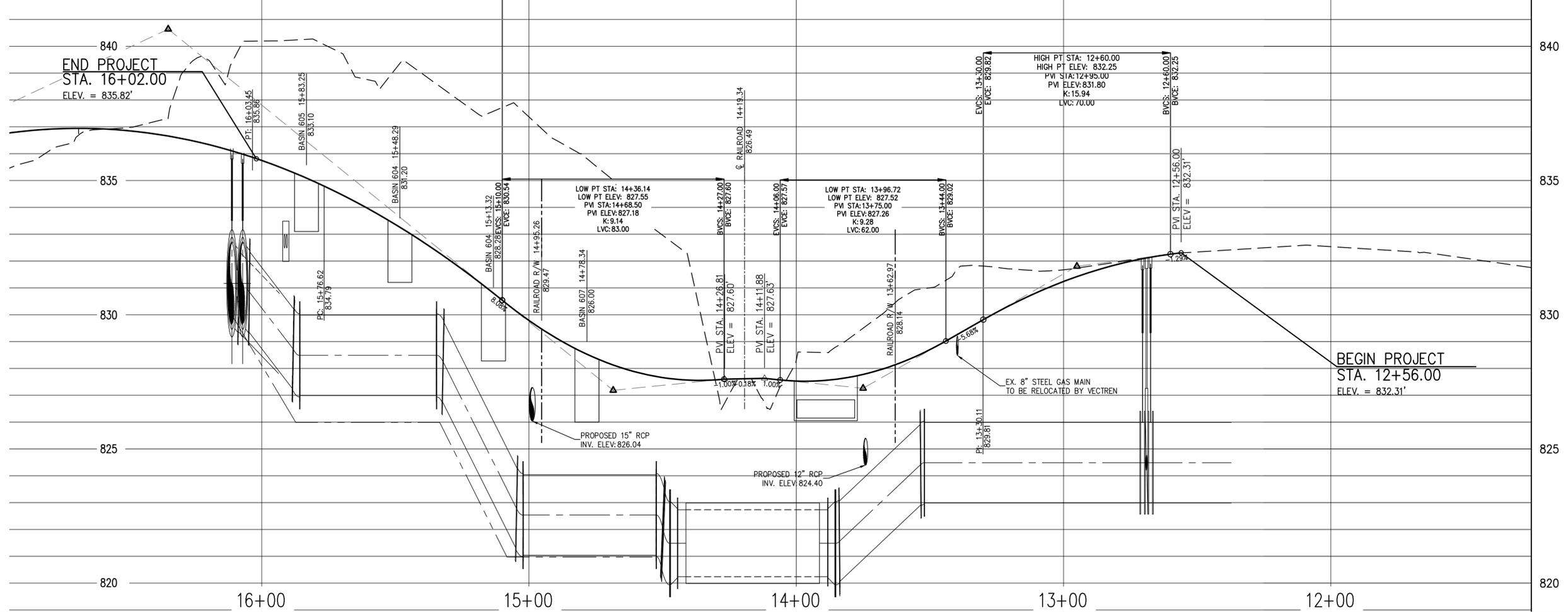
Subtotal (Pavement Investigation)

Summary of Fees

| | |
|---|--------------------|
| Geotechnical Field | \$7,226.50 |
| Geotechnical Laboratory | \$1,305.40 |
| Geotechnical Engineering | \$1,600.00 |
| Construction Inspection and Monitoring | |
| Pavement Investigation | |
| Estimated Total | \$10,131.90 |



STREET PLAN – WOODLAWN AVENUE
STA 12+56 TO STA 16+02



STREET PROFILE – WOODLAWN AVENUE
STA 12+56 TO STA 16+02

| LEGEND | |
|--------|----------------|
| | Existing Grade |
| | New Grade |

SCALE: HORZ.: 1"=20'
VERT.: 1"=4'

REVISIONS:

TODD C. WALLACE
REGISTERED PROFESSIONAL ENGINEER
No. PE11011395
STATE OF INDIANA
PROFESSIONAL ENGINEER
Todd C. Wallace
DATE: 10/17/14
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Schneider
THE SCHNEIDER CORPORATION
Historic Fort Harrison
8901 Otis Avenue
Indianapolis, IN 46216-1037
Telephone: 317.826.7100
Fax: 317.826.7200
www.schneidercorp.com
Architecture
Civil Engineering
GIS * LIS
Home Builder Services
Interior Design
Land Surveying
Landscape Architecture
Transportation Engineering

WOODLAWN AVENUE STREET
IMPROVEMENTS PHASE II
IU PROJECT# 20141632
INDIANA UNIVERSITY
BLOOMINGTON, INDIANA

| | |
|---|----------------------|
| DATE: 10/17/14 | PROJECT NO: 8761.003 |
| DRAWN BY: CAA | CHECKED BY: TCW |
| SHEET TITLE: STREET PLAN AND PROFILES | |
| DRAWING FILES: T:\8761\003\dwg\Phase II Plans\C201.dwg XREF: T:\8761\003\dwg\Phase II Plans\Title1.dwg XREF: T:\8761\003\dwg\Phase II Plans\C201.dwg XREF: T:\8761\003\dwg\Phase II Plans\8761003-BS.dwg XREF: T:\8761\003\dwg\Phase II Plans\8761003-BS.dwg XREF: T:\8761\003\dwg\Phase II Plans\8761003-BS.dwg XREF: T:\8761\003\dwg\Phase II Plans\8761003-BS.dwg | |

SHEET NO: **C201**

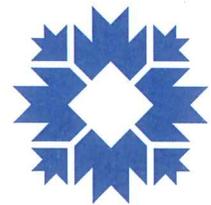
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By: atenro
14 May 15



City of Bloomington



Scale: 1" = 300'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Approve Amendment #2 to Agreement for Consulting Services for Design of Sidewalk Improvements on 17th Street from Maple to Madison

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Roy Aten

Date: 05/19/2015

Report: On January 28th, 2014, the Board approved a contract in the amount of \$61,325.00 with Eagle Ridge Engineering Services LLC for the Design of a sidewalk along the south side of West 17th Street from North Madison Street to North Maple Street. The design phase of that contract is nearly complete and the City is currently in the utility relocation phase of the project. This amendment to this contract will add services for right-of-way engineering, title searches, appraisals, and review appraisals for the acquisition of the required right-of-way for the project. This amendment #2 will add \$20,950.00 to the compensation for services for a total aggregate amount of not to exceed \$117,975.00. Funding for this amendment has been budgeted through the Alternative Transportation Fund via an appropriation recommended by the Council Sidewalk Committee.

When completed this project will add approximately 1000 feet of new sidewalk along the southern edge of West 17th Street. It is estimated that some right-of-way will be needed from 5 parcels for the completion of the work. Construction is estimated to take place late this year or early spring of 2016.

Recommendation and Supporting Justification: Staff has reviewed the amendment and recommends that the Board approve Amendment #2 to the Agreement for Consulting Services for Design of Sidewalk Improvements on 17th Street from Maple to Madison.

Recommend Approval Denial by _____

Board of Public Works
Staff Report

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

AMENDMENT #2 TO AGREEMENT FOR CONSULTING SERVICES

This Amendment #2 to the Agreement for consulting Services dated January 28, 2014, by and between the City of Bloomington Department of Public Works through its Board of Public Works ("City") and Eagle Ridge Civil Engineering Services, LLC ("Consultant"),

At the time the original Agreement for Consulting Services was entered, the City's engineering services were performed by staff in the City's Department of Public Works. Engineering services are now performed by staff in the City's Planning and Transportation Department. Therefore this Amendment #2 is entered into this _____ day of _____, 2015, by and between the City of Bloomington Planning and Transportation Department through the Board of Public Works ("City") and Eagle Ridge Civil Engineering Services, LLC ("Consultant"),

WITNESSETH:

WHEREAS, the City has requested that the Consult perform Additional Services to acquire property rights in the project area, to include Right of Way Engineering, Title Searches, Appraisals, Review Appraisals, Buying Services, and the Recording of legal documents pursuant to property transactions, and;

WHEREAS, these services were not included in the original Agreement, and the Consultant is willing and able to provide these additional services;

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

Article 1. Scope of Services: Consultant shall perform the additional tasks as listed in Exhibit G "Amendment 2 Fee Estimate". The Scope of Services as presented under the Agreement is still in effect, and services under this Amendment are additional services.

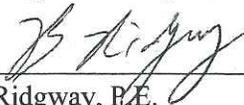
Article 4. Compensation: The City will pay Consultant an additional amount including fees and expenses, for these additional services which shall not exceed Twenty Thousand Nine Hundred Fifty Dollars (\$20,950). The total compensation under the Agreement, as Amended, shall not exceed One Hundred Seventeen Thousand Nine Hundred Seventy Five Dollars (\$117,975).

IN WITNESS WHEREOF, the parties hereto have caused this Amendment #2 to the Agreement to be executed the day and year first written above.

Owner
City of Bloomington Board of Public Works

Consultant
Eagle Ridge Civil Engineering Services, LLC

By: _____
Charlotte Zietlow, President
Board of Public Works



Brock Ridgway, P.E.
Managing Member

Hon. Mark Kruzan, Mayor

CITY OF BLOOMINGTON
Legal Department
Reviewed By: Jackie Moore
DATE: 5-13-15

CITY OF BLOOMINGTON
Controller
Reviewed by: 
DATE: 5-13-15
FUND/ACCT: 434-431

Reviewed by:

DATE:

FUND/ACCT:

Pam DeLuca

5/11/15

454 - 431

AMENDMENT 2 - FEE ESTIMATE

17th Street Sidewalk Improvement

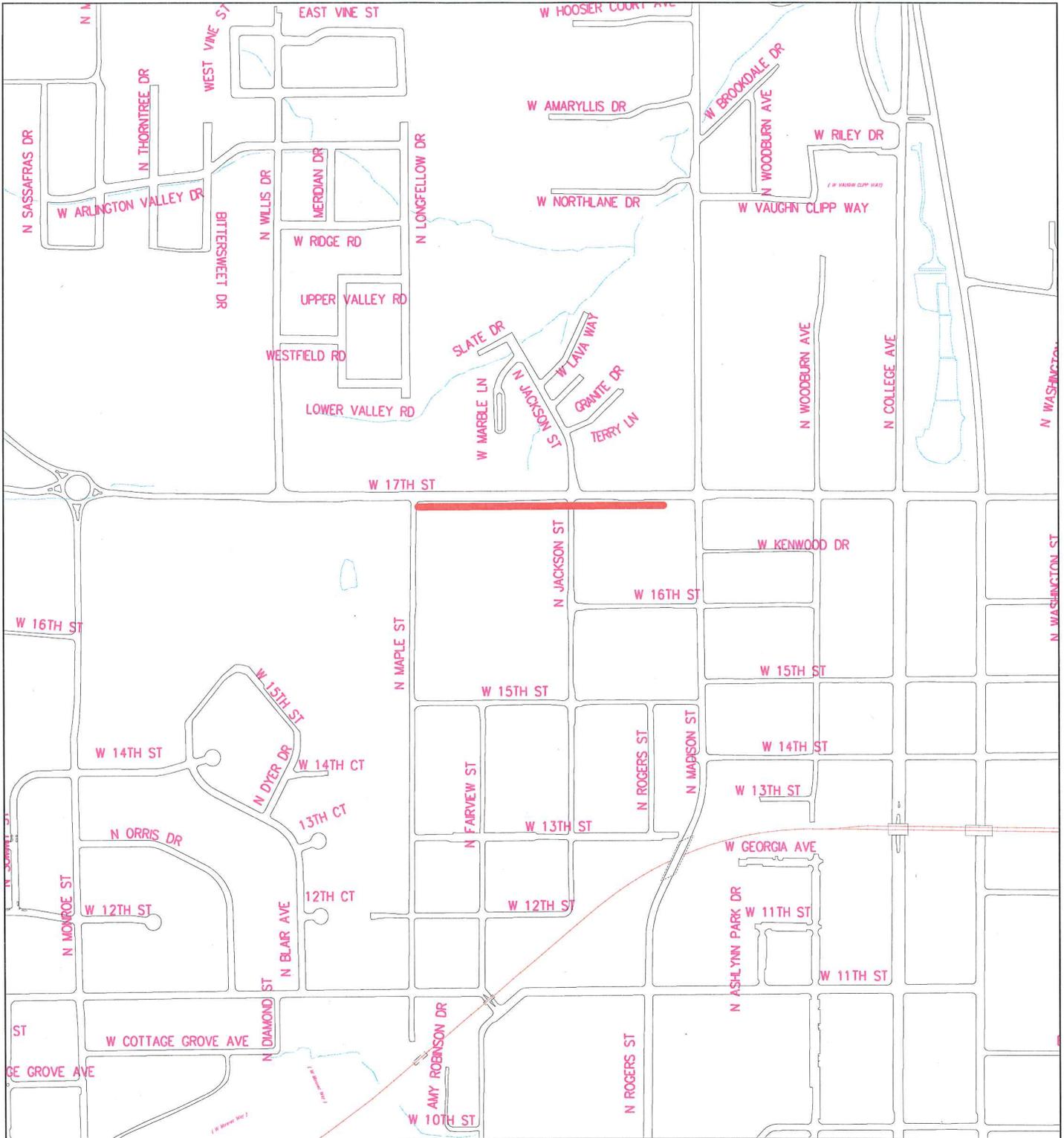
EXHIBIT G

Right of Way and Easement Engineering and Acquisition

| TASK | Senior Civil Engineer \$110.00 Hours | CADD Technician \$60.00 Hours | Subconsultant to Perform | Subconsultant Fee At Cost | Project Expenses At Cost | Totals |
|--|--|-------------------------------------|--------------------------|------------------------------|-----------------------------|-----------------|
| R/W Engineering and Services | | | | | | |
| <i>R/W Engineering:</i> | | | | | | |
| Design Revisions/ R/W Layout/CADD work | 6 | 4 | | | | \$900 |
| Plats and Legal Decriptions (est. 5 needed at \$300 each) (less 3 in original scope, so 2 desc.) | | | BRG | \$ 600 | | \$600 |
| <i>Title Searches</i> | | | | | | |
| Acquire Last Deed of Record (in current agreement) | | | BRG | \$ - | | \$0 |
| 30 Year Reports (est. 5 needed @ \$550 each) | | | Courtland | \$ 2,750 | \$400 | \$3,150 |
| <i>Appraisals:</i> | | | | | | |
| Value Finding - Low (est. 3 needed at \$1,325 each) | | | Monroe Owen | \$ 3,975 | | \$3,975 |
| Value Finding - Med (est. 1 needed at \$1,525 each - City Glass) | | | Monroe Owen | \$ 1,525 | | \$1,525 |
| Value Finding - High (est. 1 needed at \$2,125 each - Smokin Jacks) | | | Monroe Owen | \$ 2,125 | | \$2,125 |
| <i>Review Appraisals:</i> | | | | | | |
| for Value Finding - Low (est. 3 needed at \$662.50 each) | | | Wayne Johnson | \$ 1,988 | | \$1,988 |
| for Value Finding - Med (est. 1 needed at \$762.50 each - City Glass) | | | Wayne Johnson | \$ 763 | | \$763 |
| for Value Finding - High (est. 1 needed at \$1,062.50 each - Smokin Jacks) | | | Wayne Johnson | \$ 1,063 | | \$1,063 |
| <i>Closing/Negotiations:</i> | | | | | | |
| Staking (estimated 8 needed at \$300 each) (less 3 in original scope, so 5 parcels) | | | BRG | \$ 1,500 | | \$1,500 |
| <i>R/W Management / Coordination and Meetings / PM</i> | | | | | | |
| R/W Management | 8 | 1 | | | \$32 | \$972 |
| Property Owner Meetings (est. 2 needed) | 10 | | | | \$130 | \$1,230 |
| City Coordination and Meetings | 6 | | | | \$60 | \$720 |
| Project Management/Amendment Assembly | 4 | | | | | \$440 |
| Total Hours: | 34 | 5 | | | | TOTAL |
| Fee by Classification: | \$3,740 | \$300 | | \$16,288 | \$622 | \$20,950 |

EAGLE RIDGE CIVIL ENGINEERING SERVICES, LLC





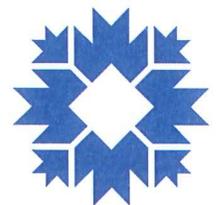
By: atenro
14 May 15



For reference only; map information NOT warranted.



City of Bloomington



Scale: 1" = 600'



Board of Public Works Staff Report

Project/Event: Resolution 2015-47: Request to Encroach into Public Right of Way with Monitoring Wells at 201 W 17th Street by American Environmental Corporation

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Roy Aten

Date: 05/19/2015

Report: American Environmental Corporation, on behalf of the Circle K gas station, is requesting an encroachment agreement for two monitoring wells located at the intersection of North College Avenue and West 17th Street. The 22 feet deep wells will be 2 feet by 2 feet wide at the surface and covered with a concrete and metal cover. After the wells are no longer needed they will be removed and the roadway will be restored to its original condition.

Recommendation and Supporting Justification: Staff has reviewed the request and recommends approval of resolution 2015-47 for an encroachment of monitoring wells at 201 W 17th Street by American Environmental Corporation.

Recommend Approval Denial by

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-48**

Encroachments at 201 W 17th Street

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

WHEREAS, the Owner is requesting the Board’s approval to install two (2) monitoring wells to monitor the groundwater in the vicinity of 201 West 17th Street; and

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

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

1. Owner shall be allowed to install, use and maintain two (2) water monitoring wells that are each less than two feet (2’) wide by two feet (2’) long to a depth of twenty-two feet (22’) and capped with metal lids and concrete.
2. The monitoring wells shall not deviate from the designated location or design which is depicted on Exhibit A of this Resolution, without the Owner first returning to the Board of Public Works for approval. Exhibit A is attached hereto and incorporated herein.
3. Owner agrees to maintain the monitoring wells and keep them in a safe and attractive condition.
4. Owner shall be responsible for the timely performance of all maintenance of the monitoring wells and shall bear all expense regarding such maintenance.

5. All materials and labor necessary for the improvement and maintenance of the monitoring wells are the sole responsibility of the Owner.
6. This Resolution is not intended to relieve Owner of any provisions of any applicable zoning or other ordinance or statute that may apply to the property.
7. Owner agrees that the only encroachments that may be installed in the right of way are those described herein. In the event Owner wishes to install further encroachment, Owner must first obtain additional approval from the Board of Public Works.
8. Owner acknowledges that the Board of Public Works may alter the terms and conditions to address unanticipated problems or may revoke permission if the Board determines the encroachment is undesirable in terms of the general welfare of the City.
9. Owner understands and agrees that if the City or public utility needs to work in said area for any reason, and the encroachment needs to be removed to facilitate the City or utility, the removal shall be at the sole expense of Owner and the City shall not be responsible for any damage which may occur to them by City's workers or contractors, or by those of a public utility. Owner shall not be compensated for any expense which it may incur.
10. If at any time it is determined that the encroached upon area should be improved to better serve the public, or public improvements need to be made in the right of way and the encroaching improvements interfere with the planned public improvements, then Owner shall remove any materials or other installations, included within the encroachment upon notification by the City, without compensation by the City.
11. In the event Owner sells the business during the term of this authorization, this authorization shall continue under the original conditions and be binding on its successors and assigns. However, if Owner's successors and assigns wish to change any of the encroachment(s) in any way, Owner's successors and assigns shall return to the Board of Public Works for permission to replace or modify said encroachment(s) prior to any change being made.
12. In consideration for the use of the property, Owner, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby acknowledge and agree to assume full and complete responsibility for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, and for the same consideration hereby agrees to indemnify, defend, hold harmless, release, waive and forever discharge the City, its officers, directors, agents,

employees, successors and assigns, and all other persons and entities associated with the City, for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract. Owner expressly acknowledges that this agreement is intended to be as broad as permitted by law, and, if any portion thereof is not found to be enforceable, it is agreed that the balance shall, notwithstanding, continue in full force and effect.

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

Signed this _____ day of _____, 2015.

Board of Public Works

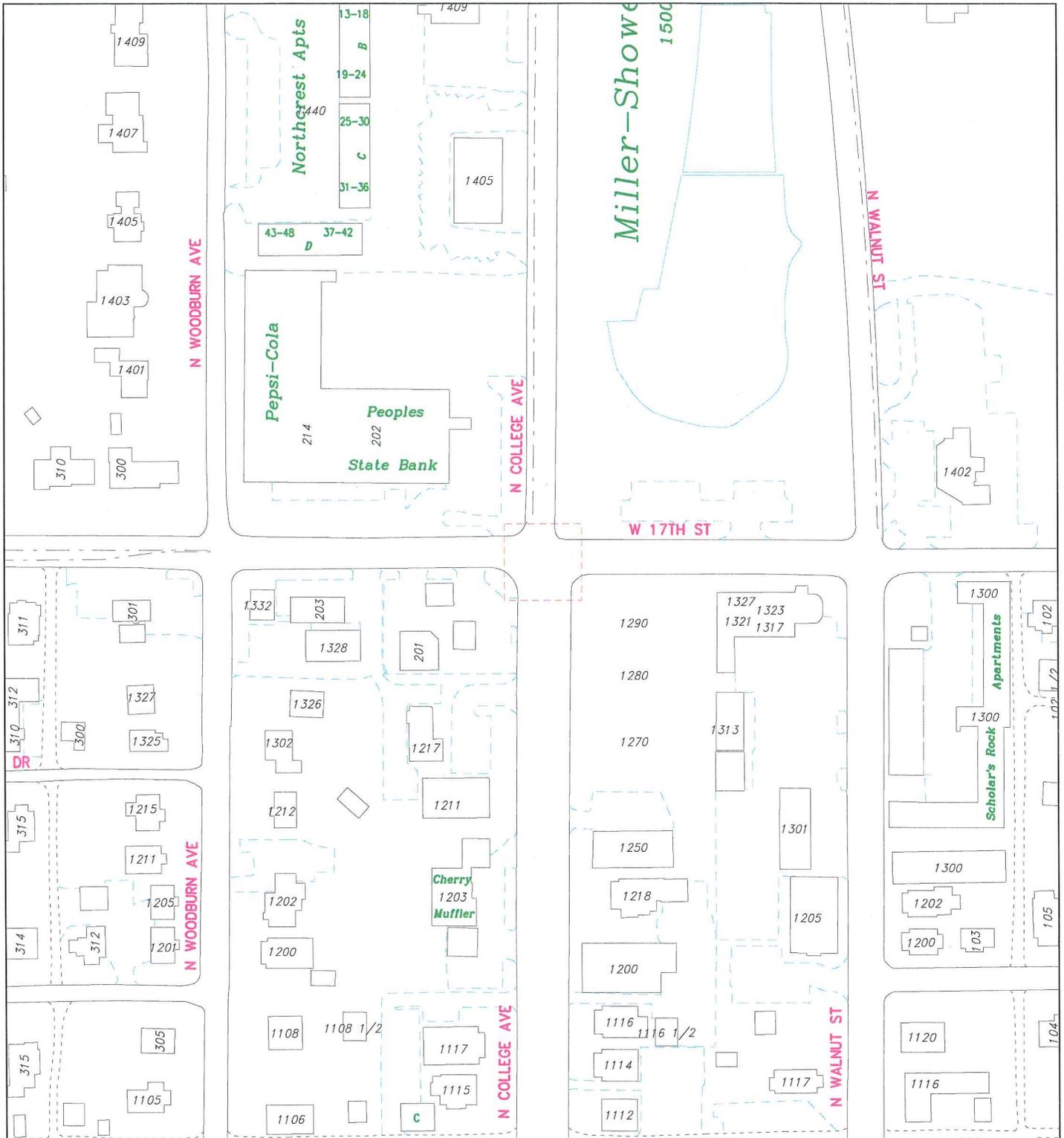
American Environmental Corporation

Charlotte Zietlow, President

Jacob Smith, President

Dr. Frank N. Hrisomalos

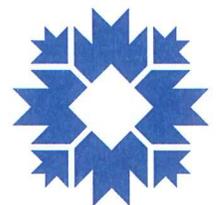
Date



By: atenro
14 May 15



City of Bloomington



Scale: 1" = 150'

For reference only; map information NOT warranted.

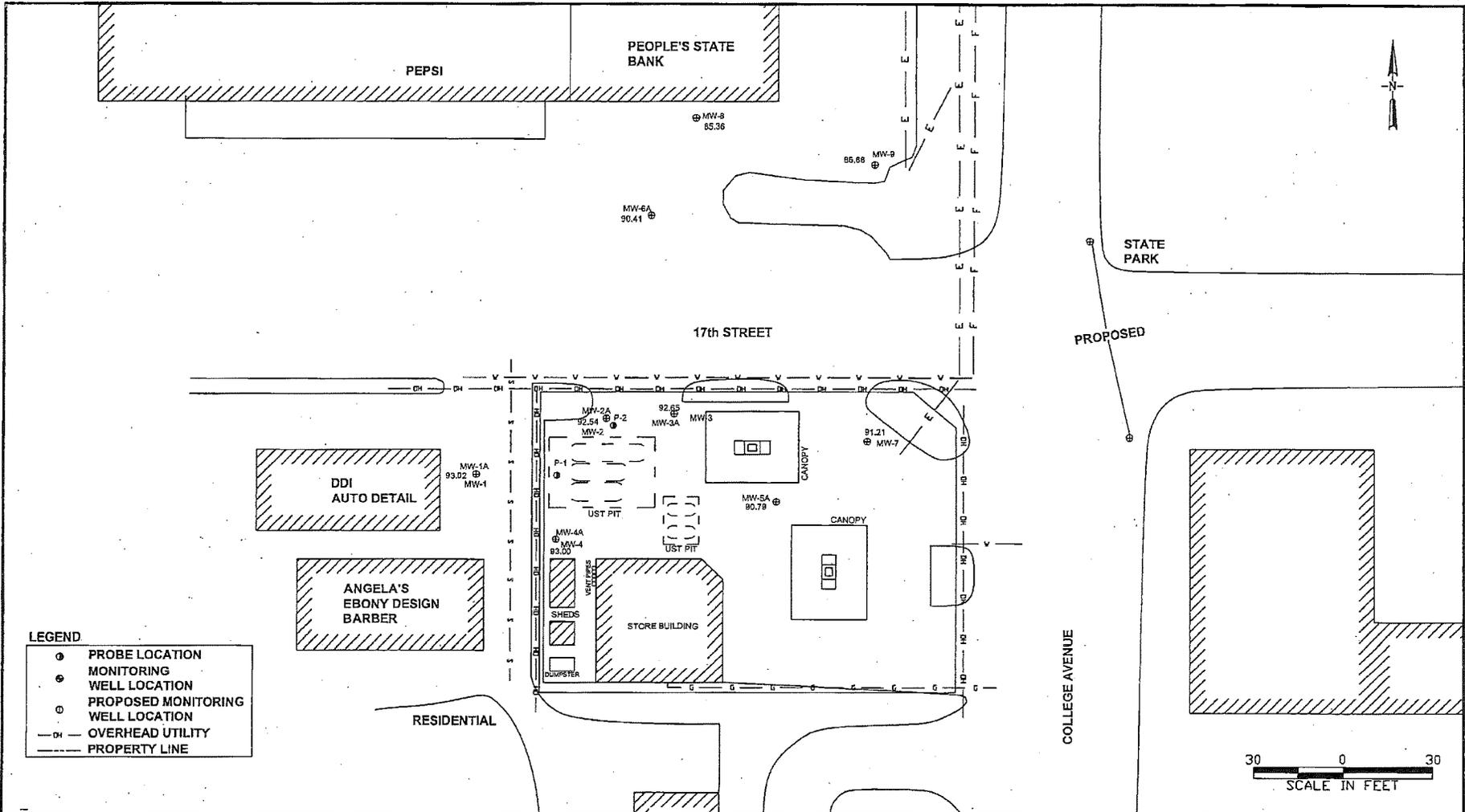


205 W 17th St

Bloomington, Indiana

Street View - Jul 2014

W 17th St



LEGEND

| | |
|------|-----------------------------------|
| ⊙ | PROBE LOCATION |
| ⊕ | MONITORING WELL LOCATION |
| ⊖ | PROPOSED MONITORING WELL LOCATION |
| ⊙ | WELL LOCATION |
| —DH— | OVERHEAD UTILITY |
| --- | PROPERTY LINE |



American Environmental
 Indianapolis, Indiana-Corporate Office (317) 871-4090
 Louisville, Kentucky-Regional Office (502) 491-0144
 Springfield, Illinois-Regional Office (217) 535-9517
 Fairfield, Ohio-Regional Office (513) 674-7740

PROPOSED MONITORING WELL LOCATIONS
CIRCLE K #48
201 WEST 17th STREET
BLOOMINGTON, INDIANA

| | |
|-------------------------|--------------------|
| Project No.: 301011 | SCALE: AS SHOWN |
| Drawing File: 301011 | FIGURE: 5 |
| Date: 10/3/2014 | |



Board of Public Works Staff Report

Project/Event: Approve Outdoor Lighting Service Agreement with Duke Energy for the 17th and Arlington Roundabout Project

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Roy Aten

Date: 05/19/2015

Report: This maintenance agreement is for five new street lights being installed for the 17th and Arlington roundabout Project. Duke Energy will own, install, operate and maintain the lights. The City will be charged \$15,293.39 for the equipment and a reoccurring monthly fee of \$5.78 per light. Funding for the initial installation fee will be provided through the City's Cum Cap fund.

Initially the project required seven sodium vapor lights to be installed. Through working with Duke Energy, the City was able to reduce that number to 5 LED type lights. This lighting type will be new to the City street light inventory and will have the benefits of lower operating cost and more controlled lighting plan.

Recommendation and Supporting Justification: Staff has reviewed the agreement recommends approval of the Outdoor Lighting Service Agreement with Duke Energy for the 17th and Arlington Roundabout Project.

Recommend Approval Denial by

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

| | | | | | | |
|-------------------------|-----------------------------------|-------|-----------|------------------|-----------|--------------|
| Agreement Information | Equipment, Energy and Maintenance | | | BL-6763967 | | 04/23/2015 |
| | Agreement Coverage | | | Agreement Number | | Current Date |
| 36503825 | 132436 | 75115 | S450 | V742 | OLEIN | SULP |
| Customer Account Number | Request Number | Corp. | CP Center | LOC | Work Code | Rate Code |

OUTDOOR LIGHTING SERVICE AGREEMENT



1000 East Main Street, Plainfield, IN 46168

| | | | | | | |
|---------------------------------|------------------------|----|-------|--|--|--|
| Business Name | | | | This Agreement has an Initial Term by Customer. | | |
| Customer Name | City of Bloomington | | | | | |
| Service Location or Subdivision | | | | The Initial Term begins when Service is in operation; after expiration thereof, Service continues, with annual renewals, until either party terminates with written notice to the other party. | | |
| Service Address | 17th St & Arlington Rd | | | | | |
| Service Address | | | | | | |
| Service City, State, Zipcode | Bloomington | IN | 47404 | | | |
| Mailing Name | | | | Notes: | | |
| Mailing Business Name | | | | | | |
| Mailing Address | PO Box 100 | | | | | |
| Mailing Address | | | | | | |
| Mailing City, State, Zipcode | Bloomington | IN | 47402 | | | |

PROPOSALS BELOW ARE VALID FOR 90 DAYS FROM THE CURRENT DATE. PROPOSAL EXPIRATION IS 07/22/2015
AGREEMENT MUST BE SIGNED AND RETURNED BEFORE THE EXPIRATION DATE.

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

| CHOOSE THE EQUIPMENT PAYMENT AMOUNT AND ASSOCIATED INITIAL TERM. | EQUIPMENT Monthly Amount for System Per Option | MAINT. & Operating System Amount Per Month | ENERGY USE *Estimated Monthly TOTAL | TOTAL NUMBER OF LIGHTS in Project | *ESTIMATED SYSTEM CHARGE TOTAL DURING INITIAL TERM | **AVERAGED Estimated Monthly Charge PER LIGHT | |
|--|--|--|-------------------------------------|-----------------------------------|--|---|--------------------|
| | | | | | | DURING Initial Term | AFTER Initial Term |
| Option A - Onetime Lump Sum for Equipment | \$15,293.39 | \$12.25 | \$16.65 | 5 | \$28.90 | \$5.78 | \$5.78 |
| Option B - 1 Year Agreement Initial Term | \$1,332.78 | \$12.25 | \$16.65 | 5 | \$1,361.68 | \$272.34 | \$5.78 |
| Option C - 3 Year Agreement Initial Term | \$456.63 | \$12.25 | \$16.65 | 5 | \$485.53 | \$97.11 | \$5.78 |
| Option D - 5 Year Agreement Initial Term | \$309.81 | \$12.25 | \$16.65 | 5 | \$338.71 | \$67.74 | \$5.78 |
| Option E - 7 Year Agreement Initial Term | \$248.49 | \$12.25 | \$16.65 | 5 | \$277.39 | \$55.48 | \$5.78 |
| Option F - 10 Year Agreement Initial Term | \$204.09 | \$12.25 | \$16.65 | 5 | \$232.99 | \$46.60 | \$5.78 |

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

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

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

 A

DECLINE

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

Duke Energy Representative
 Signature
 Printed Name Leslie Sanders
 Date 04/23/2015

AND
 Customer / Representative
 Signature _____
 Printed Name _____
 Date _____

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

OUTDOOR LIGHTING SERVICE AGREEMENT

WITNESSETH:

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

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

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

SECTION I. EQUIPMENT AND INSTALLATION

In accordance with conditions set forth herein, Company agrees to install for Customer all necessary equipment to provide, operate and maintain an outdoor lighting system. The cost of any additional electrical distribution facilities required to provide energy to the System may or may not be included in the monthly terms of this Agreement according to Company discretion.

A detail of the locations of the equipment constituting said System is set forth in a drawing or print marked "EXHIBIT A", which is attached hereto, made a part hereof and incorporated herein by reference.

The System consists of the following:

1.3

A. LUMINAIRE DETAIL INFORMATION

| ITEM # | LUMINAIRE STYLE DESCRIPTION | INITIAL LUMENS | LAMP WATTS | IMPACT WATTS | EST ANNUAL | MAINT/OPERATION CHG EACH | *EST. ENERGY | NUMBER OF LIGHTS | *ESTIMATED LINE TOTAL |
|-------------------------------|---|----------------|------------|--------------|------------|--------------------------|--------------|--------------------------------------|-----------------------|
| 1 | HPS = High Pressure Sodium, MH = Metal Halide Lamp 220W-18642 LUMENS-STD LED GRAY-TYPE III 4000K | 18,642 | 220 | 0.22 | 880 | \$2.45 | \$3.33 | 5 | \$28.90 |
| SECTION I - A - TOTALS | | | | | | | | *ESTIMATED MONTHLY TOTAL COST | \$28.90 |

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

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

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

***CALCULATION FOR ESTIMATING UNMETERED ENERGY USAGE**
Impact Watts = The energy used by the lamp watts plus ballast watts.

| | |
|---|---|
| <p>a. Impact watts times estimated Annual Burn Hours as shown in lines above equal annual watt hours.</p> <p>b. Annual watt hours divided by 1000 hours equals annual kilowatt hours (kWh).</p> | <p>c. Annual kWh divided by twelve (12) months equals monthly kWh.</p> <p>d. Monthly kWh times current rate per Kwh equals the monthly dollar amount for each item.</p> |
|---|---|

C. POLE INFORMATION - MONTHLY COSTS ARE INCLUDED WITH LUMINAIRES

| ITEM # | POLE DESCRIPTION | POLE QUANTITY |
|------------------------------|-----------------------------------|---------------|
| 1 | 30 FT Alum Satin Finish (1521020) | 5 |
| TOTAL NUMBER OF POLES | | 5 |

LIGHTING LAYOUT DESIGN DISCLAIMER (CUSTOMER TO SIGN WHEN APPLICABLE)

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

Customer's Signature _____ Date _____

CITY OF BLOOMINGTON
 Legal Department
 Reviewed By:
Sadie Moore 543-15

CITY OF BLOOMINGTON
 Controller
 Reviewed by: *[Signature]*
 DATE: 5-15-15

601 - 431

OUTDOOR LIGHTING SERVICE AGREEMENT

SECTION II. - CUSTOMER OPTIONS FOR SYSTEM

OPERATING HOURS

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

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

SECTION III. - ENERGY USAGE COST

CALCULATION - See Page 1

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

SECTION IV. - SYSTEM MAINTENANCE

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

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

SECTION V. - PAYMENT

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

SECTION VI. - TERM OF AGREEMENT

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

SECTION VII. - OTHER TERMS AND CONDITIONS

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

OUTDOOR LIGHTING SERVICE AGREEMENT

EXHIBIT 'B' - OTHER TERMS AND CONDITIONS

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



USP: Secondary Work Only
 USP:
 USP:
 USP:
 USP:



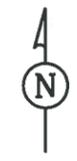
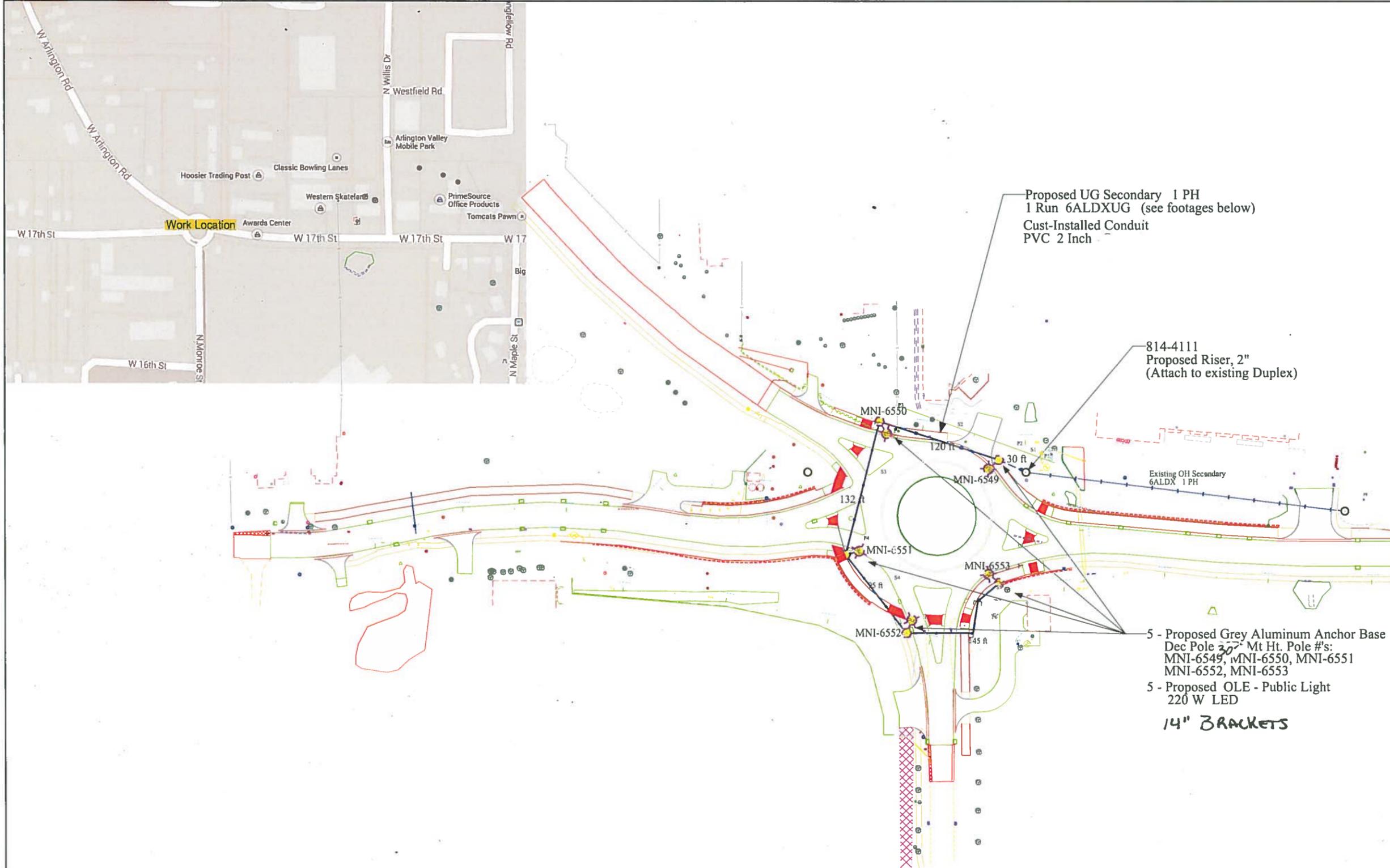
Safety Reminders / Adverse Conditions

?:
 ?:
 ?:
 ?:



WZS: Remember "Your Circle of Safety"
 WZS: Traffic Flagging Needed
 WZS:
 WZS:
 WZS:

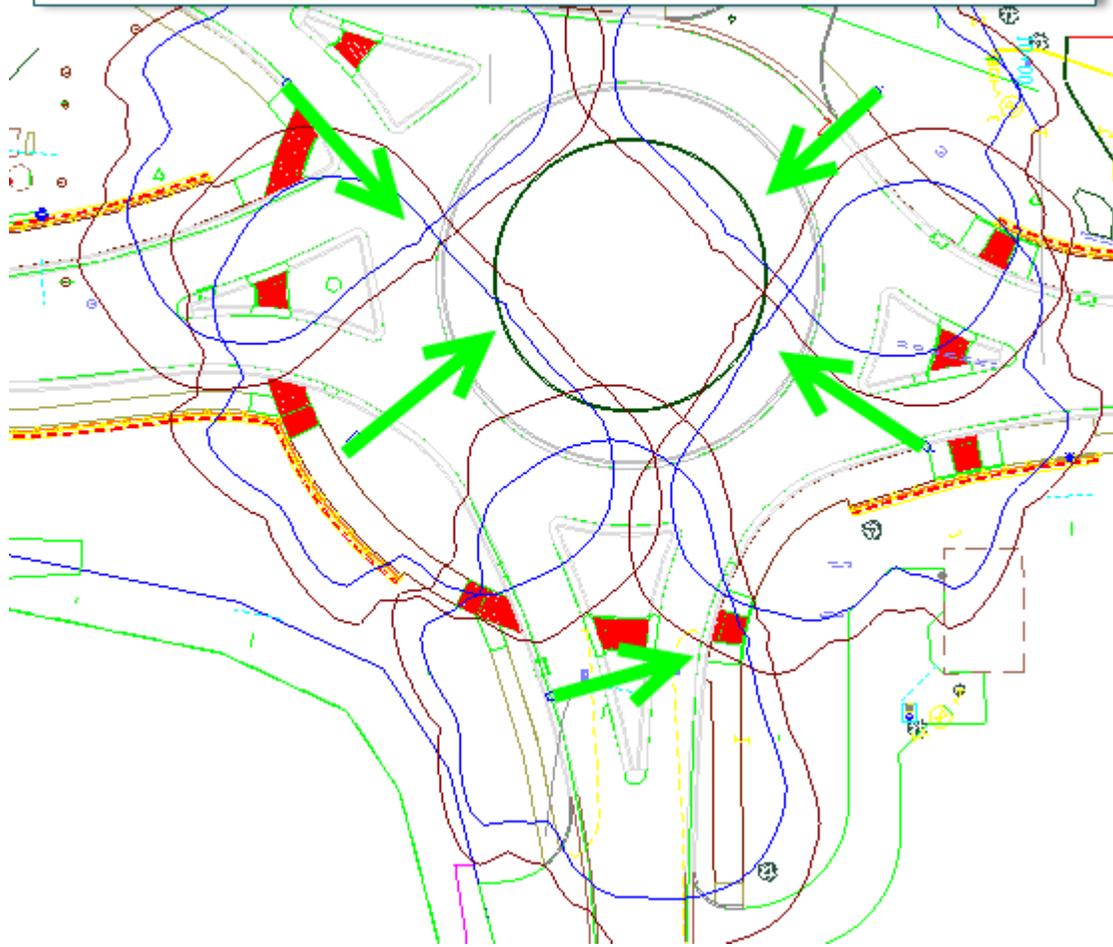
REMEMBER: Work zone area conditions may have changed for this job! Everyone is responsible for verifying the above safety information is correct prior to any work being performed each day.

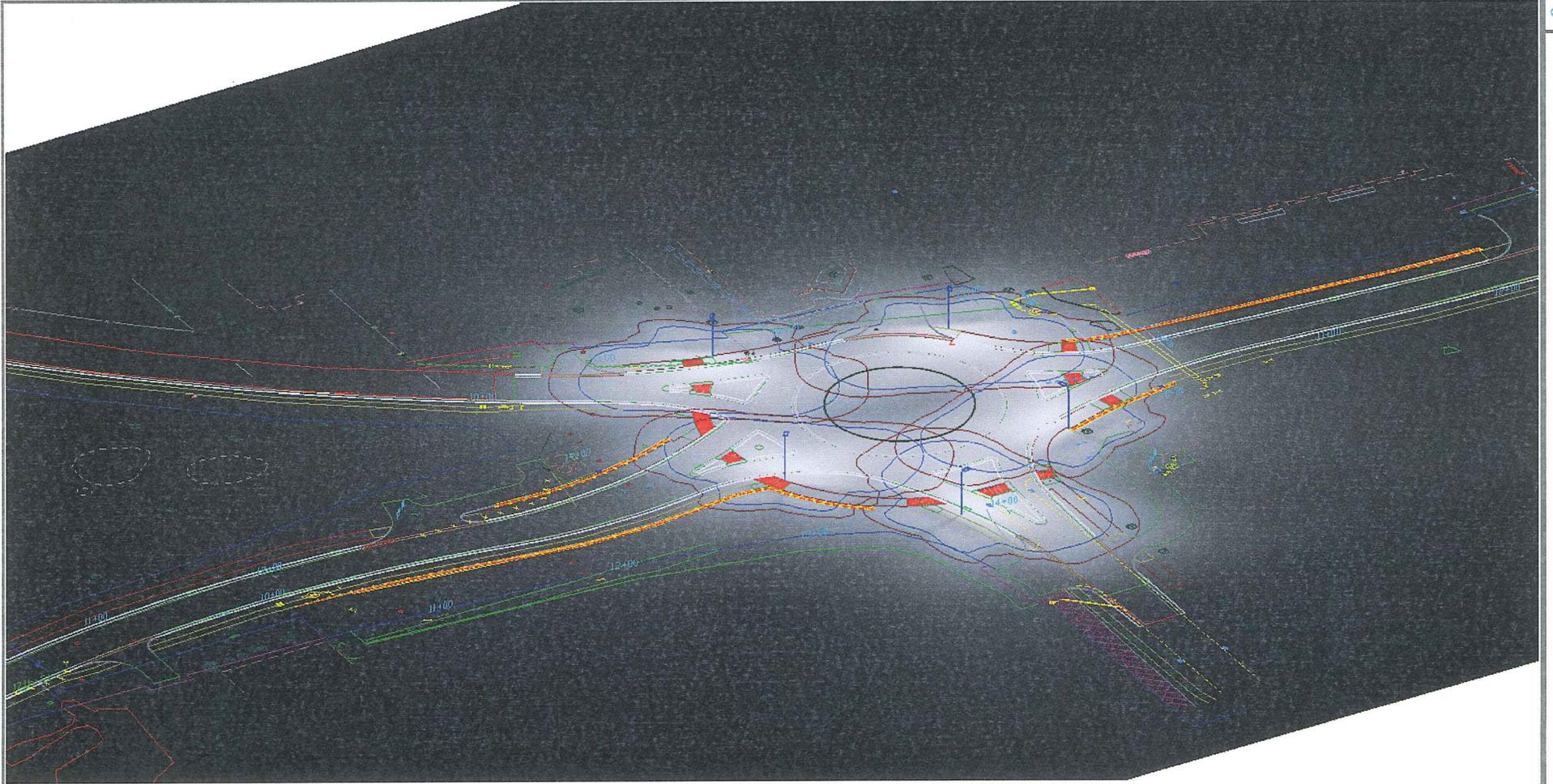


| | |
|-----------------------|---------------------|
| Approval Date | |
| Project ID(s) | OLEIN |
| Transmission Circuit | |
| Substation Circuit | BLM Northwest 1271 |
| URD Number | |
| Primary Voltage | 12 4717 2kV |
| District | Bloomington |
| Responsibility Center | S450 |
| Location | V742 |
| Tax Code | TC 53005 |
| Total Labor Hours | |
| Foreign Utility # | |
| Foreign Cable # | |
| Tree Trimming | Yes ___ No ___ |
| Right of Way | Yes ___ No ___ |
| Facility Agreement | Yes ___ No ___ |
| Permit Required | Yes ___ No <u>X</u> |
| Permit Type/No. | |
| Permit Type/No. 2 | |
| Permit Type/No. 3 | |
| Permit Type/No. 4 | |
| Completed By | |
| Completed Date | |

| | |
|--|------------------------------|
| Work Order Number | 6763967 |
| Customer/Contact | City of Bloomington |
| Contact Phone | Roy Aten 812-349-3591 |
| Job Site Address | 17th & Arlington Roundabout |
| City | Bloomington |
| County | Monroe / Bloomington Twnship |
| State, Zip | |
| Designer | Jack Urrutia |
| Designer Phone | 812-337-3033 |
| Install 5 LED lights and 5 Decorative poles. | |

**17th Street & Arlington Street Roundabout
Light Mounting Direction**







Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Animal - Animal Shelter | | | | | | | | | | | |
| 805 Bentley , Ashli L | 05/15/2015 | 1,084.16 | | .00 | 79.44 | 64.73 | 15.14 | 33.18 | 11.01 | 40.17 | 840.49 |
| | | | .00 | .00 | 1,043.99 | 1,043.99 | 1,043.99 | 1,043.99 | 1,043.99 | | |
| | | \$1,084.16 | | \$0.00 | \$79.44 | \$64.73 | \$15.14 | \$33.18 | \$11.01 | \$40.17 | \$840.49 |
| | | | \$0.00 | \$0.00 | \$1,043.99 | \$1,043.99 | \$1,043.99 | \$1,043.99 | \$1,043.99 | | |
| 10000 Carpenter, Danyale 0097 | 05/15/2015 | 988.80 | | .00 | 43.46 | 47.45 | 11.09 | 23.99 | 7.96 | 315.28 | 539.57 |
| | | | .00 | .00 | 765.32 | 765.32 | 765.32 | 765.32 | 765.32 | | |
| | | \$988.80 | | \$0.00 | \$43.46 | \$47.45 | \$11.09 | \$23.99 | \$7.96 | \$315.28 | \$539.57 |
| | | | \$0.00 | \$0.00 | \$765.32 | \$765.32 | \$765.32 | \$765.32 | \$765.32 | | |
| 10000 Edwards, Dianne 1791 | 05/15/2015 | 1,510.25 | | .00 | 184.22 | 88.95 | 20.82 | 44.81 | 15.71 | 133.31 | 1,022.43 |
| | | | .00 | .00 | 1,434.89 | 1,434.89 | 1,434.89 | 1,434.89 | 1,434.89 | | |
| | | \$1,510.25 | | \$0.00 | \$184.22 | \$88.95 | \$20.82 | \$44.81 | \$15.71 | \$133.31 | \$1,022.43 |
| | | | \$0.00 | \$0.00 | \$1,434.89 | \$1,434.89 | \$1,434.89 | \$1,434.89 | \$1,434.89 | | |
| 219 Ennis, Mary C | 05/15/2015 | 1,034.57 | | .00 | 70.38 | 64.14 | 15.01 | 32.87 | 10.91 | .00 | 841.26 |
| | | | .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 | \$15.01 | \$32.87 | \$10.91 | \$0.00 | \$841.26 |
| | | | \$0.00 | \$0.00 | \$1,034.57 | \$1,034.57 | \$1,034.57 | \$1,034.57 | \$1,034.57 | | |
| 10000 Eppley, Julia K 2224 | 05/15/2015 | 1,674.66 | | .00 | .00 | 87.28 | 20.41 | 45.18 | 14.99 | 301.04 | 1,205.76 |
| | | | .00 | .00 | 1,407.53 | 1,407.53 | 1,407.53 | 1,407.53 | 1,407.53 | | |
| | | \$1,674.66 | | \$0.00 | \$0.00 | \$87.28 | \$20.41 | \$45.18 | \$14.99 | \$301.04 | \$1,205.76 |
| | | | \$0.00 | \$0.00 | \$1,407.53 | \$1,407.53 | \$1,407.53 | \$1,407.53 | \$1,407.53 | | |
| 10000 Eubank, Nadine F 2333 | 05/15/2015 | 2,101.54 | | .00 | 332.75 | 128.13 | 29.97 | 66.93 | 22.63 | 66.92 | 1,454.21 |
| | | | .00 | .00 | 2,066.59 | 2,066.59 | 2,066.59 | 2,066.59 | 2,066.59 | | |
| | | \$2,101.54 | | \$0.00 | \$332.75 | \$128.13 | \$29.97 | \$66.93 | \$22.63 | \$66.92 | \$1,454.21 |
| | | | \$0.00 | \$0.00 | \$2,066.59 | \$2,066.59 | \$2,066.59 | \$2,066.59 | \$2,066.59 | | |
| 10000 Farmer, Carly M 0184 | 05/15/2015 | 1,528.80 | | .00 | 110.98 | 81.04 | 18.96 | 43.14 | 13.89 | 304.08 | 956.71 |
| | | | .00 | .00 | 1,307.18 | 1,307.18 | 1,307.18 | 1,307.18 | 1,307.18 | | |
| | | \$1,528.80 | | \$0.00 | \$110.98 | \$81.04 | \$18.96 | \$43.14 | \$13.89 | \$304.08 | \$956.71 |
| | | | \$0.00 | \$0.00 | \$1,307.18 | \$1,307.18 | \$1,307.18 | \$1,307.18 | \$1,307.18 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Animal - Animal Shelter | | | | | | | | | | | |
| 64 Gibson, Jennifer | 05/15/2015 | 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 | 05/15/2015 | 712.81 | | .00 | 38.99 | 28.93 | 6.77 | 14.13 | 4.69 | 255.24 | 364.06 |
| | | | .00 | .00 | 466.68 | 466.68 | 466.68 | 466.68 | 466.68 | | |
| | | \$712.81 | \$0.00 | \$0.00 | \$38.99 | \$28.93 | \$6.77 | \$14.13 | \$4.69 | \$255.24 | \$364.06 |
| | | | \$0.00 | \$0.00 | \$466.68 | \$466.68 | \$466.68 | \$466.68 | \$466.68 | | |
| 10000 Minder, Vicki L 1296 | 05/15/2015 | 1,696.63 | | .00 | 208.47 | 98.86 | 23.13 | 51.79 | 17.19 | 233.94 | 1,063.25 |
| | | | .00 | .00 | 1,569.46 | 1,594.46 | 1,594.46 | 1,569.46 | 1,569.46 | | |
| | | \$1,696.63 | \$0.00 | \$0.00 | \$208.47 | \$98.86 | \$23.13 | \$51.79 | \$17.19 | \$233.94 | \$1,063.25 |
| | | | \$0.00 | \$0.00 | \$1,569.46 | \$1,594.46 | \$1,594.46 | \$1,569.46 | \$1,569.46 | | |
| 10000 O'Brien, Brenda 0365 | 05/15/2015 | 1,528.81 | | .00 | 191.56 | 92.00 | 21.53 | 48.97 | 16.25 | 83.05 | 1,075.45 |
| | | | .00 | .00 | 1,483.83 | 1,483.83 | 1,483.83 | 1,483.83 | 1,483.83 | | |
| | | \$1,528.81 | \$0.00 | \$0.00 | \$191.56 | \$92.00 | \$21.53 | \$48.97 | \$16.25 | \$83.05 | \$1,075.45 |
| | | | \$0.00 | \$0.00 | \$1,483.83 | \$1,483.83 | \$1,483.83 | \$1,483.83 | \$1,483.83 | | |
| 10000 Peffinger, Roberta L 3140 | 05/15/2015 | 1,482.93 | | .00 | 179.04 | 86.82 | 20.31 | 46.21 | 15.33 | 113.66 | 1,021.56 |
| | | | .00 | .00 | 1,400.35 | 1,400.35 | 1,400.35 | 1,400.35 | 1,400.35 | | |
| | | \$1,482.93 | \$0.00 | \$0.00 | \$179.04 | \$86.82 | \$20.31 | \$46.21 | \$15.33 | \$113.66 | \$1,021.56 |
| | | | \$0.00 | \$0.00 | \$1,400.35 | \$1,400.35 | \$1,400.35 | \$1,400.35 | \$1,400.35 | | |
| 838 Pritchard, James R | 05/15/2015 | 1,585.03 | | .00 | 64.36 | 98.55 | 23.05 | 48.65 | 16.14 | 216.11 | 1,118.17 |
| | | | .00 | .00 | 1,589.71 | 1,589.71 | 1,589.71 | 1,589.71 | 1,589.71 | | |
| | | \$1,585.03 | \$0.00 | \$0.00 | \$64.36 | \$98.55 | \$23.05 | \$48.65 | \$16.14 | \$216.11 | \$1,118.17 |
| | | | \$0.00 | \$0.00 | \$1,589.71 | \$1,589.71 | \$1,589.71 | \$1,589.71 | \$1,589.71 | | |
| 10000 Ringquist, Laurie 1843 | 05/15/2015 | 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 05/15/15 - 05/15/15

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 | 05/15/2015 | 682.06 | | .00 | 40.53 | 39.11 | 9.14 | 20.82 | 6.91 | 59.43 | 506.12 |
| | | | .00 | .00 | 630.79 | 630.79 | 630.79 | 630.79 | 630.79 | 630.79 | |
| | | \$682.06 | | \$0.00 | \$40.53 | \$39.11 | \$9.14 | \$20.82 | \$6.91 | \$59.43 | \$506.12 |
| | | | \$0.00 | \$0.00 | \$630.79 | \$630.79 | \$630.79 | \$630.79 | \$630.79 | | |
| 10000 Samuelson, Danielle 3640 | 05/15/2015 | 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 | 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 | 05/15/2015 | 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 | 1,814.36 | |
| | | \$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 | 05/15/2015 | 237.44 | | .00 | .00 | 14.73 | 3.45 | 6.57 | 2.18 | .00 | 210.51 |
| | | | .00 | .00 | 237.44 | 237.44 | 237.44 | 237.44 | 237.44 | 237.44 | |
| | | \$237.44 | | \$0.00 | \$0.00 | \$14.73 | \$3.45 | \$6.57 | \$2.18 | \$0.00 | \$210.51 |
| | | | \$0.00 | \$0.00 | \$237.44 | \$237.44 | \$237.44 | \$237.44 | \$237.44 | | |
| 573 Steury, Nickiah Q | 05/15/2015 | 1,122.95 | | .00 | 66.43 | 61.69 | 14.43 | 32.84 | 10.47 | 131.67 | 805.42 |
| | | | .00 | .00 | 995.02 | 995.02 | 995.02 | 995.02 | 995.02 | 995.02 | |
| | | \$1,122.95 | | \$0.00 | \$66.43 | \$61.69 | \$14.43 | \$32.84 | \$10.47 | \$131.67 | \$805.42 |
| | | | \$0.00 | \$0.00 | \$995.02 | \$995.02 | \$995.02 | \$995.02 | \$995.02 | | |
| 411 Thrasher, David K | 05/15/2015 | 627.11 | | .00 | 14.25 | 38.89 | 9.09 | 19.43 | 6.45 | .00 | 539.00 |
| | | | .00 | .00 | 627.11 | 627.11 | 627.11 | 627.11 | 627.11 | 627.11 | |
| | | \$627.11 | | \$0.00 | \$14.25 | \$38.89 | \$9.09 | \$19.43 | \$6.45 | \$0.00 | \$539.00 |
| | | | \$0.00 | \$0.00 | \$627.11 | \$627.11 | \$627.11 | \$627.11 | \$627.11 | | |
| Department Animal - Animal Shelter | | \$26,255.67 | | \$0.00 | \$2,424.00 | \$1,513.43 | \$354.01 | \$785.70 | \$261.13 | \$2,644.63 | \$18,272.77 |
| | | | \$0.00 | \$0.00 | \$24,385.18 | \$24,410.18 | \$24,410.18 | \$24,385.18 | \$24,385.18 | | |
| Department BPS - Board of Public Safety | | | | | | | | | | | |
| 10000 Huerta, Michael A 2601 | 05/15/2015 | 24.40 | | .00 | .00 | 1.52 | .35 | .81 | .27 | .00 | 21.45 |
| | | | .00 | .00 | 24.40 | 24.40 | 24.40 | 24.40 | 24.40 | 24.40 | |
| | | \$24.40 | | \$0.00 | \$0.00 | \$1.52 | \$0.35 | \$0.81 | \$0.27 | \$0.00 | \$21.45 |
| | | | \$0.00 | \$0.00 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department BPS - Board of Public Safety | | | | | | | | | | | |
| 10000 Vance, William A 2738 | 05/15/2015 | 24.40 | | .00 | .00 | 1.52 | .35 | .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 | \$1.52 | \$0.35 | \$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 | 05/15/2015 | 24.40 | | .00 | .00 | 1.52 | .35 | .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 | \$1.52 | \$0.35 | \$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 | 05/15/2015 | 24.40 | | .00 | .00 | 1.52 | .35 | .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 | \$1.52 | \$0.35 | \$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 | \$6.08 | \$1.40 | \$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 | 05/15/2015 | 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 | 05/15/2015 | 226.50 | | .00 | .00 | 14.05 | 3.29 | 6.21 | 2.06 | .00 | 200.89 |
| | | | .00 | .00 | 226.50 | 226.50 | 226.50 | 226.50 | 226.50 | | |
| | | \$226.50 | \$0.00 | \$0.00 | \$0.00 | \$14.05 | \$3.29 | \$6.21 | \$2.06 | \$0.00 | \$200.89 |
| | | | \$0.00 | \$0.00 | \$226.50 | \$226.50 | \$226.50 | \$226.50 | \$226.50 | | |
| 791 Gomez, Araceli | 05/15/2015 | 1,333.84 | | .00 | 140.65 | 80.49 | 18.83 | 41.57 | 13.80 | 44.12 | 994.38 |
| | | | .00 | .00 | 1,298.27 | 1,298.27 | 1,298.27 | 1,298.27 | 1,298.27 | | |
| | | \$1,333.84 | \$0.00 | \$0.00 | \$140.65 | \$80.49 | \$18.83 | \$41.57 | \$13.80 | \$44.12 | \$994.38 |
| | | | \$0.00 | \$0.00 | \$1,298.27 | \$1,298.27 | \$1,298.27 | \$1,298.27 | \$1,298.27 | | |
| 983 Green, Stefanie A | 05/15/2015 | 1,365.39 | | .00 | 164.30 | 80.73 | 18.88 | 42.97 | 14.26 | 77.35 | 966.90 |
| | | | .00 | .00 | 1,302.05 | 1,302.05 | 1,302.05 | 1,302.05 | 1,302.05 | | |
| | | \$1,365.39 | \$0.00 | \$0.00 | \$164.30 | \$80.73 | \$18.88 | \$42.97 | \$14.26 | \$77.35 | \$966.90 |
| | | | \$0.00 | \$0.00 | \$1,302.05 | \$1,302.05 | \$1,302.05 | \$1,302.05 | \$1,302.05 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department CFRD - Community & Family Resources | | | | | | | | | | | |
| 949 Hasan, Rafi K II | 05/15/2015 | 2,000.00 | | .00 | 126.55 | 100.12 | 23.41 | 47.83 | 15.87 | 442.07 | 1,244.15 |
| | | | .00 | .00 | 1,564.83 | 1,614.83 | 1,614.83 | 1,564.83 | 1,564.83 | | |
| | | \$2,000.00 | | \$0.00 | \$126.55 | \$100.12 | \$23.41 | \$47.83 | \$15.87 | \$442.07 | \$1,244.15 |
| | | | \$0.00 | \$0.00 | \$1,564.83 | \$1,614.83 | \$1,614.83 | \$1,564.83 | \$1,564.83 | | |
| 10000 LaMantia, Merridee 3541 | 05/15/2015 | 412.50 | | .00 | .00 | 25.58 | 5.98 | 12.34 | 4.10 | .00 | 364.50 |
| | | | .00 | .00 | 412.50 | 412.50 | 412.50 | 412.50 | 412.50 | | |
| | | \$412.50 | | \$0.00 | \$0.00 | \$25.58 | \$5.98 | \$12.34 | \$4.10 | \$0.00 | \$364.50 |
| | | | \$0.00 | \$0.00 | \$412.50 | \$412.50 | \$412.50 | \$412.50 | \$412.50 | | |
| 10000 Owens, Sue 0370 | 05/15/2015 | 2,080.83 | | .00 | 234.61 | 126.67 | 29.63 | 65.94 | 21.88 | 113.21 | 1,488.89 |
| | | | .00 | .00 | 1,998.07 | 2,043.07 | 2,043.07 | 1,998.07 | 1,998.07 | | |
| | | \$2,080.83 | | \$0.00 | \$234.61 | \$126.67 | \$29.63 | \$65.94 | \$21.88 | \$113.21 | \$1,488.89 |
| | | | \$0.00 | \$0.00 | \$1,998.07 | \$2,043.07 | \$2,043.07 | \$1,998.07 | \$1,998.07 | | |
| 10000 Savich, Elizabeth D 0433 | 05/15/2015 | 2,115.08 | | .00 | 100.72 | 108.18 | 25.30 | 28.98 | 9.62 | 1,274.10 | 568.18 |
| | | | .00 | .00 | 878.23 | 1,744.89 | 1,744.89 | 878.23 | 878.23 | | |
| | | \$2,115.08 | | \$0.00 | \$100.72 | \$108.18 | \$25.30 | \$28.98 | \$9.62 | \$1,274.10 | \$568.18 |
| | | | \$0.00 | \$0.00 | \$878.23 | \$1,744.89 | \$1,744.89 | \$878.23 | \$878.23 | | |
| 10000 Schaich, Lucy 0434 | 05/15/2015 | 1,762.12 | | .00 | 157.18 | 106.41 | 24.89 | 55.36 | 18.37 | 62.94 | 1,336.97 |
| | | | .00 | .00 | 1,716.16 | 1,716.16 | 1,716.16 | 1,716.16 | 1,716.16 | | |
| | | \$1,762.12 | | \$0.00 | \$157.18 | \$106.41 | \$24.89 | \$55.36 | \$18.37 | \$62.94 | \$1,336.97 |
| | | | \$0.00 | \$0.00 | \$1,716.16 | \$1,716.16 | \$1,716.16 | \$1,716.16 | \$1,716.16 | | |
| 845 Shermis, Michael H | 05/15/2015 | 1,942.31 | | .00 | 251.63 | 117.55 | 27.49 | 61.30 | 20.76 | 93.49 | 1,370.09 |
| | | | .00 | .00 | 1,895.96 | 1,895.96 | 1,895.96 | 1,895.96 | 1,895.96 | | |
| | | \$1,942.31 | | \$0.00 | \$251.63 | \$117.55 | \$27.49 | \$61.30 | \$20.76 | \$93.49 | \$1,370.09 |
| | | | \$0.00 | \$0.00 | \$1,895.96 | \$1,895.96 | \$1,895.96 | \$1,895.96 | \$1,895.96 | | |
| 10000 Woolery, Nancy 0530 | 05/15/2015 | 2,069.42 | | .00 | 310.75 | 123.29 | 28.84 | 65.29 | 21.67 | 138.03 | 1,381.55 |
| | | | .00 | .00 | 1,978.56 | 1,988.56 | 1,988.56 | 1,978.56 | 1,978.56 | | |
| | | \$2,069.42 | | \$0.00 | \$310.75 | \$123.29 | \$28.84 | \$65.29 | \$21.67 | \$138.03 | \$1,381.55 |
| | | | \$0.00 | \$0.00 | \$1,978.56 | \$1,988.56 | \$1,988.56 | \$1,978.56 | \$1,978.56 | | |
| Department CFRD - Community & | | \$18,507.38 | | \$0.00 | \$2,027.06 | \$1,073.85 | \$251.15 | \$527.24 | \$175.39 | \$2,392.60 | \$12,060.09 |
| | | | \$0.00 | \$0.00 | \$16,323.23 | \$17,319.89 | \$17,319.89 | \$16,323.23 | \$16,323.23 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Clerk - Clerk | | | | | | | | | | | |
| 10000 Bolden, F Nicole 3502 | 05/15/2015 | 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 | \$0.00 | \$1,105.58 | \$1,105.58 | \$1,105.58 | \$1,105.58 | \$1,105.58 | | |
| 699 Larabee, Andrew J | 05/15/2015 | .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 | \$0.00 | \$0.00 | \$0.00 |
| 10000 Moore, Regina M 0349 | 05/15/2015 | 1,991.88 | | .00 | 194.97 | 115.76 | 27.07 | 61.61 | 20.44 | 131.67 | 1,440.36 |
| | | | .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 | \$27.07 | \$61.61 | \$20.44 | \$131.67 | \$1,440.36 |
| | | \$0.00 | \$0.00 | \$0.00 | \$1,867.08 | \$1,867.08 | \$1,867.08 | \$1,867.08 | \$1,867.08 | | |
| 925 Swain, Amy | 05/15/2015 | 487.50 | | .00 | .29 | 30.23 | 7.07 | 14.82 | 4.92 | .00 | 430.17 |
| | | | .00 | .00 | 487.50 | 487.50 | 487.50 | 487.50 | 487.50 | | |
| | | \$487.50 | \$0.00 | \$0.00 | \$0.29 | \$30.23 | \$7.07 | \$14.82 | \$4.92 | \$0.00 | \$430.17 |
| | | \$0.00 | \$0.00 | \$0.00 | \$487.50 | \$487.50 | \$487.50 | \$487.50 | \$487.50 | | |
| 10000 Wanzer, Susan P 0502 | 05/15/2015 | 635.47 | | .00 | 3.83 | 32.42 | 7.59 | 15.99 | 5.30 | 138.40 | 431.94 |
| | | | .00 | .00 | 522.90 | 522.90 | 522.90 | 522.90 | 522.90 | | |
| | | \$635.47 | \$0.00 | \$0.00 | \$3.83 | \$32.42 | \$7.59 | \$15.99 | \$5.30 | \$138.40 | \$431.94 |
| | | \$0.00 | \$0.00 | \$0.00 | \$522.90 | \$522.90 | \$522.90 | \$522.90 | \$522.90 | | |
| Department Clerk - Clerk Totals | | \$4,339.19 | \$0.00 | \$0.00 | \$264.69 | \$246.96 | \$57.76 | \$125.10 | \$41.50 | \$425.66 | \$3,177.52 |
| | | \$0.00 | \$0.00 | \$0.00 | \$3,983.06 | \$3,983.06 | \$3,983.06 | \$3,983.06 | \$3,983.06 | | |
| Department Controller - Controller | | | | | | | | | | | |
| 10000 Baker, Julie 3138 | 05/15/2015 | 1,277.64 | | .00 | 148.27 | 74.52 | 17.42 | 43.34 | 12.72 | 138.82 | 842.55 |
| | | | .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 | \$74.52 | \$17.42 | \$43.34 | \$12.72 | \$138.82 | \$842.55 |
| | | \$0.00 | \$0.00 | \$0.00 | \$1,161.88 | \$1,201.88 | \$1,201.88 | \$1,161.88 | \$1,161.88 | | |
| 10000 Beasley, Lori L 1371 | 05/15/2015 | 1,410.54 | | .00 | 147.27 | 73.69 | 17.23 | 69.22 | 20.80 | 269.57 | 812.76 |
| | | | .00 | .00 | 1,188.52 | 1,188.52 | 1,188.52 | 1,188.52 | 1,188.52 | | |
| | | \$1,410.54 | \$0.00 | \$0.00 | \$147.27 | \$73.69 | \$17.23 | \$69.22 | \$20.80 | \$269.57 | \$812.76 |
| | | \$0.00 | \$0.00 | \$0.00 | \$1,188.52 | \$1,188.52 | \$1,188.52 | \$1,188.52 | \$1,188.52 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Controller - Controller | | | | | | | | | | | |
| 10000 Dean, Denise D 0248 | 05/15/2015 | 1,690.07 | | .00 | 132.18 | 96.01 | 22.46 | 46.53 | 18.83 | 258.51 | 1,115.55 |
| | | | .00 | .00 | 1,448.53 | 1,548.53 | 1,548.53 | 1,448.53 | 1,448.53 | | |
| | | \$1,690.07 | | \$0.00 | \$132.18 | \$96.01 | \$22.46 | \$46.53 | \$18.83 | \$258.51 | \$1,115.55 |
| | | | \$0.00 | \$0.00 | \$1,448.53 | \$1,548.53 | \$1,548.53 | \$1,448.53 | \$1,448.53 | | |
| 10000 Langley, Renee D 0302 | 05/15/2015 | 1,532.49 | | .00 | 109.01 | 83.33 | 19.49 | 42.70 | 16.82 | 272.83 | 988.31 |
| | | | .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 | \$272.83 | \$988.31 |
| | | | \$0.00 | \$0.00 | \$1,294.02 | \$1,344.02 | \$1,344.02 | \$1,294.02 | \$1,294.02 | | |
| 10000 Martindale, Julie A 0596 | 05/15/2015 | 2,196.92 | | .00 | 359.51 | 132.29 | 30.94 | 75.41 | 23.36 | 98.62 | 1,476.79 |
| | | | .00 | .00 | 2,133.63 | 2,133.63 | 2,133.63 | 2,133.63 | 2,133.63 | | |
| | | \$2,196.92 | | \$0.00 | \$359.51 | \$132.29 | \$30.94 | \$75.41 | \$23.36 | \$98.62 | \$1,476.79 |
| | | | \$0.00 | \$0.00 | \$2,133.63 | \$2,133.63 | \$2,133.63 | \$2,133.63 | \$2,133.63 | | |
| 10000 McGlothlin, Kelly S 0331 | 05/15/2015 | 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 | 05/15/2015 | 2,692.29 | | .00 | 380.94 | 157.49 | 36.83 | 130.53 | 26.72 | 306.47 | 1,653.31 |
| | | | .00 | .00 | 2,440.25 | 2,540.25 | 2,540.25 | 2,440.25 | 2,440.25 | | |
| | | \$2,692.29 | | \$0.00 | \$380.94 | \$157.49 | \$36.83 | \$130.53 | \$26.72 | \$306.47 | \$1,653.31 |
| | | | \$0.00 | \$0.00 | \$2,440.25 | \$2,540.25 | \$2,540.25 | \$2,440.25 | \$2,440.25 | | |
| 10000 Mitchner, Tamara 1316 | 05/15/2015 | 2,070.80 | | .00 | 288.05 | 123.24 | 28.82 | 62.30 | 20.67 | 229.10 | 1,318.62 |
| | | | .00 | .00 | 1,887.77 | 1,987.77 | 1,987.77 | 1,887.77 | 1,887.77 | | |
| | | \$2,070.80 | | \$0.00 | \$288.05 | \$123.24 | \$28.82 | \$62.30 | \$20.67 | \$229.10 | \$1,318.62 |
| | | | \$0.00 | \$0.00 | \$1,887.77 | \$1,987.77 | \$1,987.77 | \$1,887.77 | \$1,887.77 | | |
| 10000 Reynolds, Beth A 1943 | 05/15/2015 | 1,369.39 | | .00 | 87.07 | 77.19 | 18.05 | 39.48 | 20.94 | 181.69 | 944.97 |
| | | | .00 | .00 | 1,234.94 | 1,244.94 | 1,244.94 | 1,234.94 | 1,234.94 | | |
| | | \$1,369.39 | | \$0.00 | \$87.07 | \$77.19 | \$18.05 | \$39.48 | \$20.94 | \$181.69 | \$944.97 |
| | | | \$0.00 | \$0.00 | \$1,234.94 | \$1,244.94 | \$1,244.94 | \$1,234.94 | \$1,234.94 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Controller - Controller | | | | | | | | | | | |
| 10000 Silkworth, Amy L 0457 | 05/15/2015 | 1,386.53 | | .00 | .00 | 68.62 | 16.04 | 35.70 | 11.85 | 317.66 | 936.66 |
| | | | .00 | .00 | 1,081.72 | 1,106.72 | 1,106.72 | 1,081.72 | 1,081.72 | | |
| | | \$1,386.53 | \$0.00 | \$0.00 | \$0.00 | \$68.62 | \$16.04 | \$35.70 | \$11.85 | \$317.66 | \$936.66 |
| | | | \$0.00 | \$0.00 | \$1,081.72 | \$1,106.72 | \$1,106.72 | \$1,081.72 | \$1,081.72 | | |
| 884 Smith, Samuel D | 05/15/2015 | 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 | | |
| 834 Underwood, Jeffrey H | 05/15/2015 | 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 | 05/15/2015 | 1,343.32 | | .00 | 97.35 | 78.51 | 18.37 | 40.14 | 13.32 | 166.36 | 929.27 |
| | | | .00 | .00 | 1,216.30 | 1,266.30 | 1,266.30 | 1,216.30 | 1,216.30 | | |
| | | \$1,343.32 | \$0.00 | \$0.00 | \$97.35 | \$78.51 | \$18.37 | \$40.14 | \$13.32 | \$166.36 | \$929.27 |
| | | | \$0.00 | \$0.00 | \$1,216.30 | \$1,266.30 | \$1,266.30 | \$1,216.30 | \$1,216.30 | | |
| Department Controller - Controller | | | | | | | | | | | |
| | | \$24,694.25 | \$0.00 | \$0.00 | \$2,803.84 | \$1,417.25 | \$331.45 | \$821.94 | \$264.53 | \$2,825.32 | \$16,229.92 |
| | | | \$0.00 | \$0.00 | \$22,333.87 | \$22,858.87 | \$22,858.87 | \$22,333.87 | \$22,333.87 | | |
| Department Council - Council | | | | | | | | | | | |
| 825 Finn, Heather M | 05/15/2015 | 416.70 | | .00 | 17.44 | 25.83 | 6.04 | 12.48 | 4.14 | .00 | 350.77 |
| | | | .00 | .00 | 416.70 | 416.70 | 416.70 | 416.70 | 416.70 | | |
| | | \$416.70 | \$0.00 | \$0.00 | \$17.44 | \$25.83 | \$6.04 | \$12.48 | \$4.14 | \$0.00 | \$350.77 |
| | | | \$0.00 | \$0.00 | \$416.70 | \$416.70 | \$416.70 | \$416.70 | \$416.70 | | |
| 231 Granger, Dorothy J | 05/15/2015 | 573.04 | | .00 | 24.34 | 30.11 | 7.04 | 14.76 | 4.90 | 87.37 | 404.52 |
| | | | .00 | .00 | 485.67 | 485.67 | 485.67 | 485.67 | 485.67 | | |
| | | \$573.04 | \$0.00 | \$0.00 | \$24.34 | \$30.11 | \$7.04 | \$14.76 | \$4.90 | \$87.37 | \$404.52 |
| | | | \$0.00 | \$0.00 | \$485.67 | \$485.67 | \$485.67 | \$485.67 | \$485.67 | | |
| 10000 Mayer, Timothy 0327 | 05/15/2015 | 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 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|-------------------------------------|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Council - Council | | | | | | | | | | | |
| 229 Neher, Darryl R | 05/15/2015 | 573.04 | | .00 | 8.84 | 35.53 | 8.31 | 17.64 | 5.85 | .00 | 496.87 |
| | | | .00 | .00 | 573.04 | 573.04 | 573.04 | 573.04 | 573.04 | | |
| | | \$573.04 | \$0.00 | \$0.00 | \$8.84 | \$35.53 | \$8.31 | \$17.64 | \$5.85 | \$0.00 | \$496.87 |
| | | | \$0.00 | \$0.00 | \$573.04 | \$573.04 | \$573.04 | \$573.04 | \$573.04 | | |
| 10000 Rhoads, Stacy Jane 2283 | 05/15/2015 | 2,121.06 | | .00 | 287.20 | 129.46 | 30.28 | 65.99 | 21.90 | 90.17 | 1,496.06 |
| | | | .00 | .00 | 2,038.21 | 2,088.21 | 2,088.21 | 2,038.21 | 2,038.21 | | |
| | | \$2,121.06 | \$0.00 | \$0.00 | \$287.20 | \$129.46 | \$30.28 | \$65.99 | \$21.90 | \$90.17 | \$1,496.06 |
| | | | \$0.00 | \$0.00 | \$2,038.21 | \$2,088.21 | \$2,088.21 | \$2,038.21 | \$2,038.21 | | |
| 10000 Rollo, David R 1776 | 05/15/2015 | 573.04 | | .00 | 8.84 | 35.53 | 8.31 | 17.64 | 5.85 | .00 | 496.87 |
| | | | .00 | .00 | 573.04 | 573.04 | 573.04 | 573.04 | 573.04 | | |
| | | \$573.04 | \$0.00 | \$0.00 | \$8.84 | \$35.53 | \$8.31 | \$17.64 | \$5.85 | \$0.00 | \$496.87 |
| | | | \$0.00 | \$0.00 | \$573.04 | \$573.04 | \$573.04 | \$573.04 | \$573.04 | | |
| 10000 Ruff, Andrew J 0422 | 05/15/2015 | 573.04 | | .00 | 136.11 | 27.74 | 6.49 | 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 | \$27.74 | \$6.49 | \$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 | 05/15/2015 | 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 | 05/15/2015 | 3,131.64 | | .00 | 650.00 | 183.88 | 43.01 | 90.00 | 22.74 | 1,065.90 | 1,076.11 |
| | | | .00 | .00 | 2,076.54 | 2,965.73 | 2,965.73 | 2,076.54 | 2,076.54 | | |
| | | \$3,131.64 | \$0.00 | \$0.00 | \$650.00 | \$183.88 | \$43.01 | \$90.00 | \$22.74 | \$1,065.90 | \$1,076.11 |
| | | | \$0.00 | \$0.00 | \$2,076.54 | \$2,965.73 | \$2,965.73 | \$2,076.54 | \$2,076.54 | | |
| 230 Spechler, Martin C | 05/15/2015 | 573.04 | | .00 | 8.84 | 35.53 | 8.31 | 17.64 | 5.85 | .00 | 496.87 |
| | | | .00 | .00 | 573.04 | 573.04 | 573.04 | 573.04 | 573.04 | | |
| | | \$573.04 | \$0.00 | \$0.00 | \$8.84 | \$35.53 | \$8.31 | \$17.64 | \$5.85 | \$0.00 | \$496.87 |
| | | | \$0.00 | \$0.00 | \$573.04 | \$573.04 | \$573.04 | \$573.04 | \$573.04 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

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 | 05/15/2015 | 573.04 | | .00 | 75.00 | 22.08 | 5.17 | 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 | \$22.08 | \$5.17 | \$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 | 05/15/2015 | 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 | | \$10,826.76 | | \$0.00 | \$1,363.65 | \$614.13 | \$143.64 | \$303.42 | \$93.55 | \$1,878.40 | \$6,429.97 |
| | | | \$0.00 | \$0.00 | \$8,966.48 | \$9,905.67 | \$9,905.67 | \$8,966.48 | \$8,966.48 | | |
| Department ESD - Economic & Sustainable Dev | | | | | | | | | | | |
| 10000 Alano Martin, Danise C 2337 | 05/15/2015 | 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 | 05/15/2015 | 2,061.24 | | .00 | 112.08 | 128.24 | 29.99 | 47.19 | 16.08 | 600.00 | 1,127.66 |
| | | | .00 | .00 | 1,468.35 | 2,068.35 | 2,068.35 | 1,468.35 | 1,468.35 | | |
| | | \$2,061.24 | | \$0.00 | \$112.08 | \$128.24 | \$29.99 | \$47.19 | \$16.08 | \$600.00 | \$1,127.66 |
| | | | \$0.00 | \$0.00 | \$1,468.35 | \$2,068.35 | \$2,068.35 | \$1,468.35 | \$1,468.35 | | |
| 445 Carnes, Jason C | 05/15/2015 | 2,159.82 | | .00 | 220.24 | 126.21 | 29.52 | 67.17 | 22.29 | 140.67 | 1,553.72 |
| | | | .00 | .00 | 2,035.60 | 2,035.60 | 2,035.60 | 2,035.60 | 2,035.60 | | |
| | | \$2,159.82 | | \$0.00 | \$220.24 | \$126.21 | \$29.52 | \$67.17 | \$22.29 | \$140.67 | \$1,553.72 |
| | | | \$0.00 | \$0.00 | \$2,035.60 | \$2,035.60 | \$2,035.60 | \$2,035.60 | \$2,035.60 | | |
| 905 Hughes, Emily C | 05/15/2015 | 252.24 | | .00 | 16.38 | 15.64 | 3.66 | 7.05 | 2.34 | .00 | 207.17 |
| | | | .00 | .00 | 252.24 | 252.24 | 252.24 | 252.24 | 252.24 | | |
| | | \$252.24 | | \$0.00 | \$16.38 | \$15.64 | \$3.66 | \$7.05 | \$2.34 | \$0.00 | \$207.17 |
| | | | \$0.00 | \$0.00 | \$252.24 | \$252.24 | \$252.24 | \$252.24 | \$252.24 | | |
| 10000 Michaelsen, Miah F 2999 | 05/15/2015 | 2,159.86 | | .00 | 32.97 | 133.91 | 31.32 | 40.83 | 13.55 | 884.00 | 1,023.28 |
| | | | .00 | .00 | 1,275.86 | 2,159.86 | 2,159.86 | 1,275.86 | 1,275.86 | | |
| | | \$2,159.86 | | \$0.00 | \$32.97 | \$133.91 | \$31.32 | \$40.83 | \$13.55 | \$884.00 | \$1,023.28 |
| | | | \$0.00 | \$0.00 | \$1,275.86 | \$2,159.86 | \$2,159.86 | \$1,275.86 | \$1,275.86 | | |
| Department ESD - Economic & | | \$9,832.55 | | \$0.00 | \$957.96 | \$592.03 | \$138.47 | \$261.05 | \$87.05 | \$1,809.03 | \$5,986.96 |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| | | | \$0.00 | \$0.00 | \$8,064.77 | \$9,548.77 | \$9,548.77 | \$8,064.77 | \$8,064.77 | | |
| Department Facilities - Facilities Maintenance | | | | | | | | | | | |
| 10000 Burch, Evan G 3828 | 05/15/2015 | 943.36 | | .00 | 81.87 | 56.20 | 13.14 | 28.64 | 9.50 | 40.17 | 713.84 |
| | | | .00 | .00 | 906.38 | 906.38 | 906.38 | 906.38 | 906.38 | | |
| | | \$943.36 | \$0.00 | \$0.00 | \$81.87 | \$56.20 | \$13.14 | \$28.64 | \$9.50 | \$40.17 | \$713.84 |
| | | | \$0.00 | \$0.00 | \$906.38 | \$906.38 | \$906.38 | \$906.38 | \$906.38 | | |
| 10000 Collins, Barry 0111 | 05/15/2015 | 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 | | |
| 678 Crowe, Ronald | 05/15/2015 | 295.44 | | .00 | 20.70 | 18.32 | 4.28 | 9.75 | 3.24 | .00 | 239.15 |
| | | | .00 | .00 | 295.44 | 295.44 | 295.44 | 295.44 | 295.44 | | |
| | | \$295.44 | \$0.00 | \$0.00 | \$20.70 | \$18.32 | \$4.28 | \$9.75 | \$3.24 | \$0.00 | \$239.15 |
| | | | \$0.00 | \$0.00 | \$295.44 | \$295.44 | \$295.44 | \$295.44 | \$295.44 | | |
| 892 Daily, Ryan D | 05/15/2015 | 2,275.39 | | .00 | 337.33 | 138.80 | 32.46 | 72.61 | 24.09 | 36.65 | 1,633.45 |
| | | | .00 | .00 | 2,238.74 | 2,238.74 | 2,238.74 | 2,238.74 | 2,238.74 | | |
| | | \$2,275.39 | \$0.00 | \$0.00 | \$337.33 | \$138.80 | \$32.46 | \$72.61 | \$24.09 | \$36.65 | \$1,633.45 |
| | | | \$0.00 | \$0.00 | \$2,238.74 | \$2,238.74 | \$2,238.74 | \$2,238.74 | \$2,238.74 | | |
| 10000 Flake, Russell K 3642 | 05/15/2015 | 1,751.40 | | .00 | 255.26 | 108.91 | 25.48 | 57.97 | 19.23 | 84.51 | 1,200.04 |
| | | | .00 | .00 | 1,756.60 | 1,756.60 | 1,756.60 | 1,756.60 | 1,756.60 | | |
| | | \$1,751.40 | \$0.00 | \$0.00 | \$255.26 | \$108.91 | \$25.48 | \$57.97 | \$19.23 | \$84.51 | \$1,200.04 |
| | | | \$0.00 | \$0.00 | \$1,756.60 | \$1,756.60 | \$1,756.60 | \$1,756.60 | \$1,756.60 | | |
| 898 Goodman, Jessica D | 05/15/2015 | 1,162.40 | | .00 | 124.20 | 64.15 | 15.01 | 32.88 | 10.91 | 133.01 | 782.24 |
| | | | .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 | \$15.01 | \$32.88 | \$10.91 | \$133.01 | \$782.24 |
| | | | \$0.00 | \$0.00 | \$1,034.74 | \$1,034.74 | \$1,034.74 | \$1,034.74 | \$1,034.74 | | |
| 709 Linwood, Justin A | 05/15/2015 | 492.40 | | .00 | .00 | 30.53 | 7.14 | 9.90 | 3.29 | .00 | 441.54 |
| | | | .00 | .00 | 492.40 | 492.40 | 492.40 | 492.40 | 492.40 | | |
| | | \$492.40 | \$0.00 | \$0.00 | \$0.00 | \$30.53 | \$7.14 | \$9.90 | \$3.29 | \$0.00 | \$441.54 |
| | | | \$0.00 | \$0.00 | \$492.40 | \$492.40 | \$492.40 | \$492.40 | \$492.40 | | |
| 902 McPike, Michael S | 05/15/2015 | 639.32 | | .00 | .09 | 39.64 | 9.27 | 18.56 | 6.16 | .00 | 565.60 |
| | | | .00 | .00 | 639.32 | 639.32 | 639.32 | 639.32 | 639.32 | | |
| | | \$639.32 | \$0.00 | \$0.00 | \$0.09 | \$39.64 | \$9.27 | \$18.56 | \$6.16 | \$0.00 | \$565.60 |
| | | | \$0.00 | \$0.00 | \$639.32 | \$639.32 | \$639.32 | \$639.32 | \$639.32 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Facilities - Facilities Maintenance | | | | | | | | | | | |
| 984 Medsker, Shawn | 05/15/2015 | 486.25 | | .00 | 24.39 | 30.15 | 7.05 | 14.78 | 4.90 | .00 | 404.98 |
| | | | .00 | .00 | 486.25 | 486.25 | 486.25 | 486.25 | 486.25 | | |
| | | \$486.25 | | \$0.00 | \$24.39 | \$30.15 | \$7.05 | \$14.78 | \$4.90 | \$0.00 | \$404.98 |
| | | | \$0.00 | \$0.00 | \$486.25 | \$486.25 | \$486.25 | \$486.25 | \$486.25 | | |
| 444 Remillard, Peter G | 05/15/2015 | 570.00 | | .00 | 32.77 | 35.34 | 8.27 | 18.81 | 6.24 | .00 | 468.57 |
| | | | .00 | .00 | 570.00 | 570.00 | 570.00 | 570.00 | 570.00 | | |
| | | \$570.00 | | \$0.00 | \$32.77 | \$35.34 | \$8.27 | \$18.81 | \$6.24 | \$0.00 | \$468.57 |
| | | | \$0.00 | \$0.00 | \$570.00 | \$570.00 | \$570.00 | \$570.00 | \$570.00 | | |
| 899 Sallade, George C | 05/15/2015 | 1,162.40 | | .00 | 81.91 | 69.02 | 16.15 | 36.74 | 19.48 | 53.05 | 886.05 |
| | | | .00 | .00 | 1,113.36 | 1,113.36 | 1,113.36 | 1,113.36 | 1,113.36 | | |
| | | \$1,162.40 | | \$0.00 | \$81.91 | \$69.02 | \$16.15 | \$36.74 | \$19.48 | \$53.05 | \$886.05 |
| | | | \$0.00 | \$0.00 | \$1,113.36 | \$1,113.36 | \$1,113.36 | \$1,113.36 | \$1,113.36 | | |
| 900 Sowders, Zachary F | 05/15/2015 | 1,162.40 | | .00 | 92.30 | 70.04 | 16.38 | 36.01 | 11.95 | 36.65 | 899.07 |
| | | | .00 | .00 | 1,129.76 | 1,129.76 | 1,129.76 | 1,129.76 | 1,129.76 | | |
| | | \$1,162.40 | | \$0.00 | \$92.30 | \$70.04 | \$16.38 | \$36.01 | \$11.95 | \$36.65 | \$899.07 |
| | | | \$0.00 | \$0.00 | \$1,129.76 | \$1,129.76 | \$1,129.76 | \$1,129.76 | \$1,129.76 | | |
| 901 Umphress, Dalton J | 05/15/2015 | 581.20 | | .00 | .00 | 33.79 | 7.90 | 16.72 | 5.55 | 41.89 | 475.35 |
| | | | .00 | .00 | 545.04 | 545.04 | 545.04 | 545.04 | 545.04 | | |
| | | \$581.20 | | \$0.00 | \$0.00 | \$33.79 | \$7.90 | \$16.72 | \$5.55 | \$41.89 | \$475.35 |
| | | | \$0.00 | \$0.00 | \$545.04 | \$545.04 | \$545.04 | \$545.04 | \$545.04 | | |
| 10000 Wallock, Barry G 3578 | 05/15/2015 | 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 | | |
| 150 White, Jeffrey L | 05/15/2015 | 283.13 | | .00 | 4.08 | 17.55 | 4.11 | 8.07 | 2.68 | .00 | 246.64 |
| | | | .00 | .00 | 283.13 | 283.13 | 283.13 | 283.13 | 283.13 | | |
| | | \$283.13 | | \$0.00 | \$4.08 | \$17.55 | \$4.11 | \$8.07 | \$2.68 | \$0.00 | \$246.64 |
| | | | \$0.00 | \$0.00 | \$283.13 | \$283.13 | \$283.13 | \$283.13 | \$283.13 | | |
| Department Facilities - Facilities | | \$15,237.65 | | \$0.00 | \$1,416.46 | \$919.42 | \$215.05 | \$470.33 | \$163.36 | \$574.33 | \$11,478.70 |
| | | | | \$0.00 | \$14,829.46 | \$14,829.46 | \$14,829.46 | \$14,829.46 | \$14,829.46 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Fleet - Fleet Maintenance | | | | | | | | | | | |
| 10000 Ayers, John W 3000 | 05/15/2015 | 1,548.82 | | .00 | 197.69 | 90.40 | 21.14 | 58.11 | 15.97 | 204.35 | 961.16 |
| | | | .00 | .00 | 1,458.00 | 1,458.00 | 1,458.00 | 1,458.00 | 1,458.00 | | |
| | | \$1,548.82 | \$0.00 | \$0.00 | \$197.69 | \$90.40 | \$21.14 | \$58.11 | \$15.97 | \$204.35 | \$961.16 |
| | | | \$0.00 | \$0.00 | \$1,458.00 | \$1,458.00 | \$1,458.00 | \$1,458.00 | \$1,458.00 | | |
| 10000 Bowlen, Lisa R 0074 | 05/15/2015 | 1,440.56 | | .00 | 169.71 | 84.21 | 19.69 | 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 | \$0.00 | \$169.71 | \$84.21 | \$19.69 | \$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 | 05/15/2015 | 1,815.78 | | .00 | 179.26 | 109.28 | 25.55 | 58.16 | 19.30 | 142.12 | 1,282.11 |
| | | | .00 | .00 | 1,762.40 | 1,762.40 | 1,762.40 | 1,762.40 | 1,762.40 | | |
| | | \$1,815.78 | \$0.00 | \$0.00 | \$179.26 | \$109.28 | \$25.55 | \$58.16 | \$19.30 | \$142.12 | \$1,282.11 |
| | | | \$0.00 | \$0.00 | \$1,762.40 | \$1,762.40 | \$1,762.40 | \$1,762.40 | \$1,762.40 | | |
| 913 Hash, Robert Blake | 05/15/2015 | 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 | \$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 | | |
| 10000 Lazell, Lisa 0304 | 05/15/2015 | 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 |
| | | | \$0.00 | \$0.00 | \$1,508.40 | \$1,508.40 | \$1,508.40 | \$1,508.40 | \$1,508.40 | | |
| 914 Robinson, Frank L | 05/15/2015 | 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 |
| | | | \$0.00 | \$0.00 | \$1,275.38 | \$1,275.38 | \$1,275.38 | \$1,275.38 | \$1,275.38 | | |
| 10000 Rushton, Bradley C 2061 | 05/15/2015 | 1,801.20 | | .00 | 197.38 | 94.40 | 22.08 | 50.25 | 16.67 | 390.84 | 1,029.58 |
| | | | .00 | .00 | 1,522.58 | 1,522.58 | 1,522.58 | 1,522.58 | 1,522.58 | | |
| | | \$1,801.20 | \$0.00 | \$0.00 | \$197.38 | \$94.40 | \$22.08 | \$50.25 | \$16.67 | \$390.84 | \$1,029.58 |
| | | | \$0.00 | \$0.00 | \$1,522.58 | \$1,522.58 | \$1,522.58 | \$1,522.58 | \$1,522.58 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|----------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Fleet - Fleet Maintenance | | | | | | | | | | | |
| 10000 Sharp, Keith L 0445 | 05/15/2015 | 1,784.00 | | .00 | 143.93 | 94.66 | 22.14 | 50.39 | 16.72 | 338.06 | 1,118.10 |
| | | | .00 | .00 | 1,526.82 | 1,526.82 | 1,526.82 | 1,526.82 | 1,526.82 | | |
| | | \$1,784.00 | | \$0.00 | \$143.93 | \$94.66 | \$22.14 | \$50.39 | \$16.72 | \$338.06 | \$1,118.10 |
| | | | \$0.00 | \$0.00 | \$1,526.82 | \$1,526.82 | \$1,526.82 | \$1,526.82 | \$1,526.82 | | |
| 815 Smith, James M | 05/15/2015 | 1,766.48 | | .00 | 223.56 | 101.05 | 23.63 | 53.78 | 17.85 | 199.64 | 1,146.97 |
| | | | .00 | .00 | 1,629.82 | 1,629.82 | 1,629.82 | 1,629.82 | 1,629.82 | | |
| | | \$1,766.48 | | \$0.00 | \$223.56 | \$101.05 | \$23.63 | \$53.78 | \$17.85 | \$199.64 | \$1,146.97 |
| | | | \$0.00 | \$0.00 | \$1,629.82 | \$1,629.82 | \$1,629.82 | \$1,629.82 | \$1,629.82 | | |
| 10000 Young, Michael K 0537 | 05/15/2015 | 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 | \$387.12 | \$141.61 | \$33.12 | \$75.37 | \$25.01 | \$36.65 | \$1,613.83 |
| | | | \$0.00 | \$0.00 | \$2,284.04 | \$2,284.04 | \$2,284.04 | \$2,284.04 | \$2,284.04 | | |
| Department Fleet - Fleet Maintenance | | | | | | | | | | | |
| | | \$16,781.53 | | \$0.00 | \$1,993.13 | \$963.85 | \$225.40 | \$526.09 | \$188.71 | \$2,181.67 | \$10,702.68 |
| | | | \$0.00 | \$0.00 | \$15,525.76 | \$15,545.76 | \$15,545.76 | \$15,525.76 | \$15,525.76 | | |
| Department HR - Human Resources | | | | | | | | | | | |
| 10000 Chestnut, Janice E 0103 | 05/15/2015 | 1,742.98 | | .00 | 221.08 | 100.43 | 23.50 | 53.46 | 17.74 | 142.73 | 1,184.04 |
| | | | .00 | .00 | 1,619.91 | 1,619.91 | 1,619.91 | 1,619.91 | 1,619.91 | | |
| | | \$1,742.98 | | \$0.00 | \$221.08 | \$100.43 | \$23.50 | \$53.46 | \$17.74 | \$142.73 | \$1,184.04 |
| | | | \$0.00 | \$0.00 | \$1,619.91 | \$1,619.91 | \$1,619.91 | \$1,619.91 | \$1,619.91 | | |
| 965 Hendrix, Brenda K | 05/15/2015 | 2,038.47 | | .00 | 314.22 | 123.53 | 28.89 | 65.75 | 54.19 | 53.05 | 1,398.84 |
| | | | .00 | .00 | 1,992.45 | 1,992.45 | 1,992.45 | 1,992.45 | 1,992.45 | | |
| | | \$2,038.47 | | \$0.00 | \$314.22 | \$123.53 | \$28.89 | \$65.75 | \$54.19 | \$53.05 | \$1,398.84 |
| | | | \$0.00 | \$0.00 | \$1,992.45 | \$1,992.45 | \$1,992.45 | \$1,992.45 | \$1,992.45 | | |
| 498 Russey, Samantha | 05/15/2015 | 1,200.33 | | .00 | 141.51 | 71.31 | 16.67 | 37.96 | 12.59 | 50.17 | 870.12 |
| | | | .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 | \$16.67 | \$37.96 | \$12.59 | \$50.17 | \$870.12 |
| | | | \$0.00 | \$0.00 | \$1,150.16 | \$1,150.16 | \$1,150.16 | \$1,150.16 | \$1,150.16 | | |
| 10000 Sims, Doris J 0453 | 05/15/2015 | 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 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|-------------------|--------|------------|-------------|-------------|------------|------------|------------|------------|
| Department HR - Human Resources | | | | | | | | | | | |
| 401 Stedman, Kathleen D | 05/15/2015 | 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 | | | | | | | | | | | |
| | | \$10,713.79 | | \$0.00 | \$1,569.54 | \$632.92 | \$148.03 | \$327.37 | \$141.00 | \$817.20 | \$7,077.73 |
| | | | \$0.00 | \$0.00 | \$9,958.44 | \$10,208.44 | \$10,208.44 | \$9,958.44 | \$9,958.44 | | |
| Department ITS - Information & Technology Service | | | | | | | | | | | |
| 10000 Bowlen, Kevin M 1824 | 05/15/2015 | 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 | | |
| 947 Brandt, Charles C | 05/15/2015 | 2,519.23 | | .00 | 271.01 | 156.73 | 36.66 | 82.15 | 27.26 | 5.40 | 1,940.02 |
| | | | .00 | .00 | 2,527.92 | 2,527.92 | 2,527.92 | 2,527.92 | 2,527.92 | | |
| | | \$2,519.23 | | \$0.00 | \$271.01 | \$156.73 | \$36.66 | \$82.15 | \$27.26 | \$5.40 | \$1,940.02 |
| | | | \$0.00 | \$0.00 | \$2,527.92 | \$2,527.92 | \$2,527.92 | \$2,527.92 | \$2,527.92 | | |
| 864 DeHart, Cassandra | 05/15/2015 | 1,451.53 | | .00 | 31.44 | 82.21 | 19.23 | 39.95 | 13.26 | 138.70 | 1,126.74 |
| | | | .00 | .00 | 1,325.97 | 1,325.97 | 1,325.97 | 1,325.97 | 1,325.97 | | |
| | | \$1,451.53 | | \$0.00 | \$31.44 | \$82.21 | \$19.23 | \$39.95 | \$13.26 | \$138.70 | \$1,126.74 |
| | | | \$0.00 | \$0.00 | \$1,325.97 | \$1,325.97 | \$1,325.97 | \$1,325.97 | \$1,325.97 | | |
| 10000 Dietz, Richard B 2301 | 05/15/2015 | 3,199.39 | | .00 | 554.95 | 192.77 | 45.09 | 101.34 | 33.62 | 103.17 | 2,168.45 |
| | | | .00 | .00 | 3,109.22 | 3,109.22 | 3,109.22 | 3,109.22 | 3,109.22 | | |
| | | \$3,199.39 | | \$0.00 | \$554.95 | \$192.77 | \$45.09 | \$101.34 | \$33.62 | \$103.17 | \$2,168.45 |
| | | | \$0.00 | \$0.00 | \$3,109.22 | \$3,109.22 | \$3,109.22 | \$3,109.22 | \$3,109.22 | | |
| 10000 Eubank, Debra A 0180 | 05/15/2015 | 1,793.73 | | .00 | 172.66 | 103.02 | 24.10 | 48.62 | 16.13 | 366.52 | 1,062.68 |
| | | | .00 | .00 | 1,511.67 | 1,661.67 | 1,661.67 | 1,511.67 | 1,511.67 | | |
| | | \$1,793.73 | | \$0.00 | \$172.66 | \$103.02 | \$24.10 | \$48.62 | \$16.13 | \$366.52 | \$1,062.68 |
| | | | \$0.00 | \$0.00 | \$1,511.67 | \$1,661.67 | \$1,661.67 | \$1,511.67 | \$1,511.67 | | |
| 10000 Gilliland, Linda 0207 | 05/15/2015 | 2,014.99 | | .00 | 176.55 | 111.24 | 26.02 | 57.56 | 19.10 | 318.79 | 1,305.73 |
| | | | .00 | .00 | 1,744.33 | 1,794.33 | 1,794.33 | 1,744.33 | 1,744.33 | | |
| | | \$2,014.99 | | \$0.00 | \$176.55 | \$111.24 | \$26.02 | \$57.56 | \$19.10 | \$318.79 | \$1,305.73 |
| | | | \$0.00 | \$0.00 | \$1,744.33 | \$1,794.33 | \$1,794.33 | \$1,744.33 | \$1,744.33 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department ITS - Information & Technology Service | | | | | | | | | | | |
| 10000 Goodman, James R 0213 | 05/15/2015 | 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 | 05/15/2015 | 1,638.33 | | .00 | 114.81 | 92.17 | 21.56 | 47.79 | 15.86 | 171.60 | 1,174.54 |
| | | | .00 | .00 | 1,486.53 | 1,486.53 | 1,486.53 | 1,486.53 | 1,486.53 | | |
| | | \$1,638.33 | | \$0.00 | \$114.81 | \$92.17 | \$21.56 | \$47.79 | \$15.86 | \$171.60 | \$1,174.54 |
| | | | \$0.00 | \$0.00 | \$1,486.53 | \$1,486.53 | \$1,486.53 | \$1,486.53 | \$1,486.53 | | |
| 10000 Haley, Laura M 0225 | 05/15/2015 | 2,531.24 | | .00 | 304.45 | 152.59 | 35.68 | 73.35 | 24.34 | 314.98 | 1,625.85 |
| | | | .00 | .00 | 2,261.07 | 2,461.07 | 2,461.07 | 2,261.07 | 2,261.07 | | |
| | | \$2,531.24 | | \$0.00 | \$304.45 | \$152.59 | \$35.68 | \$73.35 | \$24.34 | \$314.98 | \$1,625.85 |
| | | | \$0.00 | \$0.00 | \$2,261.07 | \$2,461.07 | \$2,461.07 | \$2,261.07 | \$2,261.07 | | |
| 881 Hiester, Daniel A | 05/15/2015 | 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 | 05/15/2015 | 2,478.57 | | .00 | 339.96 | 150.30 | 35.15 | 74.23 | 24.63 | 229.30 | 1,625.00 |
| | | | .00 | .00 | 2,249.27 | 2,424.27 | 2,424.27 | 2,249.27 | 2,249.27 | | |
| | | \$2,478.57 | | \$0.00 | \$339.96 | \$150.30 | \$35.15 | \$74.23 | \$24.63 | \$229.30 | \$1,625.00 |
| | | | \$0.00 | \$0.00 | \$2,249.27 | \$2,424.27 | \$2,424.27 | \$2,249.27 | \$2,249.27 | | |
| 863 Kirk, Russell L | 05/15/2015 | 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 | | |
| 5 Morrow, Eric J | 05/15/2015 | 2,184.91 | | .00 | 294.03 | 132.64 | 31.03 | 69.33 | 23.01 | 61.28 | 1,573.59 |
| | | | .00 | .00 | 2,139.40 | 2,139.40 | 2,139.40 | 2,139.40 | 2,139.40 | | |
| | | \$2,184.91 | | \$0.00 | \$294.03 | \$132.64 | \$31.03 | \$69.33 | \$23.01 | \$61.28 | \$1,573.59 |
| | | | \$0.00 | \$0.00 | \$2,139.40 | \$2,139.40 | \$2,139.40 | \$2,139.40 | \$2,139.40 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department ITS - Information & Technology Service | | | | | | | | | | | |
| 10000 Routon, Richard D 0420 | 05/15/2015 | 2,902.63 | | .00 | 514.81 | 179.48 | 41.96 | 97.23 | 30.60 | 125.25 | 1,913.30 |
| | | | .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 | \$41.96 | \$97.23 | \$30.60 | \$125.25 | \$1,913.30 |
| | | | \$0.00 | \$0.00 | \$2,794.82 | \$2,894.82 | \$2,894.82 | \$2,794.82 | \$2,794.82 | | |
| 10000 Schertz, Alan 2504 | 05/15/2015 | 2,567.23 | | .00 | 314.96 | 150.62 | 35.23 | 65.85 | 21.85 | 580.67 | 1,398.05 |
| | | | .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 | \$35.23 | \$65.85 | \$21.85 | \$580.67 | \$1,398.05 |
| | | | \$0.00 | \$0.00 | \$1,995.42 | \$2,429.42 | \$2,429.42 | \$1,995.42 | \$1,995.42 | | |
| 10000 Sibbo, Walid 1341 | 05/15/2015 | 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 | 05/15/2015 | 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 | 05/15/2015 | 2,471.54 | | .00 | 220.82 | 135.99 | 31.81 | 71.11 | 23.60 | 306.75 | 1,681.46 |
| | | | .00 | .00 | 2,193.32 | 2,193.32 | 2,193.32 | 2,193.32 | 2,193.32 | | |
| | | \$2,471.54 | | \$0.00 | \$220.82 | \$135.99 | \$31.81 | \$71.11 | \$23.60 | \$306.75 | \$1,681.46 |
| | | | \$0.00 | \$0.00 | \$2,193.32 | \$2,193.32 | \$2,193.32 | \$2,193.32 | \$2,193.32 | | |
| Department ITS - Information & | | \$38,393.17 | | \$0.00 | \$4,210.01 | \$2,250.74 | \$526.42 | \$1,140.75 | \$386.51 | \$3,761.66 | \$26,117.08 |
| | | | \$0.00 | \$0.00 | \$34,993.22 | \$36,302.22 | \$36,302.22 | \$34,993.22 | \$34,993.22 | | |
| Department Legal - Legal | | | | | | | | | | | |
| 833 Cameron, Thomas | 05/15/2015 | 2,471.53 | | .00 | 203.26 | 147.80 | 34.57 | 74.86 | 24.84 | 98.79 | 1,887.41 |
| | | | .00 | .00 | 2,383.90 | 2,383.90 | 2,383.90 | 2,383.90 | 2,383.90 | | |
| | | \$2,471.53 | | \$0.00 | \$203.26 | \$147.80 | \$34.57 | \$74.86 | \$24.84 | \$98.79 | \$1,887.41 |
| | | | \$0.00 | \$0.00 | \$2,383.90 | \$2,383.90 | \$2,383.90 | \$2,383.90 | \$2,383.90 | | |
| 10000 McKinney, Barbara E 0334 | 05/15/2015 | 2,908.79 | | .00 | 379.24 | 170.51 | 39.87 | 88.30 | 29.30 | 211.76 | 1,989.81 |
| | | | .00 | .00 | 2,714.07 | 2,750.07 | 2,750.07 | 2,714.07 | 2,714.07 | | |
| | | \$2,908.79 | | \$0.00 | \$379.24 | \$170.51 | \$39.87 | \$88.30 | \$29.30 | \$211.76 | \$1,989.81 |
| | | | \$0.00 | \$0.00 | \$2,714.07 | \$2,750.07 | \$2,750.07 | \$2,714.07 | \$2,714.07 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|----------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Legal - Legal | | | | | | | | | | | |
| 10000 Moore, Jacquelyn F 2553 | 05/15/2015 | 2,612.90 | | .00 | 411.54 | 153.87 | 35.98 | 78.60 | 26.08 | 322.08 | 1,584.75 |
| | | | .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 | \$35.98 | \$78.60 | \$26.08 | \$322.08 | \$1,584.75 |
| | | | \$0.00 | \$0.00 | \$2,381.74 | \$2,481.74 | \$2,481.74 | \$2,381.74 | \$2,381.74 | | |
| 10000 Mulvihill, Patricia M 2303 | 05/15/2015 | 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 | 05/15/2015 | 3,513.26 | | .00 | 317.19 | 197.28 | 46.14 | 87.23 | 28.95 | 917.43 | 1,919.04 |
| | | | .00 | .00 | 2,681.91 | 3,181.91 | 3,181.91 | 2,681.91 | 2,681.91 | | |
| | | \$3,513.26 | \$0.00 | \$0.00 | \$317.19 | \$197.28 | \$46.14 | \$87.23 | \$28.95 | \$917.43 | \$1,919.04 |
| | | | \$0.00 | \$0.00 | \$2,681.91 | \$3,181.91 | \$3,181.91 | \$2,681.91 | \$2,681.91 | | |
| 447 Small, Greg A | 05/15/2015 | 2,861.10 | | .00 | 36.71 | 157.73 | 36.89 | 73.80 | 22.36 | 323.72 | 2,209.89 |
| | | | .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 | \$157.73 | \$36.89 | \$73.80 | \$22.36 | \$323.72 | \$2,209.89 |
| | | | \$0.00 | \$0.00 | \$2,544.07 | \$2,544.07 | \$2,544.07 | \$2,544.07 | \$2,544.07 | | |
| 10000 Toddy, Barbara L 0483 | 05/15/2015 | 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 | | |
| 831 Wheeler, Christopher J | 05/15/2015 | 2,471.53 | | .00 | 266.88 | 149.95 | 35.07 | 74.73 | 24.80 | 62.95 | 1,857.15 |
| | | | .00 | .00 | 2,418.48 | 2,418.48 | 2,418.48 | 2,418.48 | 2,418.48 | | |
| | | \$2,471.53 | \$0.00 | \$0.00 | \$266.88 | \$149.95 | \$35.07 | \$74.73 | \$24.80 | \$62.95 | \$1,857.15 |
| | | | \$0.00 | \$0.00 | \$2,418.48 | \$2,418.48 | \$2,418.48 | \$2,418.48 | \$2,418.48 | | |
| 10000 Whitlow, Heather G 3795 | 05/15/2015 | 1,634.82 | | .00 | 156.47 | 101.71 | 23.79 | 53.15 | 17.63 | 167.19 | 1,114.88 |
| | | | .00 | .00 | 1,610.46 | 1,640.46 | 1,640.46 | 1,610.46 | 1,610.46 | | |
| | | \$1,634.82 | \$0.00 | \$0.00 | \$156.47 | \$101.71 | \$23.79 | \$53.15 | \$17.63 | \$167.19 | \$1,114.88 |
| | | | \$0.00 | \$0.00 | \$1,610.46 | \$1,640.46 | \$1,640.46 | \$1,610.46 | \$1,610.46 | | |
| Department Legal - Legal Totals | | \$22,740.64 | \$0.00 | \$0.00 | \$2,385.92 | \$1,337.17 | \$312.73 | \$666.57 | \$219.47 | \$2,234.71 | \$15,584.07 |
| | | | \$0.00 | \$0.00 | \$20,891.17 | \$21,567.17 | \$21,567.17 | \$20,891.17 | \$20,891.17 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|----------------|--------|-------------|-------------|-------------|-------------|-------------|------------|------------|
| Department OOTM - Office of the Mayor | | | | | | | | | | | |
| 10000 Daily, Diane E 2442 | 05/15/2015 | 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 | \$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 | 05/15/2015 | 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 | \$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 | | |
| 915 Jones, Riley J | 05/15/2015 | 17.70 | | .00 | .00 | 1.10 | .26 | .00 | .00 | .00 | 16.34 |
| | | | .00 | .00 | 17.70 | 17.70 | 17.70 | 17.70 | 17.70 | | |
| | | \$17.70 | \$0.00 | \$0.00 | \$0.00 | \$1.10 | \$0.26 | \$0.00 | \$0.00 | \$0.00 | \$16.34 |
| | | | \$0.00 | \$0.00 | \$17.70 | \$17.70 | \$17.70 | \$17.70 | \$17.70 | | |
| 10000 Kruzan, Mark 2030 | 05/15/2015 | 3,820.03 | | .00 | 781.31 | 247.04 | 57.77 | 131.49 | 43.63 | .00 | 2,558.79 |
| | | | .00 | .00 | 3,984.45 | 3,984.45 | 3,984.45 | 3,984.45 | 3,984.45 | | |
| | | \$3,820.03 | \$0.00 | \$0.00 | \$781.31 | \$247.04 | \$57.77 | \$131.49 | \$43.63 | \$0.00 | \$2,558.79 |
| | | | \$0.00 | \$0.00 | \$3,984.45 | \$3,984.45 | \$3,984.45 | \$3,984.45 | \$3,984.45 | | |
| 378 Lopez, Alexa C | 05/15/2015 | 2,192.31 | | .00 | 314.35 | 133.11 | 31.12 | 69.58 | 23.09 | 53.05 | 1,568.01 |
| | | | .00 | .00 | 2,146.82 | 2,146.82 | 2,146.82 | 2,146.82 | 2,146.82 | | |
| | | \$2,192.31 | \$0.00 | \$0.00 | \$314.35 | \$133.11 | \$31.12 | \$69.58 | \$23.09 | \$53.05 | \$1,568.01 |
| | | | \$0.00 | \$0.00 | \$2,146.82 | \$2,146.82 | \$2,146.82 | \$2,146.82 | \$2,146.82 | | |
| 10000 Wason, Adam G 2982 | 05/15/2015 | 3,513.27 | | .00 | 611.95 | 197.37 | 46.15 | 105.05 | 34.86 | 449.51 | 2,068.38 |
| | | | .00 | .00 | 3,183.39 | 3,183.39 | 3,183.39 | 3,183.39 | 3,183.39 | | |
| | | \$3,513.27 | \$0.00 | \$0.00 | \$611.95 | \$197.37 | \$46.15 | \$105.05 | \$34.86 | \$449.51 | \$2,068.38 |
| | | | \$0.00 | \$0.00 | \$3,183.39 | \$3,183.39 | \$3,183.39 | \$3,183.39 | \$3,183.39 | | |
| Department OOTM - Office of the Mayor | | | | | | | | | | | |
| | | \$11,410.85 | \$0.00 | \$0.00 | \$1,906.18 | \$692.29 | \$161.88 | \$362.43 | \$120.26 | \$625.59 | \$7,542.22 |
| | | | \$0.00 | \$0.00 | \$11,115.76 | \$11,165.76 | \$11,165.76 | \$11,115.76 | \$11,115.76 | | |
| Department Plan - Planning and Transportation | | | | | | | | | | | |
| 10000 Alexander, Richard L 1327 | 05/15/2015 | 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 | \$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 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Plan - Planning and Transportation | | | | | | | | | | | |
| 10000 Aten, Roy E 0055 | 05/15/2015 | 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 | \$0.00 | \$185.33 | \$128.79 | \$30.12 | \$71.01 | \$21.90 | \$287.23 | \$1,590.23 |
| 867 Avers, Emily J | 05/15/2015 | 1,176.92 | | .00 | 138.18 | 69.93 | 16.36 | 37.22 | 30.68 | 56.54 | 828.01 |
| | | | .00 | .00 | 1,127.93 | 1,127.93 | 1,127.93 | 1,127.93 | 1,127.93 | | |
| | | \$1,176.92 | \$0.00 | \$0.00 | \$138.18 | \$69.93 | \$16.36 | \$37.22 | \$30.68 | \$56.54 | \$828.01 |
| 24 Caristo, Vincent R | 05/15/2015 | 1,588.07 | | .00 | 154.44 | 95.73 | 22.38 | 49.68 | 16.49 | 55.84 | 1,193.51 |
| | | | .00 | .00 | 1,544.02 | 1,544.02 | 1,544.02 | 1,544.02 | 1,544.02 | | |
| | | \$1,588.07 | \$0.00 | \$0.00 | \$154.44 | \$95.73 | \$22.38 | \$49.68 | \$16.49 | \$55.84 | \$1,193.51 |
| 967 Cibor, Andrew S | 05/15/2015 | 3,136.31 | | .00 | 308.37 | 181.71 | 42.49 | 94.18 | 31.25 | 225.63 | 2,252.68 |
| | | | .00 | .00 | 2,930.80 | 2,930.80 | 2,930.80 | 2,930.80 | 2,930.80 | | |
| | | \$3,136.31 | \$0.00 | \$0.00 | \$308.37 | \$181.71 | \$42.49 | \$94.18 | \$31.25 | \$225.63 | \$2,252.68 |
| 908 Cohen, Leon D | 05/15/2015 | 145.00 | | .00 | .00 | 8.99 | 2.10 | 4.79 | 1.59 | .00 | 127.53 |
| | | | .00 | .00 | 145.00 | 145.00 | 145.00 | 145.00 | 145.00 | | |
| | | \$145.00 | \$0.00 | \$0.00 | \$0.00 | \$8.99 | \$2.10 | \$4.79 | \$1.59 | \$0.00 | \$127.53 |
| 10000 Darland, Janet Lynne 0200 | 05/15/2015 | 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 |
| 10000 Desmond, Joshua 0147 | 05/15/2015 | 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 |
| 420 Dragovich, Anna L | 05/15/2015 | 1,880.72 | | .00 | 268.25 | 112.13 | 26.22 | 59.68 | 19.80 | 78.64 | 1,316.00 |
| | | | .00 | .00 | 1,808.57 | 1,808.57 | 1,808.57 | 1,808.57 | 1,808.57 | | |
| | | \$1,880.72 | \$0.00 | \$0.00 | \$268.25 | \$112.13 | \$26.22 | \$59.68 | \$19.80 | \$78.64 | \$1,316.00 |
| | | | \$0.00 | \$0.00 | \$1,808.57 | \$1,808.57 | \$1,808.57 | \$1,808.57 | \$1,808.57 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Plan - Planning and Transportation | | | | | | | | | | | |
| 10000 Greulich, Eric L II 1741 | 05/15/2015 | 1,604.97 | | .00 | .00 | 88.04 | 20.59 | 41.03 | 13.61 | 544.82 | 896.88 |
| | | | .00 | .00 | 1,320.12 | 1,420.12 | 1,420.12 | 1,320.12 | 1,320.12 | | |
| | | \$1,604.97 | | \$0.00 | \$0.00 | \$88.04 | \$20.59 | \$41.03 | \$13.61 | \$544.82 | \$896.88 |
| | | | \$0.00 | \$0.00 | \$1,320.12 | \$1,420.12 | \$1,420.12 | \$1,320.12 | \$1,320.12 | | |
| 10000 Heerdink, Jeffrey K 0241 | 05/15/2015 | 1,798.12 | | .00 | 254.80 | 108.79 | 25.44 | 57.91 | 35.22 | 69.64 | 1,246.32 |
| | | | .00 | .00 | 1,754.79 | 1,754.79 | 1,754.79 | 1,754.79 | 1,754.79 | | |
| | | \$1,798.12 | | \$0.00 | \$254.80 | \$108.79 | \$25.44 | \$57.91 | \$35.22 | \$69.64 | \$1,246.32 |
| | | | \$0.00 | \$0.00 | \$1,754.79 | \$1,754.79 | \$1,754.79 | \$1,754.79 | \$1,754.79 | | |
| 10000 Kehrberg, Paul 3083 | 05/15/2015 | 1,335.09 | | .00 | 51.79 | 72.01 | 16.84 | 38.16 | 12.66 | 205.25 | 938.38 |
| | | | .00 | .00 | 1,156.37 | 1,161.37 | 1,161.37 | 1,156.37 | 1,156.37 | | |
| | | \$1,335.09 | | \$0.00 | \$51.79 | \$72.01 | \$16.84 | \$38.16 | \$12.66 | \$205.25 | \$938.38 |
| | | | \$0.00 | \$0.00 | \$1,156.37 | \$1,161.37 | \$1,161.37 | \$1,156.37 | \$1,156.37 | | |
| 10000 Lillard, Carmen 0306 | 05/15/2015 | 1,608.47 | | .00 | 86.63 | 82.06 | 19.19 | 41.59 | 13.80 | 315.36 | 1,049.84 |
| | | | .00 | .00 | 1,298.66 | 1,323.66 | 1,323.66 | 1,298.66 | 1,298.66 | | |
| | | \$1,608.47 | | \$0.00 | \$86.63 | \$82.06 | \$19.19 | \$41.59 | \$13.80 | \$315.36 | \$1,049.84 |
| | | | \$0.00 | \$0.00 | \$1,298.66 | \$1,323.66 | \$1,323.66 | \$1,298.66 | \$1,298.66 | | |
| 10000 Micuda, Thomas B 0337 | 05/15/2015 | 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 | \$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 | 05/15/2015 | 1,954.40 | | .00 | 277.54 | 105.04 | 24.57 | 49.69 | 16.49 | 559.57 | 921.50 |
| | | | .00 | .00 | 1,544.18 | 1,694.18 | 1,694.18 | 1,544.18 | 1,544.18 | | |
| | | \$1,954.40 | | \$0.00 | \$277.54 | \$105.04 | \$24.57 | \$49.69 | \$16.49 | \$559.57 | \$921.50 |
| | | | \$0.00 | \$0.00 | \$1,544.18 | \$1,694.18 | \$1,694.18 | \$1,544.18 | \$1,544.18 | | |
| 10000 Roach, James C 0414 | 05/15/2015 | 2,095.77 | | .00 | 175.43 | 118.46 | 27.72 | 62.39 | 20.70 | 255.63 | 1,435.44 |
| | | | .00 | .00 | 1,890.69 | 1,910.69 | 1,910.69 | 1,890.69 | 1,890.69 | | |
| | | \$2,095.77 | | \$0.00 | \$175.43 | \$118.46 | \$27.72 | \$62.39 | \$20.70 | \$255.63 | \$1,435.44 |
| | | | \$0.00 | \$0.00 | \$1,890.69 | \$1,910.69 | \$1,910.69 | \$1,890.69 | \$1,890.69 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|----------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Plan - Planning and Transportation | | | | | | | | | | | |
| 10000 Robinson, Scott F 1637 | 05/15/2015 | 2,550.00 | | .00 | 233.62 | 153.68 | 35.94 | 73.93 | 24.53 | 283.92 | 1,744.38 |
| | | | .00 | .00 | 2,278.63 | 2,478.63 | 2,478.63 | 2,278.63 | 2,278.63 | | |
| | | \$2,550.00 | \$0.00 | \$0.00 | \$233.62 | \$153.68 | \$35.94 | \$73.93 | \$24.53 | \$283.92 | \$1,744.38 |
| | | | \$0.00 | \$0.00 | \$2,278.63 | \$2,478.63 | \$2,478.63 | \$2,278.63 | \$2,278.63 | | |
| 882 Rosenbarger, Elizabeth M | 05/15/2015 | 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 | 05/15/2015 | 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 | 05/15/2015 | 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 | | |
| 10000 Thompson, Linda 2069 | 05/15/2015 | 1,916.66 | | .00 | 133.17 | 118.83 | 27.79 | 61.98 | 20.57 | .00 | 1,554.32 |
| | | | .00 | .00 | 1,916.66 | 1,916.66 | 1,916.66 | 1,916.66 | 1,916.66 | | |
| | | \$1,916.66 | \$0.00 | \$0.00 | \$133.17 | \$118.83 | \$27.79 | \$61.98 | \$20.57 | \$0.00 | \$1,554.32 |
| | | | \$0.00 | \$0.00 | \$1,916.66 | \$1,916.66 | \$1,916.66 | \$1,916.66 | \$1,916.66 | | |
| 10000 White, Russell 0516 | 05/15/2015 | 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 | \$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 | | \$43,512.81 | \$0.00 | \$0.00 | \$4,712.67 | \$2,522.86 | \$590.02 | \$1,291.91 | \$460.51 | \$4,546.10 | \$29,388.74 |
| | | | \$0.00 | \$0.00 | \$39,765.73 | \$40,691.73 | \$40,691.73 | \$39,765.73 | \$39,765.73 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department PW - Public Works | | | | | | | | | | | |
| 10000 Hrisomalos, Frank 0265 | 05/15/2015 | 80.46 | | .00 | .00 | 4.99 | 1.17 | 2.66 | .88 | .00 | 70.76 |
| | | | .00 | .00 | 80.46 | 80.46 | 80.46 | 80.46 | 80.46 | | |
| | | \$80.46 | \$0.00 | \$0.00 | \$0.00 | \$4.99 | \$1.17 | \$2.66 | \$0.88 | \$0.00 | \$70.76 |
| | | | \$0.00 | \$0.00 | \$80.46 | \$80.46 | \$80.46 | \$80.46 | \$80.46 | | |
| 10000 Johnson, Susan A 0284 | 05/15/2015 | 3,403.09 | | .00 | 486.38 | 210.10 | 49.14 | 100.36 | 32.31 | 453.05 | 2,071.75 |
| | | | .00 | .00 | 2,988.78 | 3,388.78 | 3,388.78 | 2,988.78 | 2,988.78 | | |
| | | \$3,403.09 | \$0.00 | \$0.00 | \$486.38 | \$210.10 | \$49.14 | \$100.36 | \$32.31 | \$453.05 | \$2,071.75 |
| | | | \$0.00 | \$0.00 | \$2,988.78 | \$3,388.78 | \$3,388.78 | \$2,988.78 | \$2,988.78 | | |
| 10000 McNamara, James P 0336 | 05/15/2015 | 80.46 | | .00 | 10.00 | 4.99 | 1.17 | 7.66 | .88 | .00 | 55.76 |
| | | | .00 | .00 | 80.46 | 80.46 | 80.46 | 80.46 | 80.46 | | |
| | | \$80.46 | \$0.00 | \$0.00 | \$10.00 | \$4.99 | \$1.17 | \$7.66 | \$0.88 | \$0.00 | \$55.76 |
| | | | \$0.00 | \$0.00 | \$80.46 | \$80.46 | \$80.46 | \$80.46 | \$80.46 | | |
| 10000 Smith, Christina L 0202 | 05/15/2015 | 2,083.48 | | .00 | 319.26 | 126.33 | 29.54 | 66.42 | 22.04 | 164.11 | 1,355.78 |
| | | | .00 | .00 | 2,012.62 | 2,037.62 | 2,037.62 | 2,012.62 | 2,012.62 | | |
| | | \$2,083.48 | \$0.00 | \$0.00 | \$319.26 | \$126.33 | \$29.54 | \$66.42 | \$22.04 | \$164.11 | \$1,355.78 |
| | | | \$0.00 | \$0.00 | \$2,012.62 | \$2,037.62 | \$2,037.62 | \$2,012.62 | \$2,012.62 | | |
| 10000 Zietlow, Charlotte T 2110 | 05/15/2015 | 80.46 | | .00 | .00 | 4.99 | 1.17 | 2.66 | .88 | .00 | 70.76 |
| | | | .00 | .00 | 80.46 | 80.46 | 80.46 | 80.46 | 80.46 | | |
| | | \$80.46 | \$0.00 | \$0.00 | \$0.00 | \$4.99 | \$1.17 | \$2.66 | \$0.88 | \$0.00 | \$70.76 |
| | | | \$0.00 | \$0.00 | \$80.46 | \$80.46 | \$80.46 | \$80.46 | \$80.46 | | |
| Department PW - Public Works Totals | | \$5,727.95 | \$0.00 | \$0.00 | \$815.64 | \$351.40 | \$82.19 | \$179.76 | \$56.99 | \$617.16 | \$3,624.81 |
| | | | \$0.00 | \$0.00 | \$5,242.78 | \$5,667.78 | \$5,667.78 | \$5,242.78 | \$5,242.78 | | |
| Department Risk - Risk | | | | | | | | | | | |
| 10000 Rose, Janice R 2345 | 05/15/2015 | 1,417.40 | | .00 | 150.33 | 74.96 | 17.53 | 39.90 | 13.24 | 229.18 | 892.26 |
| | | | .00 | .00 | 1,208.96 | 1,208.96 | 1,208.96 | 1,208.96 | 1,208.96 | | |
| | | \$1,417.40 | \$0.00 | \$0.00 | \$150.33 | \$74.96 | \$17.53 | \$39.90 | \$13.24 | \$229.18 | \$892.26 |
| | | | \$0.00 | \$0.00 | \$1,208.96 | \$1,208.96 | \$1,208.96 | \$1,208.96 | \$1,208.96 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Risk - Risk | | | | | | | | | | | |
| 10000 Rouker, Michael M 3526 | 05/15/2015 | 2,612.89 | | .00 | 379.91 | 162.00 | 37.89 | 83.31 | 27.64 | 59.30 | 1,862.84 |
| | | | .00 | .00 | 2,562.89 | 2,612.89 | 2,612.89 | 2,562.89 | 2,562.89 | | |
| | | \$2,612.89 | \$0.00 | \$0.00 | \$379.91 | \$162.00 | \$37.89 | \$83.31 | \$27.64 | \$59.30 | \$1,862.84 |
| | | | \$0.00 | \$0.00 | \$2,562.89 | \$2,612.89 | \$2,612.89 | \$2,562.89 | \$2,562.89 | | |
| 10000 Wilson, Brian D 0677 | 05/15/2015 | 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 | \$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 | | \$5,981.19 | \$0.00 | \$0.00 | \$778.70 | \$349.10 | \$81.64 | \$215.09 | \$59.75 | \$620.98 | \$3,875.93 |
| | | | \$0.00 | \$0.00 | \$5,495.57 | \$5,630.57 | \$5,630.57 | \$5,495.57 | \$5,495.57 | | |
| Department Sanitation - Sanitation | | | | | | | | | | | |
| 10000 Banks, Jason 3082 | 05/15/2015 | 1,456.26 | | .00 | 120.16 | 87.32 | 20.42 | 43.89 | 14.56 | 228.26 | 941.65 |
| | | | .00 | .00 | 1,368.36 | 1,408.36 | 1,408.36 | 1,368.36 | 1,368.36 | | |
| | | \$1,456.26 | \$0.00 | \$0.00 | \$120.16 | \$87.32 | \$20.42 | \$43.89 | \$14.56 | \$228.26 | \$941.65 |
| | | | \$0.00 | \$0.00 | \$1,368.36 | \$1,408.36 | \$1,408.36 | \$1,368.36 | \$1,368.36 | | |
| 10000 Baugh, Dan 0063 | 05/15/2015 | 2,153.91 | | .00 | 346.81 | 131.61 | 30.78 | 70.05 | 23.25 | 56.65 | 1,494.76 |
| | | | .00 | .00 | 2,122.82 | 2,122.82 | 2,122.82 | 2,122.82 | 2,122.82 | | |
| | | \$2,153.91 | \$0.00 | \$0.00 | \$346.81 | \$131.61 | \$30.78 | \$70.05 | \$23.25 | \$56.65 | \$1,494.76 |
| | | | \$0.00 | \$0.00 | \$2,122.82 | \$2,122.82 | \$2,122.82 | \$2,122.82 | \$2,122.82 | | |
| 10000 Bruce, Roy L 3425 | 05/15/2015 | 1,549.61 | | .00 | 195.45 | 85.34 | 19.96 | 45.42 | 15.07 | 237.01 | 951.36 |
| | | | .00 | .00 | 1,376.43 | 1,376.43 | 1,376.43 | 1,376.43 | 1,376.43 | | |
| | | \$1,549.61 | \$0.00 | \$0.00 | \$195.45 | \$85.34 | \$19.96 | \$45.42 | \$15.07 | \$237.01 | \$951.36 |
| | | | \$0.00 | \$0.00 | \$1,376.43 | \$1,376.43 | \$1,376.43 | \$1,376.43 | \$1,376.43 | | |
| 584 Carter, Rhea L | 05/15/2015 | 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 | 05/15/2015 | 1,836.48 | | .00 | 265.31 | 111.40 | 26.05 | 58.03 | 19.25 | 100.22 | 1,256.22 |
| | | | .00 | .00 | 1,796.82 | 1,796.82 | 1,796.82 | 1,796.82 | 1,796.82 | | |
| | | \$1,836.48 | \$0.00 | \$0.00 | \$265.31 | \$111.40 | \$26.05 | \$58.03 | \$19.25 | \$100.22 | \$1,256.22 |
| | | | \$0.00 | \$0.00 | \$1,796.82 | \$1,796.82 | \$1,796.82 | \$1,796.82 | \$1,796.82 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Sanitation - Sanitation | | | | | | | | | | | |
| 10000 Courter, Michael J 3810 | 05/15/2015 | 1,907.08 | | .00 | 259.18 | 109.88 | 25.70 | 55.95 | 18.56 | 433.30 | 1,004.51 |
| | | | .00 | .00 | 1,772.28 | 1,772.28 | 1,772.28 | 1,772.28 | 1,772.28 | | |
| | | \$1,907.08 | \$0.00 | \$0.00 | \$259.18 | \$109.88 | \$25.70 | \$55.95 | \$18.56 | \$433.30 | \$1,004.51 |
| | | | \$0.00 | \$0.00 | \$1,772.28 | \$1,772.28 | \$1,772.28 | \$1,772.28 | \$1,772.28 | | |
| 10000 East, Robert R 2020 | 05/15/2015 | 1,518.67 | | .00 | 185.88 | 89.65 | 20.97 | 47.72 | 18.80 | 104.56 | 1,051.09 |
| | | | .00 | .00 | 1,445.91 | 1,445.91 | 1,445.91 | 1,445.91 | 1,445.91 | | |
| | | \$1,518.67 | \$0.00 | \$0.00 | \$185.88 | \$89.65 | \$20.97 | \$47.72 | \$18.80 | \$104.56 | \$1,051.09 |
| | | | \$0.00 | \$0.00 | \$1,445.91 | \$1,445.91 | \$1,445.91 | \$1,445.91 | \$1,445.91 | | |
| 880 Elkins, Bradley J | 05/15/2015 | 1,569.04 | | .00 | 86.95 | 90.18 | 21.09 | 45.47 | 15.09 | 144.61 | 1,165.65 |
| | | | .00 | .00 | 1,454.66 | 1,454.66 | 1,454.66 | 1,454.66 | 1,454.66 | | |
| | | \$1,569.04 | \$0.00 | \$0.00 | \$86.95 | \$90.18 | \$21.09 | \$45.47 | \$15.09 | \$144.61 | \$1,165.65 |
| | | | \$0.00 | \$0.00 | \$1,454.66 | \$1,454.66 | \$1,454.66 | \$1,454.66 | \$1,454.66 | | |
| 10000 Flynn, Lowell D 0191 | 05/15/2015 | 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 | | |
| 10000 Fulford, Kevin D 3001 | 05/15/2015 | 1,899.24 | | .00 | 199.79 | 117.75 | 27.54 | 62.68 | 20.80 | 24.50 | 1,446.18 |
| | | | .00 | .00 | 1,899.24 | 1,899.24 | 1,899.24 | 1,899.24 | 1,899.24 | | |
| | | \$1,899.24 | \$0.00 | \$0.00 | \$199.79 | \$117.75 | \$27.54 | \$62.68 | \$20.80 | \$24.50 | \$1,446.18 |
| | | | \$0.00 | \$0.00 | \$1,899.24 | \$1,899.24 | \$1,899.24 | \$1,899.24 | \$1,899.24 | | |
| 10000 Hatchett, Keven D 2749 | 05/15/2015 | 1,501.51 | | .00 | 121.30 | 85.31 | 19.95 | 45.41 | 32.96 | 368.57 | 828.01 |
| | | | .00 | .00 | 1,375.95 | 1,375.95 | 1,375.95 | 1,375.95 | 1,375.95 | | |
| | | \$1,501.51 | \$0.00 | \$0.00 | \$121.30 | \$85.31 | \$19.95 | \$45.41 | \$32.96 | \$368.57 | \$828.01 |
| | | | \$0.00 | \$0.00 | \$1,375.95 | \$1,375.95 | \$1,375.95 | \$1,375.95 | \$1,375.95 | | |
| 10000 Jackson, Robert L III 2816 | 05/15/2015 | 1,857.10 | | .00 | 195.30 | 111.76 | 26.14 | 68.22 | 19.32 | 464.33 | 972.03 |
| | | | .00 | .00 | 1,802.66 | 1,802.66 | 1,802.66 | 1,802.66 | 1,802.66 | | |
| | | \$1,857.10 | \$0.00 | \$0.00 | \$195.30 | \$111.76 | \$26.14 | \$68.22 | \$19.32 | \$464.33 | \$972.03 |
| | | | \$0.00 | \$0.00 | \$1,802.66 | \$1,802.66 | \$1,802.66 | \$1,802.66 | \$1,802.66 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Sanitation - Sanitation | | | | | | | | | | | |
| 10000 Konermann, Casey J 2770 | 05/15/2015 | 1,876.71 | | .00 | 144.57 | 104.47 | 24.43 | 53.07 | 16.08 | 398.32 | 1,135.77 |
| | | | .00 | .00 | 1,684.96 | 1,684.96 | 1,684.96 | 1,684.96 | 1,684.96 | | |
| | | \$1,876.71 | | \$0.00 | \$144.57 | \$104.47 | \$24.43 | \$53.07 | \$16.08 | \$398.32 | \$1,135.77 |
| | | | \$0.00 | \$0.00 | \$1,684.96 | \$1,684.96 | \$1,684.96 | \$1,684.96 | \$1,684.96 | | |
| 893 Leech, Kevin M | 05/15/2015 | .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 | | |
| 10000 Livingston, Earl L 0309 | 05/15/2015 | 1,671.62 | | .00 | 139.81 | 92.96 | 21.74 | 49.48 | 16.42 | 195.18 | 1,156.03 |
| | | | .00 | .00 | 1,499.40 | 1,499.40 | 1,499.40 | 1,499.40 | 1,499.40 | | |
| | | \$1,671.62 | | \$0.00 | \$139.81 | \$92.96 | \$21.74 | \$49.48 | \$16.42 | \$195.18 | \$1,156.03 |
| | | | \$0.00 | \$0.00 | \$1,499.40 | \$1,499.40 | \$1,499.40 | \$1,499.40 | \$1,499.40 | | |
| 10000 Morrow, Joe E Jr 3002 | 05/15/2015 | 1,511.64 | | .00 | 478.42 | 79.99 | 18.71 | 38.77 | 12.86 | 256.12 | 626.77 |
| | | | .00 | .00 | 1,290.10 | 1,290.10 | 1,290.10 | 1,290.10 | 1,290.10 | | |
| | | \$1,511.64 | | \$0.00 | \$478.42 | \$79.99 | \$18.71 | \$38.77 | \$12.86 | \$256.12 | \$626.77 |
| | | | \$0.00 | \$0.00 | \$1,290.10 | \$1,290.10 | \$1,290.10 | \$1,290.10 | \$1,290.10 | | |
| 10000 Porter Jr, William A 1326 | 05/15/2015 | 1,908.06 | | .00 | 258.65 | 104.80 | 24.51 | 55.78 | 18.51 | 260.00 | 1,185.81 |
| | | | .00 | .00 | 1,690.18 | 1,690.18 | 1,690.18 | 1,690.18 | 1,690.18 | | |
| | | \$1,908.06 | | \$0.00 | \$258.65 | \$104.80 | \$24.51 | \$55.78 | \$18.51 | \$260.00 | \$1,185.81 |
| | | | \$0.00 | \$0.00 | \$1,690.18 | \$1,690.18 | \$1,690.18 | \$1,690.18 | \$1,690.18 | | |
| 10000 Richardson, Eric 0816 | 05/15/2015 | 1,631.07 | | .00 | 80.09 | 87.36 | 20.44 | 46.50 | 15.43 | 230.94 | 1,150.31 |
| | | | .00 | .00 | 1,408.94 | 1,408.94 | 1,408.94 | 1,408.94 | 1,408.94 | | |
| | | \$1,631.07 | | \$0.00 | \$80.09 | \$87.36 | \$20.44 | \$46.50 | \$15.43 | \$230.94 | \$1,150.31 |
| | | | \$0.00 | \$0.00 | \$1,408.94 | \$1,408.94 | \$1,408.94 | \$1,408.94 | \$1,408.94 | | |
| 10000 Shipley, Britt J 0449 | 05/15/2015 | 1,940.40 | | .00 | 291.18 | 112.86 | 26.39 | 60.07 | 19.93 | 521.35 | 908.62 |
| | | | .00 | .00 | 1,820.30 | 1,820.30 | 1,820.30 | 1,820.30 | 1,820.30 | | |
| | | \$1,940.40 | | \$0.00 | \$291.18 | \$112.86 | \$26.39 | \$60.07 | \$19.93 | \$521.35 | \$908.62 |
| | | | \$0.00 | \$0.00 | \$1,820.30 | \$1,820.30 | \$1,820.30 | \$1,820.30 | \$1,820.30 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Sanitation - Sanitation | | | | | | | | | | | |
| 897 Smith, Eric W | 05/15/2015 | 742.00 | | .00 | 25.74 | 46.00 | 10.76 | 23.22 | 7.04 | .00 | 629.24 |
| | | | .00 | .00 | 742.00 | 742.00 | 742.00 | 742.00 | 742.00 | | |
| | | \$742.00 | | \$0.00 | \$25.74 | \$46.00 | \$10.76 | \$23.22 | \$7.04 | \$0.00 | \$629.24 |
| | | | \$0.00 | \$0.00 | \$742.00 | \$742.00 | \$742.00 | \$742.00 | \$742.00 | | |
| 10000 Southern, Jeremy R 0646 | 05/15/2015 | 1,518.67 | | .00 | 163.55 | 80.42 | 18.81 | 42.80 | 14.20 | 251.40 | 947.49 |
| | | | .00 | .00 | 1,297.04 | 1,297.04 | 1,297.04 | 1,297.04 | 1,297.04 | | |
| | | \$1,518.67 | | \$0.00 | \$163.55 | \$80.42 | \$18.81 | \$42.80 | \$14.20 | \$251.40 | \$947.49 |
| | | | \$0.00 | \$0.00 | \$1,297.04 | \$1,297.04 | \$1,297.04 | \$1,297.04 | \$1,297.04 | | |
| 458 Sparks, Larry | 05/15/2015 | 1,570.14 | | .00 | 224.42 | 85.39 | 19.97 | 45.45 | 7.61 | 237.94 | 949.36 |
| | | | .00 | .00 | 1,377.20 | 1,377.20 | 1,377.20 | 1,377.20 | 1,377.20 | | |
| | | \$1,570.14 | | \$0.00 | \$224.42 | \$85.39 | \$19.97 | \$45.45 | \$7.61 | \$237.94 | \$949.36 |
| | | | \$0.00 | \$0.00 | \$1,377.20 | \$1,377.20 | \$1,377.20 | \$1,377.20 | \$1,377.20 | | |
| 38 Todd, Roger D | 05/15/2015 | 1,747.34 | | .00 | 174.41 | 103.97 | 24.31 | 51.54 | 17.10 | 211.60 | 1,164.41 |
| | | | .00 | .00 | 1,677.17 | 1,677.17 | 1,677.17 | 1,677.17 | 1,677.17 | | |
| | | \$1,747.34 | | \$0.00 | \$174.41 | \$103.97 | \$24.31 | \$51.54 | \$17.10 | \$211.60 | \$1,164.41 |
| | | | \$0.00 | \$0.00 | \$1,677.17 | \$1,677.17 | \$1,677.17 | \$1,677.17 | \$1,677.17 | | |
| 10000 Walker, Shelby 3089 | 05/15/2015 | 2,230.09 | | .00 | 284.42 | 125.68 | 29.40 | 65.62 | 35.20 | 235.63 | 1,454.14 |
| | | | .00 | .00 | 2,027.09 | 2,027.09 | 2,027.09 | 2,027.09 | 2,027.09 | | |
| | | \$2,230.09 | | \$0.00 | \$284.42 | \$125.68 | \$29.40 | \$65.62 | \$35.20 | \$235.63 | \$1,454.14 |
| | | | \$0.00 | \$0.00 | \$2,027.09 | \$2,027.09 | \$2,027.09 | \$2,027.09 | \$2,027.09 | | |
| 10000 Whaley, Joseph H 0515 | 05/15/2015 | 1,518.66 | | .00 | 190.17 | 91.42 | 21.38 | 48.66 | 14.75 | 71.84 | 1,080.44 |
| | | | .00 | .00 | 1,474.50 | 1,474.50 | 1,474.50 | 1,474.50 | 1,474.50 | | |
| | | \$1,518.66 | | \$0.00 | \$190.17 | \$91.42 | \$21.38 | \$48.66 | \$14.75 | \$71.84 | \$1,080.44 |
| | | | \$0.00 | \$0.00 | \$1,474.50 | \$1,474.50 | \$1,474.50 | \$1,474.50 | \$1,474.50 | | |
| Department Sanitation - Sanitation | | \$39,951.82 | | \$0.00 | \$4,786.18 | \$2,304.22 | \$538.91 | \$1,229.96 | \$421.38 | \$5,328.42 | \$25,342.75 |
| | | | | \$0.00 | \$37,014.97 | \$37,164.97 | \$37,164.97 | \$37,014.97 | \$37,014.97 | | |
| Department Street - Street | | | | | | | | | | | |
| 10000 Albright, Earl 0046 | 05/15/2015 | 1,732.04 | | .00 | 219.95 | 97.67 | 22.84 | 51.99 | 15.99 | 219.05 | 1,104.55 |
| | | | .00 | .00 | 1,575.37 | 1,575.37 | 1,575.37 | 1,575.37 | 1,575.37 | | |
| | | \$1,732.04 | | \$0.00 | \$219.95 | \$97.67 | \$22.84 | \$51.99 | \$15.99 | \$219.05 | \$1,104.55 |
| | | | \$0.00 | \$0.00 | \$1,575.37 | \$1,575.37 | \$1,575.37 | \$1,575.37 | \$1,575.37 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|-----------------------------------|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Street - Street | | | | | | | | | | | |
| 10000 Arnold, Mark A 1118 | 05/15/2015 | 1,528.81 | | .00 | 192.27 | 92.29 | 21.59 | 49.12 | 16.30 | 117.48 | 1,039.76 |
| | | | .00 | .00 | 1,488.50 | 1,488.50 | 1,488.50 | 1,488.50 | 1,488.50 | | |
| | | \$1,528.81 | \$0.00 | \$0.00 | \$192.27 | \$92.29 | \$21.59 | \$49.12 | \$16.30 | \$117.48 | \$1,039.76 |
| | | | \$0.00 | \$0.00 | \$1,488.50 | \$1,488.50 | \$1,488.50 | \$1,488.50 | \$1,488.50 | | |
| 467 Arthur, Ronald R | 05/15/2015 | 1,839.92 | | .00 | 157.81 | 100.40 | 23.48 | 52.17 | 17.31 | 238.03 | 1,250.72 |
| | | | .00 | .00 | 1,619.38 | 1,619.38 | 1,619.38 | 1,619.38 | 1,619.38 | | |
| | | \$1,839.92 | \$0.00 | \$0.00 | \$157.81 | \$100.40 | \$23.48 | \$52.17 | \$17.31 | \$238.03 | \$1,250.72 |
| | | | \$0.00 | \$0.00 | \$1,619.38 | \$1,619.38 | \$1,619.38 | \$1,619.38 | \$1,619.38 | | |
| 966 Bitner, Daniel S | 05/15/2015 | 1,765.39 | | .00 | 145.68 | 95.38 | 22.31 | 50.77 | 16.85 | 238.58 | 1,195.82 |
| | | | .00 | .00 | 1,538.50 | 1,538.50 | 1,538.50 | 1,538.50 | 1,538.50 | | |
| | | \$1,765.39 | \$0.00 | \$0.00 | \$145.68 | \$95.38 | \$22.31 | \$50.77 | \$16.85 | \$238.58 | \$1,195.82 |
| | | | \$0.00 | \$0.00 | \$1,538.50 | \$1,538.50 | \$1,538.50 | \$1,538.50 | \$1,538.50 | | |
| 10000 Brewer, Troy A 0078 | 05/15/2015 | 1,592.01 | | .00 | 119.67 | 84.63 | 19.79 | 45.05 | 14.95 | 257.95 | 1,049.97 |
| | | | .00 | .00 | 1,365.12 | 1,365.12 | 1,365.12 | 1,365.12 | 1,365.12 | | |
| | | \$1,592.01 | \$0.00 | \$0.00 | \$119.67 | \$84.63 | \$19.79 | \$45.05 | \$14.95 | \$257.95 | \$1,049.97 |
| | | | \$0.00 | \$0.00 | \$1,365.12 | \$1,365.12 | \$1,365.12 | \$1,365.12 | \$1,365.12 | | |
| 10000 Capps, Phillip D 2734 | 05/15/2015 | 1,540.00 | | .00 | 145.90 | 95.48 | 22.33 | 50.82 | 16.86 | 45.79 | 1,162.82 |
| | | | .00 | .00 | 1,540.00 | 1,540.00 | 1,540.00 | 1,540.00 | 1,540.00 | | |
| | | \$1,540.00 | \$0.00 | \$0.00 | \$145.90 | \$95.48 | \$22.33 | \$50.82 | \$16.86 | \$45.79 | \$1,162.82 |
| | | | \$0.00 | \$0.00 | \$1,540.00 | \$1,540.00 | \$1,540.00 | \$1,540.00 | \$1,540.00 | | |
| 579 Carroll, Tony E | 05/15/2015 | 1,483.20 | | .00 | 156.37 | 86.99 | 20.35 | 45.03 | 14.94 | 99.14 | 1,060.38 |
| | | | .00 | .00 | 1,403.03 | 1,403.03 | 1,403.03 | 1,403.03 | 1,403.03 | | |
| | | \$1,483.20 | \$0.00 | \$0.00 | \$156.37 | \$86.99 | \$20.35 | \$45.03 | \$14.94 | \$99.14 | \$1,060.38 |
| | | | \$0.00 | \$0.00 | \$1,403.03 | \$1,403.03 | \$1,403.03 | \$1,403.03 | \$1,403.03 | | |
| 10000 Combs, Levi M 1696 | 05/15/2015 | 1,512.80 | | .00 | 184.90 | 89.25 | 20.87 | 47.50 | 15.76 | 106.16 | 1,048.36 |
| | | | .00 | .00 | 1,439.38 | 1,439.38 | 1,439.38 | 1,439.38 | 1,439.38 | | |
| | | \$1,512.80 | \$0.00 | \$0.00 | \$184.90 | \$89.25 | \$20.87 | \$47.50 | \$15.76 | \$106.16 | \$1,048.36 |
| | | | \$0.00 | \$0.00 | \$1,439.38 | \$1,439.38 | \$1,439.38 | \$1,439.38 | \$1,439.38 | | |
| 10000 Corns, Frank L 0121 | 05/15/2015 | 1,584.00 | | .00 | 196.76 | 94.92 | 22.21 | 50.11 | 15.18 | 109.39 | 1,095.43 |
| | | | .00 | .00 | 1,518.45 | 1,530.95 | 1,530.95 | 1,518.45 | 1,518.45 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee Department | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|------------------------------------|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| 10000 Floyd, John 0190 | 05/15/2015 | \$1,584.00 | | \$0.00 | \$196.76 | \$94.92 | \$22.21 | \$50.11 | \$15.18 | \$109.39 | \$1,095.43 |
| | | | \$0.00 | \$0.00 | \$1,518.45 | \$1,530.95 | \$1,530.95 | \$1,518.45 | \$1,518.45 | | |
| | | 1,546.40 | .00 | .00 | 73.96 | 84.82 | 19.84 | 42.61 | 14.14 | 263.12 | 1,047.91 |
| 630 Flynn, Douglas D | 05/15/2015 | \$1,546.40 | | \$0.00 | \$73.96 | \$84.82 | \$19.84 | \$42.61 | \$14.14 | \$263.12 | \$1,047.91 |
| | | | \$0.00 | \$0.00 | \$1,368.07 | \$1,368.07 | \$1,368.07 | \$1,368.07 | \$1,368.07 | | |
| | | 1,380.80 | .00 | .00 | 76.36 | 76.28 | 17.84 | 39.33 | 13.05 | 266.72 | 891.22 |
| 929 Henderson, Scott R | 05/15/2015 | \$1,380.80 | | \$0.00 | \$76.36 | \$76.28 | \$17.84 | \$39.33 | \$13.05 | \$266.72 | \$891.22 |
| | | | \$0.00 | \$0.00 | \$1,230.24 | \$1,230.24 | \$1,230.24 | \$1,230.24 | \$1,230.24 | | |
| | | 1,343.20 | .00 | .00 | 91.52 | 73.01 | 17.07 | 38.86 | 12.89 | 170.39 | 939.46 |
| 10000 Henson, Gerald Scott 1105 | 05/15/2015 | \$1,343.20 | | \$0.00 | \$91.52 | \$73.01 | \$17.07 | \$38.86 | \$12.89 | \$170.39 | \$939.46 |
| | | | \$0.00 | \$0.00 | \$1,177.44 | \$1,177.44 | \$1,177.44 | \$1,177.44 | \$1,177.44 | | |
| | | 1,573.60 | .00 | .00 | 196.82 | 94.17 | 22.02 | 50.12 | 26.58 | 96.01 | 1,087.88 |
| 894 Hitchcox, Randy A | 05/15/2015 | \$1,573.60 | | \$0.00 | \$196.82 | \$94.17 | \$22.02 | \$50.12 | \$26.58 | \$96.01 | \$1,087.88 |
| | | | \$0.00 | \$0.00 | \$1,518.86 | \$1,518.86 | \$1,518.86 | \$1,518.86 | \$1,518.86 | | |
| | | 1,388.80 | .00 | .00 | 147.95 | 73.97 | 17.29 | 39.37 | 13.06 | 205.51 | 891.65 |
| 10000 Howe, Vernon J 0264 | 05/15/2015 | \$1,388.80 | | \$0.00 | \$147.95 | \$73.97 | \$17.29 | \$39.37 | \$13.06 | \$205.51 | \$891.65 |
| | | | \$0.00 | \$0.00 | \$1,193.07 | \$1,193.07 | \$1,193.07 | \$1,193.07 | \$1,193.07 | | |
| | | 1,644.80 | .00 | .00 | 211.92 | 98.92 | 23.13 | 50.98 | 16.92 | 130.83 | 1,112.10 |
| | | \$1,644.80 | | \$0.00 | \$211.92 | \$98.92 | \$23.13 | \$50.98 | \$16.92 | \$130.83 | \$1,112.10 |
| | | | \$0.00 | \$0.00 | \$1,583.27 | \$1,595.53 | \$1,595.53 | \$1,583.27 | \$1,583.27 | | |
| | | | | | | | | | | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

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 | 05/15/2015 | 1,583.20 | | .00 | 132.09 | 93.18 | 21.79 | 47.78 | 15.85 | 166.14 | 1,106.37 |
| | | | .00 | .00 | 1,447.90 | 1,502.90 | 1,502.90 | 1,447.90 | 1,447.90 | | |
| | | \$1,583.20 | \$0.00 | \$0.00 | \$132.09 | \$93.18 | \$21.79 | \$47.78 | \$15.85 | \$166.14 | \$1,106.37 |
| | | | \$0.00 | \$0.00 | \$1,447.90 | \$1,502.90 | \$1,502.90 | \$1,447.90 | \$1,447.90 | | |
| 10000 Ingalls, John 0275 | 05/15/2015 | 1,603.20 | | .00 | 190.85 | 91.70 | 21.45 | 48.81 | 16.20 | 213.82 | 1,020.37 |
| | | | .00 | .00 | 1,479.06 | 1,479.06 | 1,479.06 | 1,479.06 | 1,479.06 | | |
| | | \$1,603.20 | \$0.00 | \$0.00 | \$190.85 | \$91.70 | \$21.45 | \$48.81 | \$16.20 | \$213.82 | \$1,020.37 |
| | | | \$0.00 | \$0.00 | \$1,479.06 | \$1,479.06 | \$1,479.06 | \$1,479.06 | \$1,479.06 | | |
| 10000 Jacobs, Loren P 2064 | 05/15/2015 | 1,565.60 | | .00 | 107.33 | 89.07 | 20.84 | 46.14 | 15.31 | 148.92 | 1,137.99 |
| | | | .00 | .00 | 1,436.68 | 1,436.68 | 1,436.68 | 1,436.68 | 1,436.68 | | |
| | | \$1,565.60 | \$0.00 | \$0.00 | \$107.33 | \$89.07 | \$20.84 | \$46.14 | \$15.31 | \$148.92 | \$1,137.99 |
| | | | \$0.00 | \$0.00 | \$1,436.68 | \$1,436.68 | \$1,436.68 | \$1,436.68 | \$1,436.68 | | |
| 10000 James, Daniel L 1162 | 05/15/2015 | 1,671.21 | | .00 | 189.50 | 100.69 | 23.55 | 52.32 | 17.36 | 75.01 | 1,212.78 |
| | | | .00 | .00 | 1,623.93 | 1,623.93 | 1,623.93 | 1,623.93 | 1,623.93 | | |
| | | \$1,671.21 | \$0.00 | \$0.00 | \$189.50 | \$100.69 | \$23.55 | \$52.32 | \$17.36 | \$75.01 | \$1,212.78 |
| | | | \$0.00 | \$0.00 | \$1,623.93 | \$1,623.93 | \$1,623.93 | \$1,623.93 | \$1,623.93 | | |
| 895 Johnson, Allan W | 05/15/2015 | 1,388.80 | | .00 | 164.90 | 80.98 | 18.94 | 43.10 | 14.30 | 94.97 | 971.61 |
| | | | .00 | .00 | 1,306.09 | 1,306.09 | 1,306.09 | 1,306.09 | 1,306.09 | | |
| | | \$1,388.80 | \$0.00 | \$0.00 | \$164.90 | \$80.98 | \$18.94 | \$43.10 | \$14.30 | \$94.97 | \$971.61 |
| | | | \$0.00 | \$0.00 | \$1,306.09 | \$1,306.09 | \$1,306.09 | \$1,306.09 | \$1,306.09 | | |
| 10000 Langley, Jim N 3067 | 05/15/2015 | 1,540.00 | | .00 | 202.83 | 92.52 | 21.63 | 49.24 | 16.34 | 166.14 | 991.30 |
| | | | .00 | .00 | 1,492.26 | 1,492.26 | 1,492.26 | 1,492.26 | 1,492.26 | | |
| | | \$1,540.00 | \$0.00 | \$0.00 | \$202.83 | \$92.52 | \$21.63 | \$49.24 | \$16.34 | \$166.14 | \$991.30 |
| | | | \$0.00 | \$0.00 | \$1,492.26 | \$1,492.26 | \$1,492.26 | \$1,492.26 | \$1,492.26 | | |
| 10000 Lopossa, Stanley R 0314 | 05/15/2015 | 1,671.20 | | .00 | 216.49 | 89.90 | 21.03 | 47.85 | 18.85 | 270.02 | 1,007.06 |
| | | | .00 | .00 | 1,449.98 | 1,449.98 | 1,449.98 | 1,449.98 | 1,449.98 | | |
| | | \$1,671.20 | \$0.00 | \$0.00 | \$216.49 | \$89.90 | \$21.03 | \$47.85 | \$18.85 | \$270.02 | \$1,007.06 |
| | | | \$0.00 | \$0.00 | \$1,449.98 | \$1,449.98 | \$1,449.98 | \$1,449.98 | \$1,449.98 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|-----------------------------------|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Street - Street | | | | | | | | | | | |
| 629 Love, Freddie J | 05/15/2015 | 1,388.80 | | .00 | 190.05 | 83.11 | 19.45 | 44.23 | 14.68 | 53.05 | 984.23 |
| | | | .00 | .00 | 1,340.41 | 1,340.41 | 1,340.41 | 1,340.41 | 1,340.41 | | |
| | | \$1,388.80 | \$0.00 | \$0.00 | \$190.05 | \$83.11 | \$19.45 | \$44.23 | \$14.68 | \$53.05 | \$984.23 |
| 10000 Lutes, Michael B 0318 | 05/15/2015 | 1,671.21 | | .00 | 142.51 | 103.62 | 24.23 | 55.15 | 18.30 | 20.00 | 1,307.40 |
| | | | .00 | .00 | 1,671.21 | 1,671.21 | 1,671.21 | 1,671.21 | 1,671.21 | | |
| | | \$1,671.21 | \$0.00 | \$0.00 | \$142.51 | \$103.62 | \$24.23 | \$55.15 | \$18.30 | \$20.00 | \$1,307.40 |
| 10000 Morris, Jeffery W 1352 | 05/15/2015 | 1,520.80 | | .00 | 153.85 | 76.41 | 17.86 | 40.67 | 21.57 | 346.39 | 864.05 |
| | | | .00 | .00 | 1,232.37 | 1,232.37 | 1,232.37 | 1,232.37 | 1,232.37 | | |
| | | \$1,520.80 | \$0.00 | \$0.00 | \$153.85 | \$76.41 | \$17.86 | \$40.67 | \$21.57 | \$346.39 | \$864.05 |
| 10000 Partlow, Norma L 3326 | 05/15/2015 | 1,493.61 | | .00 | 177.73 | 86.27 | 20.18 | 49.65 | 13.53 | 138.48 | 1,007.77 |
| | | | .00 | .00 | 1,391.59 | 1,391.59 | 1,391.59 | 1,391.59 | 1,391.59 | | |
| | | \$1,493.61 | \$0.00 | \$0.00 | \$177.73 | \$86.27 | \$20.18 | \$49.65 | \$13.53 | \$138.48 | \$1,007.77 |
| 10000 Payton, Ronald K 1099 | 05/15/2015 | 1,557.60 | | .00 | 187.31 | 90.24 | 21.11 | 45.49 | 15.10 | 165.30 | 1,033.05 |
| | | | .00 | .00 | 1,455.49 | 1,455.49 | 1,455.49 | 1,455.49 | 1,455.49 | | |
| | | \$1,557.60 | \$0.00 | \$0.00 | \$187.31 | \$90.24 | \$21.11 | \$45.49 | \$15.10 | \$165.30 | \$1,033.05 |
| 10000 Pursell, Larry M 2636 | 05/15/2015 | 1,540.00 | | .00 | 57.30 | 75.11 | 17.56 | 39.98 | 13.27 | 371.75 | 965.03 |
| | | | .00 | .00 | 1,211.45 | 1,211.45 | 1,211.45 | 1,211.45 | 1,211.45 | | |
| | | \$1,540.00 | \$0.00 | \$0.00 | \$57.30 | \$75.11 | \$17.56 | \$39.98 | \$13.27 | \$371.75 | \$965.03 |
| 868 Rains, Landon S | 05/15/2015 | 1,533.39 | | .00 | 67.92 | 81.69 | 19.11 | 40.94 | 13.59 | 244.76 | 1,065.38 |
| | | | .00 | .00 | 1,317.63 | 1,317.63 | 1,317.63 | 1,317.63 | 1,317.63 | | |
| | | \$1,533.39 | \$0.00 | \$0.00 | \$67.92 | \$81.69 | \$19.11 | \$40.94 | \$13.59 | \$244.76 | \$1,065.38 |
| | | | \$0.00 | \$0.00 | \$1,317.63 | \$1,317.63 | \$1,317.63 | \$1,317.63 | \$1,317.63 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--------------------------------------|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Street - Street | | | | | | | | | | | |
| 10000 Reynolds, John 1434 | 05/15/2015 | 1,576.00 | | .00 | 202.30 | 95.78 | 22.40 | 50.98 | 16.92 | 68.17 | 1,119.45 |
| | | | .00 | .00 | 1,544.79 | 1,544.79 | 1,544.79 | 1,544.79 | 1,544.79 | | |
| | | \$1,576.00 | | \$0.00 | \$202.30 | \$95.78 | \$22.40 | \$50.98 | \$16.92 | \$68.17 | \$1,119.45 |
| | | | \$0.00 | \$0.00 | \$1,544.79 | \$1,544.79 | \$1,544.79 | \$1,544.79 | \$1,544.79 | | |
| 10000 Ruble, Dareal L 0421 | 05/15/2015 | 1,583.20 | | .00 | 200.01 | 95.21 | 22.27 | 50.68 | 16.82 | 117.97 | 1,080.24 |
| | | | .00 | .00 | 1,535.61 | 1,535.61 | 1,535.61 | 1,535.61 | 1,535.61 | | |
| | | \$1,583.20 | | \$0.00 | \$200.01 | \$95.21 | \$22.27 | \$50.68 | \$16.82 | \$117.97 | \$1,080.24 |
| | | | \$0.00 | \$0.00 | \$1,535.61 | \$1,535.61 | \$1,535.61 | \$1,535.61 | \$1,535.61 | | |
| 10000 Sanders, Daniel L 0430 | 05/15/2015 | 1,546.40 | | .00 | 109.73 | 90.07 | 21.06 | 44.13 | 12.60 | 147.26 | 1,121.55 |
| | | | .00 | .00 | 1,452.68 | 1,452.68 | 1,452.68 | 1,452.68 | 1,452.68 | | |
| | | \$1,546.40 | | \$0.00 | \$109.73 | \$90.07 | \$21.06 | \$44.13 | \$12.60 | \$147.26 | \$1,121.55 |
| | | | \$0.00 | \$0.00 | \$1,452.68 | \$1,452.68 | \$1,452.68 | \$1,452.68 | \$1,452.68 | | |
| 10000 Stinson, Michael L 1384 | 05/15/2015 | 1,765.38 | | .00 | 204.71 | 96.38 | 22.54 | 51.30 | 17.02 | 256.44 | 1,116.99 |
| | | | .00 | .00 | 1,554.42 | 1,554.42 | 1,554.42 | 1,554.42 | 1,554.42 | | |
| | | \$1,765.38 | | \$0.00 | \$204.71 | \$96.38 | \$22.54 | \$51.30 | \$17.02 | \$256.44 | \$1,116.99 |
| | | | \$0.00 | \$0.00 | \$1,554.42 | \$1,554.42 | \$1,554.42 | \$1,554.42 | \$1,554.42 | | |
| 10000 Van Deventer, Joseph 2325 D | 05/15/2015 | 2,601.00 | | .00 | 437.56 | 158.77 | 37.13 | 80.76 | 26.80 | 135.00 | 1,724.98 |
| | | | .00 | .00 | 2,485.83 | 2,560.83 | 2,560.83 | 2,485.83 | 2,485.83 | | |
| | | \$2,601.00 | | \$0.00 | \$437.56 | \$158.77 | \$37.13 | \$80.76 | \$26.80 | \$135.00 | \$1,724.98 |
| | | | \$0.00 | \$0.00 | \$2,485.83 | \$2,560.83 | \$2,560.83 | \$2,485.83 | \$2,485.83 | | |
| 10000 Williams, Jon P 0519 | 05/15/2015 | 1,671.20 | | .00 | 155.10 | 99.28 | 23.22 | 52.84 | 28.02 | 140.49 | 1,172.25 |
| | | | .00 | .00 | 1,601.33 | 1,601.33 | 1,601.33 | 1,601.33 | 1,601.33 | | |
| | | \$1,671.20 | | \$0.00 | \$155.10 | \$99.28 | \$23.22 | \$52.84 | \$28.02 | \$140.49 | \$1,172.25 |
| | | | \$0.00 | \$0.00 | \$1,601.33 | \$1,601.33 | \$1,601.33 | \$1,601.33 | \$1,601.33 | | |
| 10000 Workman, Danna J 0532 | 05/15/2015 | 1,588.90 | | .00 | 170.76 | 89.60 | 20.95 | 44.39 | 14.73 | 303.66 | 944.81 |
| | | | .00 | .00 | 1,345.14 | 1,445.14 | 1,445.14 | 1,345.14 | 1,345.14 | | |
| | | \$1,588.90 | | \$0.00 | \$170.76 | \$89.60 | \$20.95 | \$44.39 | \$14.73 | \$303.66 | \$944.81 |
| | | | \$0.00 | \$0.00 | \$1,345.14 | \$1,445.14 | \$1,445.14 | \$1,345.14 | \$1,345.14 | | |



Payroll Register - Board of Public Works

Check Date Range 05/15/15 - 05/15/15

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 | 05/15/2015 | 1,671.20 | | .00 | 211.05 | 99.88 | 23.36 | 52.13 | 17.30 | 125.16 | 1,142.32 |
| | | | .00 | .00 | 1,579.78 | 1,611.03 | 1,611.03 | 1,579.78 | 1,579.78 | | |
| | | \$1,671.20 | | \$0.00 | \$211.05 | \$99.88 | \$23.36 | \$52.13 | \$17.30 | \$125.16 | \$1,142.32 |
| | | | \$0.00 | \$0.00 | \$1,579.78 | \$1,611.03 | \$1,611.03 | \$1,579.78 | \$1,579.78 | | |
| Department Street - Street Totals | | \$59,187.67 | | \$0.00 | \$6,189.72 | \$3,397.64 | \$794.62 | \$1,782.39 | \$615.24 | \$6,333.05 | \$40,075.01 |
| | | | \$0.00 | \$0.00 | \$54,514.31 | \$54,800.32 | \$54,800.32 | \$54,514.31 | \$54,514.31 | | |
| Grand Totals | | \$364,192.47 | | \$0.00 | \$40,605.35 | \$21,185.34 | \$4,954.77 | \$11,018.72 | \$3,756.87 | \$39,616.51 | \$243,054.91 |
| | | | \$0.00 | \$0.00 | \$333,501.36 | \$341,698.22 | \$341,698.22 | \$333,501.36 | \$333,501.36 | | |

***** 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 |
|--------------|----------------------|-------------|--------------------|----------------------|--------------------------|
| 5/15/2015 | Payroll | | | | 364,192.47 |
| | | | | | <u><u>364,192.47</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 **\$ 364,192.47**

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 05/12/15 - 05/22/15

| 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 | | | | | | | | | | | |
| Jamie Fidler | REFUND-FIDLER | 01-Fidler-refund adoption fee-canine | Paid by Check # 60522 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 55.00 | |
| Diane Rogers | REFUND-ROGERS | 01-Rogers-refund adoption fee-canine | Paid by Check # 60525 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 75.00 | |
| | | | | | | | | Account 43430 - Animal Adoption Fees Totals | | Invoice Transactions 2 | <u>\$130.00</u> |
| Account 52210 - Institutional Supplies | | | | | | | | | | | |
| 313 - Fastenal Company | INBLM175821 | 01-bleach | Paid by EFT # 7223 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 21.48 | |
| 313 - Fastenal Company | INBLM175886 | 01-paper plates, bleach, kennel cleaner | Paid by EFT # 7223 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 127.10 | |
| 313 - Fastenal Company | INBLM175742 | 01-paper towels, toilet paper, kennel cleaner, | Paid by EFT # 7223 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 369.50 | |
| 313 - Fastenal Company | INBLM175885 | 01-laundry detergent | Paid by EFT # 7223 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 115.87 | |
| 313 - Fastenal Company | INBLM175970 | 01-kennel cleaner, toilet cleaner | Paid by EFT # 7223 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 62.18 | |
| 313 - Fastenal Company | INBLM176045 | 01-hand sanitizer, laundry detergent | Paid by EFT # 7223 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 228.78 | |
| 4586 - Hill's Pet Nutrition Sales, INC | 223336968 | 01-Science diet food-canine and feline | Paid by EFT # 7237 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 233.88 | |
| 3929 - IDEXX Laboratories, INC | 288011181 | 01-HW, FF & parvo tests | Paid by Check # 60477 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 1,784.16 | |
| 4633 - Midwest Veterinary Supply, INC | 6194694-050 | 01-plastic medicine bottles, vinyl exam | Paid by Check # 60493 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 185.93 | |
| 4633 - Midwest Veterinary Supply, INC | 6194694-000 | 01-fluids, dog vaccines, wormer | Paid by Check # 60493 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 769.07 | |
| 4137 - Patterson Veterinary Supply, INC | 878/1838960 | 01-antibiotics | Paid by EFT # 7296 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 114.86 | |
| | | | | | | | | Account 52210 - Institutional Supplies Totals | | Invoice Transactions 11 | <u>\$4,012.81</u> |
| Account 52340 - Other Repairs and Maintenance | | | | | | | | | | | |
| 394 - Kleindorfer Hardware & Variety | 461164 | 01-packing of tape | Paid by EFT # 7263 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 10.38 | |
| 394 - Kleindorfer Hardware & Variety | 438958 | 01-silicone | Paid by EFT # 7263 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 19.96 | |
| 53005 - Menards, INC | 90378 | 01-replace broken washing machine | Paid by Check # 60491 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 359.00 | |
| 53005 - Menards, INC | 91209 | 01-bottle brushes | Paid by Check # 60491 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 5.94 | |
| | | | | | | | | Account 52340 - Other Repairs and Maintenance Totals | | Invoice Transactions 4 | <u>\$395.28</u> |
| Account 53130 - Medical | | | | | | | | | | | |
| 3376 - Bloomington Pets Alive, INC | 10719 | 01-spay/neuter surgeries 4/20-4/30/15 | Paid by EFT # 7192 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 1,685.00 | |
| 54639 - Town & Country Veterinary Clinic, INC | 42150 | 01-spay/neuter & xray | Paid by Check # 60512 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 173.50 | |
| 54639 - Town & Country Veterinary Clinic, INC | 42504 | 01-spay/neuter surgeries, emergency | Paid by Check # 60512 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 417.15 | |
| | | | | | | | | Account 53130 - Medical Totals | | Invoice Transactions 3 | <u>\$2,275.65</u> |
| | | | | | | | | Program 010000 - Main Totals | | Invoice Transactions 20 | <u>\$6,813.74</u> |
| | | | | | | | | Department 01 - Animal Shelter Totals | | Invoice Transactions 20 | <u>\$6,813.74</u> |
| Department 02 - Public Works | | | | | | | | | | | |
| Program 020000 - Main | | | | | | | | | | | |
| Account 46060 - Other Violations | | | | | | | | | | | |
| Laura Stuart | REFUND-STUART | 14-Stuart-refund pkg citation D1500047 | Paid by Check # 60528 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 20.00 | |
| Ian Woolen | REFUND-WOOLLEN | 14-Woolen-refund pkg citation #E1500158 | Paid by Check # 60529 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 20.00 | |
| | | | | | | | | Account 46060 - Other Violations Totals | | Invoice Transactions 2 | <u>\$40.00</u> |
| Account 52110 - Office Supplies | | | | | | | | | | | |
| 843 - A.E. Boyce Company, INC | 0451953-IN | 02-paper for BPW record books | Paid by Check # 60439 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 91.51 | |
| 5103 - Staples Contract & Commercial, INC | 3261319322 | 02-BPW packet labels-redi-tag printable laser | Paid by EFT # 7326 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 88.86 | |
| | | | | | | | | Account 52110 - Office Supplies Totals | | Invoice Transactions 2 | <u>\$180.37</u> |
| Account 53650 - Other Repairs | | | | | | | | | | | |
| 616 - Dale A Enochs | 04282015 | 04 - Enochs - Phase 1 of 2 - repair of vandalism | Paid by EFT # 7216 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 500.00 | |
| | | | | | | | | Account 53650 - Other Repairs Totals | | Invoice Transactions 1 | <u>\$500.00</u> |
| | | | | | | | | Program 020000 - Main Totals | | Invoice Transactions 5 | <u>\$720.37</u> |
| | | | | | | | | Department 02 - Public Works Totals | | Invoice Transactions 5 | <u>\$720.37</u> |
| Department 04 - Economic & Sustainable Dev | | | | | | | | | | | |
| Program 040000 - Main | | | | | | | | | | | |
| Account 53320 - Advertising | | | | | | | | | | | |
| 50706 - Bloomington Magazine, INC (Bloom Magazine) | DB3-38 | 18-full page ad for Farmers' Market in | Paid by EFT # 7189 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 616.60 | |
| | | | | | | | | Account 53320 - Advertising Totals | | Invoice Transactions 1 | <u>\$616.60</u> |
| Account 53970 - Mayor's Promotion of Business | | | | | | | | | | | |
| 20295 - Humanetrix Foundation, INC | 1096 | 04 - Humanetrix Found - Sigma Play - BEAD | Paid by EFT # 7243 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 1,000.00 | |
| 2728 - Ivy Tech Foundation | 04272015 ESD | 04 - O'Bannon Institute attendance - table | Paid by Check # 60487 | | 05/12/2015 | 05/12/2015 | 05/22/2015 | | 05/22/2015 | 1,500.00 | |
| | | | | | | | | Account 53970 - Mayor's Promotion of Business Totals | | Invoice Transactions 2 | <u>\$2,500.00</u> |
| | | | | | | | | Program 040000 - Main Totals | | Invoice Transactions 3 | <u>\$3,116.60</u> |
| Program G13012 - FY2013 EPA Brownfield Assessment | | | | | | | | | | | |
| Account 53170 - Mgt. Fee, Consultants, and Workshops | | | | | | | | | | | |

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|---|------------|--|-----------------------|------------|------------|------------------------|------------|------------|
| 4571 - Bruce Carter Associates, LLC | I0415033 | 04 - BCA - EPA Grant | Paid by EFT # 7197 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 180.00 |
| 4571 - Bruce Carter Associates, LLC | I0415035 | 04 - BCA - EPA Grant | Paid by EFT # 7197 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 2,147.33 |
| 4571 - Bruce Carter Associates, LLC | I0415034 | 04 - BCA - EPA Grant | Paid by EFT # 7197 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 169.00 |
| Account 53170 - Mgt. Fee, Consultants, and Workshops Totals | | | | | | Invoice Transactions 3 | | \$2,496.33 |
| Program G13012 - FY2013 EPA Brownfield Assessment Totals | | | | | | Invoice Transactions 3 | | \$2,496.33 |
| Department 04 - Economic & Sustainable Dev Totals | | | | | | Invoice Transactions 6 | | \$5,612.93 |
| Department 09 - CFRD | | | | | | | | |
| Program 090000 - Main | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | |
| 3892 - Midwest Color Printing, INC | 6705 | 09 - Midwest Color - Business Cards - raff | Paid by EFT # 7277 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 73.00 |
| 5103 - Staples Contract & Commercial, INC | 3264168160 | 09 - Staples - calendar, tabs, card stock paper, | Paid by EFT # 7326 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 203.07 |
| Account 52110 - Office Supplies Totals | | | | | | Invoice Transactions 2 | | \$276.07 |
| Account 53940 - Temporary Contractual Employee | | | | | | | | |
| 580 - Express Services, INC | 15673384-2 | Receptionist - Temp Service - Terrienne | Paid by EFT # 7221 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 369.25 |
| 580 - Express Services, INC | 15702046-2 | 09 - Express - receptionist | Paid by EFT # 7221 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 369.25 |
| Account 53940 - Temporary Contractual Employee Totals | | | | | | Invoice Transactions 2 | | \$738.50 |
| Program 090000 - Main Totals | | | | | | Invoice Transactions 4 | | \$1,014.57 |
| Department 09 - CFRD Totals | | | | | | Invoice Transactions 4 | | \$1,014.57 |
| Department 10 - Legal | | | | | | | | |
| Program 100000 - Main | | | | | | | | |
| Account 46010 - Court Docket Fees | | | | | | | | |
| 199 - Monroe County Government | OV-000169 | 10 court costs Fishburn | Paid by Check # 60494 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 96.00 |
| Account 46010 - Court Docket Fees Totals | | | | | | Invoice Transactions 1 | | \$96.00 |
| Account 53120 - Special Legal Services | | | | | | | | |
| 731 - Travelers | 86000270 | 10 - Travelers - Barber Kevin #86000270 | Paid by Check # 60513 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 443.70 |
| Account 53120 - Special Legal Services Totals | | | | | | Invoice Transactions 1 | | \$443.70 |
| Account 53160 - Instruction | | | | | | | | |
| 259 - Indiana Association Of Cities & Towns | 22459 | 10 - IACT - Law Seminars for City | Paid by Check # 60478 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 1,700.00 |
| Account 53160 - Instruction Totals | | | | | | Invoice Transactions 1 | | \$1,700.00 |
| Program 100000 - Main Totals | | | | | | Invoice Transactions 3 | | \$2,239.70 |
| Program 101000 - Human Rights | | | | | | | | |
| Account 53910 - Dues and Subscriptions | | | | | | | | |
| 3956 - West Publishing Corporation (Thomson Reuters) | 831722037 | 10 Thomson for April 2015 | Paid by EFT # 7346 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 1,436.83 |
| Account 53910 - Dues and Subscriptions Totals | | | | | | Invoice Transactions 1 | | \$1,436.83 |
| Program 101000 - Human Rights Totals | | | | | | Invoice Transactions 1 | | \$1,436.83 |
| Department 10 - Legal Totals | | | | | | Invoice Transactions 4 | | \$3,676.53 |
| Department 11 - Mayor's Office | | | | | | | | |
| Program 110000 - Main | | | | | | | | |
| Account 53320 - Advertising | | | | | | | | |
| 50706 - Bloomington Magazine, INC (Bloom Macazine) | DB3-38 | 18-full page ad for Farmers' Market in | Paid by EFT # 7189 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 616.79 |
| Account 53320 - Advertising Totals | | | | | | Invoice Transactions 1 | | \$616.79 |
| Program 110000 - Main Totals | | | | | | Invoice Transactions 1 | | \$616.79 |
| Department 11 - Mayor's Office Totals | | | | | | Invoice Transactions 1 | | \$616.79 |
| Department 12 - Human Resources | | | | | | | | |
| Program 120000 - Main | | | | | | | | |
| Account 53310 - Printing | | | | | | | | |
| 3892 - Midwest Color Printing, INC | 6758 | 12 Business cards for Brenda Hendrix | Paid by EFT # 7277 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 36.50 |
| Account 53310 - Printing Totals | | | | | | Invoice Transactions 1 | | \$36.50 |
| Account 53320 - Advertising | | | | | | | | |
| 323 - Hoosier Times, Inc | 1746681 | 12 job ads, ac, facility, street | Paid by EFT # 7239 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 543.23 |
| Account 53320 - Advertising Totals | | | | | | Invoice Transactions 1 | | \$543.23 |
| Account 53990 - Other Services and Charges | | | | | | | | |
| 585 - Bloomington Transit Corp | 9270 | 12 Ridership for 1st quarter 2015 | Paid by Check # 60451 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 588.75 |
| Account 53990 - Other Services and Charges Totals | | | | | | Invoice Transactions 1 | | \$588.75 |
| Program 120000 - Main Totals | | | | | | Invoice Transactions 3 | | \$1,168.48 |
| Department 12 - Human Resources Totals | | | | | | Invoice Transactions 3 | | \$1,168.48 |
| Department 13 - Planning | | | | | | | | |
| Program 130000 - Main | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | |
| 501 - Karl Clark (KC Designs) | 1166 | 13- 3 boxes envelopes | Paid by EFT # 7205 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 95.00 |
| 5103 - Staples Contract & Commercial, INC | 3263019237 | 13-5 tab color index, economy binder 3 in | Paid by EFT # 7326 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 3.73 |
| 5103 - Staples Contract & Commercial, INC | 3263019238 | 13-recycled copy paper, hook magnets | Paid by EFT # 7326 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 14.97 |
| 5103 - Staples Contract & Commercial, INC | 3263019239 | 13-Stanley bostitch antimicrobial, | Paid by EFT # 7326 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 73.41 |
| Account 52110 - Office Supplies Totals | | | | | | Invoice Transactions 4 | | \$187.11 |
| Account 52420 - Other Supplies | | | | | | | | |
| 651 - Engraving & Stamp Center, INC | 20255 | 13- self inking stamp w/ Tom Micuda's signature | Paid by EFT # 7215 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 24.10 |
| 394 - Kleindorfer Hardware & Variety | 438691 | 13-Coat hooks & magnets | Paid by EFT # 7263 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 18.09 |
| 5103 - Staples Contract & Commercial, INC | 3263577545 | 13-Maxell audio tapes | Paid by EFT # 7326 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 15.98 |
| Account 52420 - Other Supplies Totals | | | | | | Invoice Transactions 3 | | \$58.17 |
| Account 53320 - Advertising | | | | | | | | |
| 323 - Hoosier Times, Inc | 1747258 | 13- MPO and Civil Streets advertisement | Paid by EFT # 7239 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 15.02 |
| Account 53320 - Advertising Totals | | | | | | Invoice Transactions 1 | | \$15.02 |
| Account 53910 - Dues and Subscriptions | | | | | | | | |

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| 3042 - Emily Avers | 6079956 | 13- Notary Public bond and stamp for Emily | Paid by EFT # 7180 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 102.00 |
| 5150 - Institute of Transportation Engineers | ID#1020819 | 13- Membership Dues for Andrew Cibor | Paid by EFT # 7252 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 250.50 |
| 204 - State Of Indiana | 2015 APP Fee | 13-Professional Engineer Application | Paid by Check # 60505 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 500.00 |
| Account 53010 - Dues and Subscriptions Totals | | | | | | Invoice Transactions 3 | | \$852.50 |
| Program 130000 - Main Totals | | | | | | Invoice Transactions 11 | | \$1,112.80 |
| Program 131000 - Environmental | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | |
| 11589 - Bloomington Cooperative Services (Bloomingtonfoods) | 050302689832 | 13-Over basket tote (Eco Heroes Contest - | Paid by Check # 60450 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 43.99 |
| 394 - Kleindorfer Hardware & Variety | 461644 | 13-Twine (Eco Heroes Ceremony) | Paid by EFT # 7263 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 1.09 |
| Account 52420 - Other Supplies Totals | | | | | | Invoice Transactions 2 | | \$45.08 |
| Program 131000 - Environmental Totals | | | | | | Invoice Transactions 2 | | \$45.08 |
| Program G13013 - Civil Streets 2013-2014 | | | | | | | | |
| Account 53310 - Printing | | | | | | | | |
| 4934 - Jewett Printing, LLC | 71679 | 13-90 (text weight) posters for Civil Streets | Paid by EFT # 7257 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 124.27 |
| 4934 - Jewett Printing, LLC | 71678 | 13-90 (cover weight) posters for Civil Streets | Paid by EFT # 7257 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 117.17 |
| Account 53310 - Printing Totals | | | | | | Invoice Transactions 2 | | \$241.44 |
| Program G13013 - Civil Streets 2013-2014 Totals | | | | | | Invoice Transactions 2 | | \$241.44 |
| Department 13 - Planning Totals | | | | | | Invoice Transactions 15 | | \$1,399.32 |
| Department 19 - Facilities Maintenance | | | | | | | | |
| Program 190000 - Main | | | | | | | | |
| Account 52210 - Institutional Supplies | | | | | | | | |
| 2966 - Barrett Supplies & Equipment, INC | 134559-1 | 19-City Hall-cleaning supplies-trash bags, | Paid by EFT # 7182 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 143.52 |
| Account 52210 - Institutional Supplies Totals | | | | | | Invoice Transactions 1 | | \$143.52 |
| Account 52310 - Building Materials and Supplies | | | | | | | | |
| 409 - Black Lumber Co Inc | 241767 | 19-City Hall-spade bit set | Paid by EFT # 7188 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 7.97 |
| 409 - Black Lumber Co Inc | 241639 | 19-FS#5-drain parts | Paid by EFT # 7188 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 7.97 |
| 1537 - Indiana Door & Hardware Specialties, INC | 7354 | 19-FS#2(OPS)-cypher locks for OPS move | Paid by Check # 60479 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 830.00 |
| 1537 - Indiana Door & Hardware Specialties, INC | 7401 | 19-FS#2-privacy handle, passage handle | Paid by Check # 60479 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 173.00 |
| 394 - Kleindorfer Hardware & Variety | 464885 | 19-FS#2-toilet flange | Paid by EFT # 7263 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 4.19 |
| 394 - Kleindorfer Hardware & Variety | 464925 | 19-FS#2-toilet bolts | Paid by EFT # 7263 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 4.98 |
| 394 - Kleindorfer Hardware & Variety | 461288 | 19-City Hall-10 keys made | Paid by EFT # 7263 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 10.00 |
| 394 - Kleindorfer Hardware & Variety | 461407 | 19-FS#5-faucet | Paid by EFT # 7263 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 31.98 |
| 394 - Kleindorfer Hardware & Variety | 461929 | 19-FS#5-shark bites and copper tubing | Paid by EFT # 7263 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 36.01 |
| 53005 - Menards, INC | 90259 | 19-FS#5-laundry sink | Paid by Check # 60491 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 54.98 |
| 53005 - Menards, INC | 90464 | 19-Sanitation-wall plates | Paid by Check # 60491 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 2.78 |
| Account 52310 - Building Materials and Supplies Totals | | | | | | Invoice Transactions 11 | | \$1,163.86 |
| Account 52340 - Other Repairs and Maintenance | | | | | | | | |
| 651 - Engraving & Stamp Center, INC | 20309 | 19-City Hall-name plates | Paid by EFT # 7215 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 35.06 |
| Account 52340 - Other Repairs and Maintenance Totals | | | | | | Invoice Transactions 1 | | \$35.06 |
| Account 52430 - Uniforms and Tools | | | | | | | | |
| 4140 - Interstate All Battery Center of Bloomington, Inc | 1903302005035 | 19-City Hall-batteries for tools | Paid by Check # 60484 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 89.20 |
| Account 52430 - Uniforms and Tools Totals | | | | | | Invoice Transactions 1 | | \$89.20 |
| Account 53140 - Exterminator Services | | | | | | | | |
| 2839 - Kirbys Termite & Pest Control, INC | 31323 | 19-Pest control serv May 2015-City Hall & off | Paid by Check # 60490 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 450.00 |
| Account 53140 - Exterminator Services Totals | | | | | | Invoice Transactions 1 | | \$450.00 |
| Account 53510 - Electrical Services | | | | | | | | |
| 223 - Duke Energy | Dispatch-5/6/15 | 19-elec billing 4/7-5/6/15-Dispatch Center | Paid by Check # 60466 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 2,691.04 |
| Account 53510 - Electrical Services Totals | | | | | | Invoice Transactions 1 | | \$2,691.04 |
| Account 53530 - Water and Sewer | | | | | | | | |
| 208 - City Of Bloomington Utilities | TEMPMETERAPRIL15 | 19-water/sewer billing-April 2015-Graffiti Team- | Paid by Check # 60460 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 12.89 |
| 208 - City Of Bloomington Utilities | FS#5-APRIL15 | 19-water/sewer billing-April 2015-FS#5 | Paid by Check # 60460 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 97.84 |
| 208 - City Of Bloomington Utilities | FS#4-APRIL15 | 19-water/sewer billing-April 2015-FS#4 | Paid by Check # 60460 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 171.82 |
| 208 - City Of Bloomington Utilities | FS#2-APRIL 15 | 19-water/sewer billing-April 2015-FS#2 | Paid by Check # 60460 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 181.75 |
| 208 - City Of Bloomington Utilities | FS#1-APRIL 15 | 19-water/sewer billing-April 2015-FS#1 | Paid by Check # 60460 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 139.46 |
| 208 - City Of Bloomington Utilities | FS#3-APRIL 15 | 19-water/sewer billing-April 2015-FS#3 | Paid by Check # 60460 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 139.38 |
| 208 - City Of Bloomington Utilities | FS#2OPSAPRIL15 | 19-water/sewer billing-April 2015-FS#2 (OPS) | Paid by Check # 60460 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 53.06 |
| 208 - City Of Bloomington Utilities | BPD-APRIL 15 | 19-water/sewer billing-April 2015-BPD | Paid by Check # 60460 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 239.44 |
| 208 - City Of Bloomington Utilities | TRNFACAPRIL15 | 19-water/sewer billing-April 2015-Training | Paid by Check # 60460 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 331.96 |
| 208 - City Of Bloomington Utilities | FRGRANGEAPRIL15 | 19-water/sewer billing-April 2015-Firing Range | Paid by Check # 60460 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 55.98 |
| 208 - City Of Bloomington Utilities | TRAFFICAPRIL15 | 19-water/sewer billing-April 2015-Traffic bldg | Paid by Check # 60460 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 31.90 |
| 208 - City Of Bloomington Utilities | STREETAPRIL15 | 19-water/sewer billing-April 2015-Street bldg | Paid by Check # 60460 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 101.67 |
| 208 - City Of Bloomington Utilities | ACC-APRIL 2015 | 19-water/sewer billing-April 2015-ACC | Paid by Check # 60460 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 519.78 |

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| 208 - City Of Bloomington Utilities | SANITAPRIL15 | 19-water/sewer billing- April 2015-Sanitation | Paid by Check # 60460 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 101.54 |
| 208 - City Of Bloomington Utilities | CITYHALLAPRIL15 | 19-water/sewer billing- April 2015-City Hall | Paid by Check # 60460 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 392.36 |
| 208 - City Of Bloomington Utilities | DISPATCH-04/15 | 19-water/sewer billing- April 2015-Dispatch | Paid by Check # 60460 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 55.37 |
| Account 53530 - Water and Sewer Totals | | | | | | Invoice Transactions 16 | | <u>\$2,626.20</u> |
| Account 53540 - Natural Gas | | | | | | | | |
| 222 - Vectren | 55183706050415 | 19-gas billing 4/2-5/4/15-FS#2 (OPS) | Paid by Check # 60517 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 22.18 |
| Account 53540 - Natural Gas Totals | | | | | | Invoice Transactions 1 | | <u>\$22.18</u> |
| Account 53610 - Building Repairs | | | | | | | | |
| 3434 - Executive Management Services, INC | 187003 | 19-Monthly, May 2015, cleaning services-City | Paid by EFT # 7220 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 13,269.00 |
| 321 - Harrell Fish, INC | J000487 | 19-BPD-quarterly pm contract-Spring check | Paid by EFT # 7233 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 372.00 |
| 321 - Harrell Fish, INC | J000501 | 19-FS#5-quarterly pm contract-Spring check | Paid by EFT # 7233 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 318.00 |
| 321 - Harrell Fish, INC | J000500 | 19-FS#4-quarterly pm contract-Spring check | Paid by EFT # 7233 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 531.00 |
| 321 - Harrell Fish, INC | J000499 | 19-FS#3-quarterly pm contract-Spring check | Paid by EFT # 7233 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 531.00 |
| 321 - Harrell Fish, INC | J000498 | 19-FS#2-quarterly pm contract-Spring check | Paid by EFT # 7233 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 531.00 |
| 321 - Harrell Fish, INC | J000497 | 19-FS#1-quarterly pm contract-Spring check | Paid by EFT # 7233 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 717.00 |
| 321 - Harrell Fish, INC | W111107 | 19-FS#1- remove/replace 1 5 ton | Paid by EFT # 7233 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 2,292.00 |
| 321 - Harrell Fish, INC | J000486 | 19-ACC-quarterly pm contract-Spring check | Paid by EFT # 7233 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 826.00 |
| 321 - Harrell Fish, INC | W111178 | 19-FS#3-hoses in exhaust system replaced | Paid by EFT # 7233 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 70.00 |
| 321 - Harrell Fish, INC | J000561 | 19-City Hall-quarterly pm contract-May | Paid by EFT # 7233 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 1,910.66 |
| 321 - Harrell Fish, INC | W11291 | 19-City Hall-boiler repair | Paid by EFT # 7233 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 905.00 |
| 7402 - Nature's Way, INC | 27081 | 19-City Hall-monthly, May 2015, plant | Paid by EFT # 7286 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 336.60 |
| 10585 - NETech Corporation | 108843 | 19-City Hall-replace circuit board at front | Paid by EFT # 7288 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 345.00 |
| 102 - Professional Contracting, LLC (Steve's Roofing) | 14874 | 19-FS#2-install boot on radon system | Paid by EFT # 7301 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 340.00 |
| Account 53610 - Building Repairs Totals | | | | | | Invoice Transactions 15 | | <u>\$23,294.26</u> |
| Account 53630 - Machinery and Equipment Repairs | | | | | | | | |
| 321 - Harrell Fish, INC | W11220 | 19-Firing Range-change filters | Paid by EFT # 7233 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 848.80 |
| Account 53630 - Machinery and Equipment Repairs Totals | | | | | | Invoice Transactions 1 | | <u>\$848.80</u> |
| Account 53650 - Other Repairs | | | | | | | | |
| 51582 - Environmental Hazards Services, LLC | 15-04-02201 | 19-Firing Range-LEAD testing | Paid by Check # 60472 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 100.00 |
| 271 - Indiana Voice And Data Inc | 2086 | 19-Disptach Ctr-additional computer line | Paid by Check # 60483 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 200.00 |
| 5123 - Spectrum Janitorial Supply | 472454-minus tax | 19-City Hall-walk off mats | Paid by EFT # 7322 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 1,156.55 |
| Account 53650 - Other Repairs Totals | | | | | | Invoice Transactions 3 | | <u>\$1,456.55</u> |
| Program 190000 - Main Totals | | | | | | Invoice Transactions 52 | | <u>\$32,820.67</u> |
| Department 19 - Facilities Maintenance Totals | | | | | | Invoice Transactions 52 | | <u>\$32,820.67</u> |
| Department 28 - ITS | | | | | | | | |
| Program 280000 - Main | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | |
| 5103 - Staples Contract & Commercial, INC | 3261319321 | 28 - Staples - copy paper | Paid by EFT # 7326 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 837.90 |
| Account 52110 - Office Supplies Totals | | | | | | Invoice Transactions 1 | | <u>\$837.90</u> |
| Account 52420 - Other Supplies | | | | | | | | |
| 53442 - Paragon Micro, INC | 614292 | 28 - Paragon Micro - VMware Fusion | Paid by EFT # 7295 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 139.99 |
| 5103 - Staples Contract & Commercial, INC | 3262328819 | 28 - Staples - ink cartridges various colors | Paid by EFT # 7326 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 321.96 |
| 5081 - The MacExperience, INC | 880865 | 28 - Apple Thunderbolt Connectors | Paid by EFT # 7336 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 63.95 |
| Account 52420 - Other Supplies Totals | | | | | | Invoice Transactions 3 | | <u>\$525.90</u> |
| Program 280000 - Main Totals | | | | | | Invoice Transactions 4 | | <u>\$1,363.80</u> |
| Department 28 - ITS Totals | | | | | | Invoice Transactions 4 | | <u>\$1,363.80</u> |
| Fund 101 - General Fund Totals | | | | | | Invoice Transactions 114 | | <u>\$55,207.20</u> |
| Fund 103 - Restricted Donations | | | | | | | | |
| Department 06 - Controller's Office | | | | | | | | |
| Program 400902 - CFRD Volunteer Network | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | |
| 4982 - Kade Russell Puckett | 369 | 09 - Musical entertainment for 2015 | Paid by EFT # 7303 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 100.00 |
| 8002 - Safeguard Business Systems, INC | 030646283 | 09 - Safeguard - Glide Right Draw String | Paid by EFT # 7311 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 281.40 |
| 11693 - The Awards Center | 54068 | 9 Awards Center - Be More Awards plaques | Paid by Check # 60507 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 400.00 |
| Account 52420 - Other Supplies Totals | | | | | | Invoice Transactions 3 | | <u>\$781.40</u> |
| Account 53310 - Printing | | | | | | | | |
| 8002 - Safeguard Business Systems, INC | 030644982 | 09 - Safeguard - Be More Awards Booklets | Paid by EFT # 7311 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 384.00 |
| Account 53310 - Printing Totals | | | | | | Invoice Transactions 1 | | <u>\$384.00</u> |
| Account 53990 - Other Services and Charges | | | | | | | | |
| 1138 - BCT Management, INC | 3969 | 09 - BCT Management - rental, be more awards | Paid by EFT # 7183 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 1,725.00 |
| Account 53990 - Other Services and Charges Totals | | | | | | Invoice Transactions 1 | | <u>\$1,725.00</u> |
| Program 400902 - CFRD Volunteer Network Totals | | | | | | Invoice Transactions 5 | | <u>\$2,890.40</u> |
| Program 401301 - Planning EC Eco Hero | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | |
| 4406 - Totkit, INC (Learning Treasures) | 119923 | 13-Prizes for Eco Heroes Contest | Paid by Check # 60510 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 517.70 |

| | | | | Account 52420 - Other Supplies Totals | Invoice Transactions 1 | | | | | |
|---|--------------|---|---|--|-------------------------|------------|------------|--|------------|--|
| | | | | Program 401301 - Planning EC Eco Hero Totals | Invoice Transactions 1 | | | | \$517.70 | |
| | | | | Department 06 - Controller's Office Totals | Invoice Transactions 6 | | | | \$3,408.10 | |
| | | | | Fund 103 - Restricted Donations Totals | Invoice Transactions 6 | | | | \$3,408.10 | |
| Fund 249 - Grants Non Approp | | | | | | | | | | |
| Department 13 - Planning | | | | | | | | | | |
| Program G15002 - Civil Street 2014-15 | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 203 - Indiana University | IU0248 | 13- IDS Civil Streets ad | Paid by Check # 60481 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 223.65 | |
| | | | | Account 52420 - Other Supplies Totals | Invoice Transactions 1 | | | | \$223.65 | |
| Account 53320 - Advertising | | | | | | | | | | |
| 323 - Hoosier Times, Inc | 1747258 | 13- MPO and Civil Streets advertisement | Paid by EFT # 7239 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 300.00 | |
| | | | | Account 53320 - Advertising Totals | Invoice Transactions 1 | | | | \$300.00 | |
| | | | | Program G15002 - Civil Street 2014-15 Totals | Invoice Transactions 2 | | | | \$523.65 | |
| | | | | Department 13 - Planning Totals | Invoice Transactions 2 | | | | \$523.65 | |
| | | | | Fund 249 - Grants Non Approp Totals | Invoice Transactions 2 | | | | \$523.65 | |
| Fund 312 - Community Services | | | | | | | | | | |
| Department 09 - CFRD | | | | | | | | | | |
| Program 090018 - CBVM | | | | | | | | | | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 891 - Lucy Schleich | 4-30-15 | 09 - Reimbursement for craft supplies O'Bannon | Paid by EFT # 7313 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 67.86 | |
| | | | | Account 52420 - Other Supplies Totals | Invoice Transactions 1 | | | | \$67.86 | |
| | | | | Program 090018 - CBVM Totals | Invoice Transactions 1 | | | | \$67.86 | |
| Program 090020 - Commission on Aging | | | | | | | | | | |
| Account 53310 - Printing | | | | | | | | | | |
| 8002 - Safeguard Business Systems, INC | 030641306 | 09 - Safeguard - creative aging festival | Paid by EFT # 7311 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 1,685.30 | |
| | | | | Account 53310 - Printing Totals | Invoice Transactions 1 | | | | \$1,685.30 | |
| | | | | Program 090020 - Commission on Aging Totals | Invoice Transactions 1 | | | | \$1,685.30 | |
| | | | | Department 09 - CFRD Totals | Invoice Transactions 2 | | | | \$1,753.16 | |
| | | | | Fund 312 - Community Services Totals | Invoice Transactions 2 | | | | \$1,753.16 | |
| Fund 401 - Non-Reverting Telecommunications | | | | | | | | | | |
| Department 25 - Telecommunications | | | | | | | | | | |
| Program 254000 - Infrastructure | | | | | | | | | | |
| Account 53640 - Hardware and Software Maintenance | | | | | | | | | | |
| 13482 - Northern Lights Locating & Inspection, INC | 6305 | 28 - Northern Lights - locating & marking Blgtn | Paid by EFT # 7290 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 2,500.00 | |
| 13482 - Northern Lights Locating & Inspection, INC | 6186 | 28 - Northern Lights - locating & marking | Paid by EFT # 7290 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 2,500.00 | |
| | | | | Account 53640 - Hardware and Software Maintenance Totals | Invoice Transactions 2 | | | | \$5,000.00 | |
| | | | | Program 254000 - Infrastructure Totals | Invoice Transactions 2 | | | | \$5,000.00 | |
| Program 256000 - Services | | | | | | | | | | |
| Account 53840 - Lease Payments | | | | | | | | | | |
| 1961 - GE Capital Information Technology Solutions, Inc | 94647886 | 25-rent billing period | Paid by Check 5/23-6/22/15-#1025787-# 60474 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 756.85 | |
| | | | | Account 53840 - Lease Payments Totals | Invoice Transactions 1 | | | | \$756.85 | |
| | | | | Program 256000 - Services Totals | Invoice Transactions 1 | | | | \$756.85 | |
| | | | | Department 25 - Telecommunications Totals | Invoice Transactions 3 | | | | \$5,756.85 | |
| | | | | Fund 401 - Non-Reverting Telecommunications Totals | Invoice Transactions 3 | | | | \$5,756.85 | |
| Fund 451 - Motor Vehicle Highway | | | | | | | | | | |
| Department 20 - Street | | | | | | | | | | |
| Program 200000 - Main | | | | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | | | | |
| 9523 - Freedom Business Solutions, LLC | 8100 | 20-LJ Black Ink Cartridge | Paid by EFT # 7229 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 99.00 | |
| | | | | Account 52110 - Office Supplies Totals | Invoice Transactions 1 | | | | \$99.00 | |
| Account 52330 - Street, Alley, and Sewer Material | | | | | | | | | | |
| 3990 - VCNA Prairie, INC | 886089827 | 20-CL A 6 DOT AE stone- 4 yd3 @ \$98.75/yd | Paid by EFT # 7344 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 395.00 | |
| 3990 - VCNA Prairie, INC | 886091352 | 20-CL A 6 DOT AE stone- 3 yd3 @ \$98.75/yd | Paid by EFT # 7344 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 296.25 | |
| 3990 - VCNA Prairie, INC | 886082716 | 20-CL A 6 DOT AE stone- 5 yd3 @ \$98.75/yd | Paid by EFT # 7344 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 493.75 | |
| 3990 - VCNA Prairie, INC | 886062920 | 20-CL A 6 DOT AE stone- 1.5 yd3 @ \$98.75/yd | Paid by EFT # 7344 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 148.13 | |
| 3990 - VCNA Prairie, INC | 886088968 | 20-CL A 6 DOT AE stone- 9 yd3 @ \$98.75/yd | Paid by EFT # 7344 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 888.75 | |
| 3990 - VCNA Prairie, INC | 886081677 | 20-CL A 6 DOT AE Stone- 10 yd3 @ \$98.75/yd | Paid by EFT # 7344 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 987.50 | |
| 3990 - VCNA Prairie, INC | 886084191 | 20-CL A 6 DOT AE Stone- 10 yd3 @ \$98.75/yd | Paid by EFT # 7344 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 987.50 | |
| 3990 - VCNA Prairie, INC | 886087725 | 20-CL A 6 DOT AE Stone- 13 yd3 @ \$98.75/yd | Paid by EFT # 7344 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 1,283.75 | |
| 3990 - VCNA Prairie, INC | 886085541 | 20-CL A 6 DOT AE Stone- 4 yd3 @ \$98.75/yd | Paid by EFT # 7344 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 395.00 | |
| 3990 - VCNA Prairie, INC | 886066741 | 20-CL A 6 DOT AE Stone- 10 yd3 @ \$98.75/yd | Paid by EFT # 7344 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 850.00 | |
| | | | | Account 52330 - Street, Alley, and Sewer Material Totals | Invoice Transactions 10 | | | | \$6,725.63 | |
| Account 52340 - Other Repairs and Maintenance | | | | | | | | | | |
| 818 - Everywhere Signs, LLC | 47474 | 20-parking garages- 4'X8' Corpoplasts blanks | Paid by EFT # 7219 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 60.00 | |
| 313 - Fastenal Company | INBLM175602 | 20-spray paint | Paid by EFT # 7223 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 12.26 | |
| 4519 - Osburn Associates, INC | 219200 | 20-sign materials | Paid by Check # 60497 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 3,723.00 | |
| 336 - Southside Rental Center, INC | 01-200363-01 | 20-Propane for Sign Crew | Paid by Check # 60503 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 67.28 | |
| 603 - Traffic Control Corporation | 83431 | 20-Repair of APB IO Board | Paid by EFT # 7340 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 326.00 | |
| | | | | Account 52340 - Other Repairs and Maintenance Totals | Invoice Transactions 5 | | | | \$4,188.54 | |
| Account 52420 - Other Supplies | | | | | | | | | | |
| 409 - Black Lumber Co Inc | 239674 | 20-3rd & Walnut-thru acryl 60 additive to fix | Paid by EFT # 7188 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 15.99 | |

| | | | | | | | | |
|---|---------------|--|--|------------|------------|-------------------------|------------|--------------------|
| 409 - Black Lumber Co Inc | 241570 | 20-r/o yellow indust striping | Paid by EFT # 7188 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 47.92 |
| 409 - Black Lumber Co Inc | 241075 | 20-Grant St-hammer drill bit/threaded handle | Paid by EFT # 7188 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 17.96 |
| 788 - Bright Rental, LLC (Master Rental Center) | Con: #263521 | 20-Diamond Blades | Paid by EFT # 7195 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 195.00 |
| 394 - Kleindorfer Hardware & Variety | 461553 | 20-gas line-used hose on 473 wheel horse | Paid by EFT # 7263 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 1.10 |
| 394 - Kleindorfer Hardware & Variety | 438650 | 20-safety strap for mower trailer-#473 | Paid by EFT # 7263 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 41.99 |
| 3496 - Smith Implements, INC | P27733 | 20-tree crew-chainsaw blade/supplies | Paid by EFT # 7319 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 177.15 |
| Account 52430 - Uniforms and Tools | | | Account 52420 - Other Supplies Totals | | | Invoice Transactions 7 | | <u>\$497.11</u> |
| 786 - Richard's Small Engine, INC | 179244 | 20-belt for zero turn mower-#475 | Paid by EFT # 7307 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 77.72 |
| Account 53250 - Pagers | | | Account 52430 - Uniforms and Tools Totals | | | Invoice Transactions 1 | | <u>\$77.72</u> |
| 332 - Indiana Paging Network, Inc | 12437555 | 20-pagers June 2015 | Paid by EFT # 7246 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 86.76 |
| Account 53920 - Laundry and Other Sanitation Services | | | Account 53250 - Pagers Totals | | | Invoice Transactions 1 | | <u>\$86.76</u> |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821982061 | 20-mat services-4/8/15 | Paid by EFT # 7178 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 26.39 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821991000 | 20-mat services-4/15/15 | Paid by EFT # 7178 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 26.39 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1822001705 | 20-mat services-4/22/15 | Paid by EFT # 7178 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 26.39 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1822010618 | 20-mat services-4/29/15 | Paid by EFT # 7178 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 26.39 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821982060 | 20-uniform rental (minus payroll ded)- | Paid by EFT # 7178 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 16.11 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1821990999 | 20-uniform rental (minus payroll ded)- | Paid by EFT # 7178 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 16.10 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1822001704 | 20-uniform rental (minus payroll ded)- | Paid by EFT # 7178 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 16.11 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1822010617 | 20-uniform rental (minus payroll ded)- | Paid by EFT # 7178 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 16.10 |
| Account 53990 - Other Services and Charges | | | Account 53920 - Laundry and Other Sanitation Services Totals | | | Invoice Transactions 8 | | <u>\$169.98</u> |
| 902 - Indiana Underground Plant Protection Service, INC | 51945 | 20-811 tickets 651 @ .90/ticket-March 2015 | Paid by EFT # 7247 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 585.90 |
| 5146 - Specialties Company, LLC | 16526 | 20-Asphalt Milling Services-4/24/15 | Paid by EFT # 7321 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 9,950.00 |
| 339 - Todds Septic Tank Service | 4301 | 20-pump saltwater collection tanks | Paid by Check # 60508 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 150.00 |
| Account 54310 - Improvements Other Than Building | | | Account 53990 - Other Services and Charges Totals | | | Invoice Transactions 3 | | <u>\$10,685.90</u> |
| 7059 - Eagle Ridge Civil Engineering Services Llc | 090-15 | 13-Jordan & 3rd Intersection-inv date | Paid by Check # 60471 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 411.25 |
| Account 54310 - Improvements Other Than Building Totals | | | Account 54310 - Improvements Other Than Building Totals | | | Invoice Transactions 1 | | <u>\$411.25</u> |
| Fund 451 - Motor Vehicle Highway Totals | | | Program 200000 - Main Totals | | | Invoice Transactions 37 | | <u>\$22,941.89</u> |
| Fund 451 - Motor Vehicle Highway Totals | | | Department 20 - Street Totals | | | Invoice Transactions 37 | | <u>\$22,941.89</u> |
| Fund 451 - Motor Vehicle Highway Totals | | | Fund 451 - Motor Vehicle Highway Totals | | | Invoice Transactions 37 | | <u>\$22,941.89</u> |
| Fund 454 - Alternative Transportation | | | | | | | | |
| Department 02 - Public Works | | | | | | | | |
| Program 020000 - Main | | | | | | | | |
| Account 46060 - Other Violations | | | | | | | | |
| Minocha Amit | 2015-00000331 | 14-Amit-refund pkg citation #G1501880 | Paid by Check # 60520 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 40.00 |
| Account 46060 - Other Violations Totals | | | Account 46060 - Other Violations Totals | | | Invoice Transactions 1 | | <u>\$40.00</u> |
| Account 53310 - Printing | | | | | | | | |
| 53984 - Dri-Stick Decal Corp. (Rydin Decal) | 305147 | 14 - Rydin Decal - Printed Parking Permits | Paid by EFT # 7211 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 5,515.00 |
| Account 53310 - Printing Totals | | | Account 53310 - Printing Totals | | | Invoice Transactions 1 | | <u>\$5,515.00</u> |
| Account 54310 - Improvements Other Than Building | | | | | | | | |
| 399 - American Structurepoint, INC | 77091 | 13-17th ST SW-Tri-North to Maple)-services | Paid by EFT # 7175 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 747.00 |
| 399 - American Structurepoint, INC | 77092 | 13-E. 7th St. Connection Path-Design (7th to | Paid by EFT # 7175 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 2,160.00 |
| Account 54310 - Improvements Other Than Building Totals | | | Account 54310 - Improvements Other Than Building Totals | | | Invoice Transactions 2 | | <u>\$2,907.00</u> |
| Program 020000 - Main Totals | | | Program 020000 - Main Totals | | | Invoice Transactions 4 | | <u>\$8,462.00</u> |
| Department 02 - Public Works Totals | | | Department 02 - Public Works Totals | | | Invoice Transactions 4 | | <u>\$8,462.00</u> |
| Fund 454 - Alternative Transportation Totals | | | Fund 454 - Alternative Transportation Totals | | | Invoice Transactions 4 | | <u>\$8,462.00</u> |
| Fund 601 - Cum Cap Development | | | | | | | | |
| Department 02 - Public Works | | | | | | | | |
| Program 020000 - Main | | | | | | | | |
| Account 53110 - Engineering and Architectural | | | | | | | | |
| 7059 - Eagle Ridge Civil Engineering Services Llc | 110-13 | 13-17th St-Maple to Madison-inv date | Paid by Check # 60471 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 4,463.25 |
| Account 53110 - Engineering and Architectural Totals | | | Account 53110 - Engineering and Architectural Totals | | | Invoice Transactions 1 | | <u>\$4,463.25</u> |
| Program 020000 - Main Totals | | | Program 020000 - Main Totals | | | Invoice Transactions 1 | | <u>\$4,463.25</u> |
| Department 02 - Public Works Totals | | | Department 02 - Public Works Totals | | | Invoice Transactions 1 | | <u>\$4,463.25</u> |
| Fund 601 - Cum Cap Development Totals | | | Fund 601 - Cum Cap Development Totals | | | Invoice Transactions 1 | | <u>\$4,463.25</u> |
| Fund 730 - Solid Waste | | | | | | | | |
| Department 16 - Sanitation | | | | | | | | |
| Program 160000 - Main | | | | | | | | |
| Account 52430 - Uniforms and Tools | | | | | | | | |
| 53138 - MTS Safety Products, INC | 4903300 | 16-rain coats | Paid by EFT # 7283 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 236.25 |
| Account 52430 - Uniforms and Tools Totals | | | Account 52430 - Uniforms and Tools Totals | | | Invoice Transactions 1 | | <u>\$236.25</u> |
| Account 53130 - Medical | | | | | | | | |
| 231 - Indiana University Health Bloomington, INC | 00011256-00 | 16-drug screen DOT 5 panel E Screen-E. | Paid by EFT # 7248 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 40.00 |
| 231 - Indiana University Health Bloomington, INC | 00011255-00 | 16-drug screen DOT 5 panel E screen-R. East | Paid by EFT # 7248 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 40.00 |
| Account 53130 - Medical Totals | | | Account 53130 - Medical Totals | | | Invoice Transactions 2 | | <u>\$80.00</u> |

| | | | | | | | | | |
|--|----------------|---|-----------------------|------------|------------|-------------------------|------------|--|-------------------|
| Account 53920 - Laundry and Other Sanitation Services | | | | | | | | | |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1822010611 | 16-uniform rental (minus payroll ded)- | Paid by EFT # 7178 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 13.01 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1822010612 | 16-mat services-4/29/15 | Paid by EFT # 7178 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 27.87 |
| Account 53920 - Laundry and Other Sanitation Services Totals | | | | | | Invoice Transactions 2 | | | <u>\$40.88</u> |
| Account 53950 - Landfill | | | | | | | | | |
| 137 - Good Earth, LLC | 10779 | 16-yard waste disposal fee-4/22/15-truck #944 | Paid by EFT # 7231 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 75.00 |
| 137 - Good Earth, LLC | 10784 | 16-yard waste disposal fee-4/23/15 | Paid by EFT # 7231 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 75.00 |
| 52226 - Hoosier Transfer Station-3140 | 3140-000009392 | 16-trash disposal fees 3/31-4/14/15 | Paid by EFT # 7240 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 9,037.04 |
| Account 53950 - Landfill Totals | | | | | | Invoice Transactions 3 | | | <u>\$9,187.04</u> |
| Program 160000 - Main Totals | | | | | | Invoice Transactions 8 | | | <u>\$9,544.17</u> |
| Department 16 - Sanitation Totals | | | | | | Invoice Transactions 8 | | | <u>\$9,544.17</u> |
| Fund 730 - Solid Waste Totals | | | | | | Invoice Transactions 8 | | | <u>\$9,544.17</u> |
| Fund 800 - Risk Management | | | | | | | | | |
| Department 10 - Legal | | | | | | | | | |
| Program 100800 - Main | | | | | | | | | |
| Account 52430 - Uniforms and Tools | | | | | | | | | |
| 8613 - Crane's Leather & Shoe Shop, INC | 3463 | 10 - Crane's Leather - Steel toe boots for Dean | Paid by EFT # 7208 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 8613 - Crane's Leather & Shoe Shop, INC | 3462 | 10 - Crane's Leather - Safety Toe Boots for | Paid by EFT # 7208 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 8613 - Crane's Leather & Shoe Shop, INC | 3467 | 10 - Crane's - Safety Toe Boots for Jake | Paid by EFT # 7208 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 8613 - Crane's Leather & Shoe Shop, INC | 3469 | 10 - Crane's Leather - Safety Toe Shoes for | Paid by EFT # 7208 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 8613 - Crane's Leather & Shoe Shop, INC | 3478 | 14 - Crane's Leather - Safety Toe Shoes for | Paid by EFT # 7208 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 8613 - Crane's Leather & Shoe Shop, INC | 3479 | 10 - Crane's - Safety Toe Boots for Durward | Paid by EFT # 7208 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 8613 - Crane's Leather & Shoe Shop, INC | 3488 | 10 - Crane's Leather - Safety Toe Shoes for | Paid by EFT # 7208 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 88.50 |
| 8613 - Crane's Leather & Shoe Shop, INC | 3489 | 10 - Crane's Leather - Safety Toe Boots for | Paid by EFT # 7208 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 8613 - Crane's Leather & Shoe Shop, INC | 3491 | 10 - Crane's Leather - Safety Toe Boots for | Paid by EFT # 7208 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 327 - Hoosier Workwear Outlet, INC | 327959 | 10 - Hoosier Workwear - Work shoes | Paid by EFT # 7241 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 327 - Hoosier Workwear Outlet, INC | 327962 | 10 - Hoosier Workwear - work shoes | Paid by EFT # 7241 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 327 - Hoosier Workwear Outlet, INC | 327971 | 10 - Hoosier Workwear - Work Shoes | Paid by EFT # 7241 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 327 - Hoosier Workwear Outlet, INC | 327997 | 10 - Hoosier Workwear - work shoes | Paid by EFT # 7241 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 327 - Hoosier Workwear Outlet, INC | 328000 | 10 - Hoosier Workwear - work shoes | Paid by EFT # 7241 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 327 - Hoosier Workwear Outlet, INC | 328018 | 10 - Hoosier Workwear - work shoes | Paid by EFT # 7241 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 84.99 |
| 327 - Hoosier Workwear Outlet, INC | 328026 | 10 - Hoosier Workwear - work shoes | Paid by EFT # 7241 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 327 - Hoosier Workwear Outlet, INC | 328104 | 10 - Hoosier Workwear - work shoes | Paid by EFT # 7241 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 327 - Hoosier Workwear Outlet, INC | 328125 | 10 - Hoosier Workwear - work shoes | Paid by EFT # 7241 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 99.99 |
| 327 - Hoosier Workwear Outlet, INC | 328126 | 10 - Hoosier Workwear - work shoe | Paid by EFT # 7241 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 99.99 |
| 327 - Hoosier Workwear Outlet, INC | 328016 | 10 - Hoosier Workwear - work shoes | Paid by EFT # 7241 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 327 - Hoosier Workwear Outlet, INC | INV3061 | 10 - Hoosier Workwear - work shoes Farnk Corns | Paid by EFT # 7241 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 327 - Hoosier Workwear Outlet, INC | 328177 | 10 - Hoosier Workwear - work shoes | Paid by EFT # 7241 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 89.99 |
| 327 - Hoosier Workwear Outlet, INC | 328170 | 10 - Hoosier Workwear - work shoes | Paid by EFT # 7241 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 327 - Hoosier Workwear Outlet, INC | 328151 | 10 - Hoosier Workwear - work shoes | Paid by EFT # 7241 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 327 - Hoosier Workwear Outlet, INC | 328073 | 10 - Hoosier Workwear - work shoes | Paid by EFT # 7241 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 99.99 |
| 327 - Hoosier Workwear Outlet, INC | 328095 | 10 - Hoosier Workwear - work shoes | Paid by EFT # 7241 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| 327 - Hoosier Workwear Outlet, INC | 328103 | 10 - Hoosier Workwear - work shoes | Paid by EFT # 7241 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 100.00 |
| Account 52430 - Uniforms and Tools Totals | | | | | | Invoice Transactions 27 | | | <u>\$2,663.45</u> |
| Account 53160 - Instruction | | | | | | | | | |
| 259 - Indiana Association Of Cities & Towns | 22459 | 10 - IACT - Law Seminars for City | Paid by Check # 60478 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 275.00 |
| Account 53160 - Instruction Totals | | | | | | Invoice Transactions 1 | | | <u>\$275.00</u> |
| Account 53420 - Worker's Comp & Risk | | | | | | | | | |
| 2618 - Southeastern Indiana Health Operations, INC | 769 | 12 Work Comp Monthly admin/medical bills for | Paid by EFT # 7161 | 05/12/2015 | 05/12/2015 | 05/12/2015 | 05/12/2015 | | 2,624.74 |
| Account 53420 - Worker's Comp & Risk Totals | | | | | | Invoice Transactions 1 | | | <u>\$2,624.74</u> |
| Program 100000 - Main Totals | | | | | | Invoice Transactions 29 | | | <u>\$5,563.19</u> |
| Department 10 - Legal Totals | | | | | | Invoice Transactions 29 | | | <u>\$5,563.19</u> |
| Fund 800 - Risk Management Totals | | | | | | Invoice Transactions 29 | | | <u>\$5,563.19</u> |
| Fund 801 - Health Insurance Trust | | | | | | | | | |
| Department 12 - Human Resources | | | | | | | | | |
| Program 120000 - Main | | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | | |
| 3977 - Cigna Health & Life Insurance Company | May 2015 | 12 May 14 vision & dental admin | Paid by EFT # 7203 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 2,340.13 |
| 18539 - Life Insurance Company Of North America | May 2015 | 12 May Lina inv | Paid by EFT # 7269 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | | 4,107.20 |
| Account 53990 - Other Services and Charges Totals | | | | | | Invoice Transactions 2 | | | <u>\$6,447.33</u> |
| Account 53990.1201 - Other Services and Charges Health Insurance | | | | | | | | | |
| 3908 - CIGNA Healthcare | 05/12/2015 | 12-CIGNA Dental Claims Funding \$34,115.25 | Paid by EFT # 7170 | 05/14/2015 | 05/14/2015 | 05/14/2015 | 05/15/2015 | | 34,115.25 |

| Account 53990.1201 - Other Services and Charges Health Insurance Totals | | | | | | Invoice Transactions 1 | \$34,115.25 |
|---|-------------|---|-----------------------|------------|------------|------------------------|----------------------|
| Account 53990.1278 - Other Services and Charges Disability LTD | | | | | | | |
| 18539 - Life Insurance Company Of North America | May 2015 | 12 May Lina inv | Paid by EFT # 7269 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 6,037.36 |
| Account 53990.1278 - Other Services and Charges Disability LTD Totals | | | | | | Invoice Transactions 1 | \$6,037.36 |
| Program 120000 - Main Totals | | | | | | Invoice Transactions 4 | \$46,599.94 |
| Department 12 - Human Resources Totals | | | | | | Invoice Transactions 4 | \$46,599.94 |
| Fund 801 - Health Insurance Trust Totals | | | | | | Invoice Transactions 4 | \$46,599.94 |
| Fund 802 - Fleet Maintenance | | | | | | | |
| Department 17 - Fleet Maintenance | | | | | | | |
| Program 170000 - Main | | | | | | | |
| Account 52110 - Office Supplies | | | | | | | |
| 5103 - Staples Contract & Commercial, INC | 3263019058 | 17 - Staples - sharpies, cordless optical, pink | Paid by EFT # 7326 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 85.70 |
| Account 52110 - Office Supplies Totals | | | | | | Invoice Transactions 1 | \$85.70 |
| Account 52210 - Institutional Supplies | | | | | | | |
| 353 - ZEE Medical, INC | D6837201 | 17 - Zee Medical gloves | Paid by EFT # 7353 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 8.25 |
| Account 52210 - Institutional Supplies Totals | | | | | | Invoice Transactions 1 | \$8.25 |
| Account 52230 - Garage and Motor Supplies | | | | | | | |
| 50605 - Bauer Built, INC | 360043167 | 17 - Bauer Built - tire disposal fees | Paid by Check # 60448 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 369.50 |
| 50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire) | 29041900 | 17 - Ben Tire - #4003 | Paid by EFT # 7185 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 288.96 |
| 50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire) | 29041836 | 17 - Neal - stock | Paid by EFT # 7185 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 371.73 |
| 50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire) | 29041835 | 17 - Neal - stock | Paid by EFT # 7185 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 2,873.04 |
| 50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire) | 29041704 | 17 - Neal - #612 | Paid by EFT # 7185 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 232.48 |
| Account 52230 - Garage and Motor Supplies Totals | | | | | | Invoice Transactions 5 | \$4,135.71 |
| Account 52240 - Fuel and Oil | | | | | | | |
| 613 - Hoosier Penn Oil Company, INC | 0945574-IN | 17 - Hoosier Penn Oil Co - P-B Blaster- | Paid by EFT # 7238 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 158.28 |
| 349 - White River Cooperative, INC | 5721938 | 17 - White River Co-Op - PDR B-20 | Paid by EFT # 7349 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 14,949.78 |
| Account 52240 - Fuel and Oil Totals | | | | | | Invoice Transactions 2 | \$15,108.06 |
| Account 52320 - Motor Vehicle Repair | | | | | | | |
| 4135 - Andy Mohr Truck Center | CM1101026 | 17 - Andy Mohr - core return | Paid by EFT # 7176 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 (125.00) |
| 4135 - Andy Mohr Truck Center | 1101359 | 17 - Andy Mohr - sensor #423 | Paid by EFT # 7176 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 63.16 |
| 4135 - Andy Mohr Truck Center | 1101682 | 17 - Andy Mohr #430 | Paid by EFT # 7176 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 250.43 |
| 244 - Bloomington Ford, INC | 5048409 | 17 - Bloomington Ford - #111 STEERING U | Paid by EFT # 7191 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 96.54 |
| 244 - Bloomington Ford, INC | 5048295 | 17 - Bloomington Ford - #134 | Paid by EFT # 7191 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 11.76 |
| 244 - Bloomington Ford, INC | 5048452 | 17 - Blgtn Ford - #121/111 | Paid by EFT # 7191 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 86.49 |
| 4335 - Circle Distributing, INC | 03IZ4400 | 17 - Circle Dist - core credit | Paid by Check # 60453 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 (35.00) |
| 4335 - Circle Distributing, INC | 03IZ5423 | 17 - CD - #412 coolant sensor | Paid by Check # 60453 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 18.48 |
| 4335 - Circle Distributing, INC | 03IZ2810 | 17 - CD - ignition switch #134 | Paid by Check # 60453 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 31.91 |
| 4335 - Circle Distributing, INC | 03IZ1662 | 17 - CD - #800 | Paid by Check # 60453 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 110.87 |
| 4335 - Circle Distributing, INC | 03IZ1620 | 17 - CD - #800 | Paid by Check # 60453 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 49.32 |
| 4335 - Circle Distributing, INC | 01IZ7175 | 17 - CD - core return | Paid by Check # 60453 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 (600.00) |
| 4335 - Circle Distributing, INC | 01IZ3178 | 17 - CD - #134 | Paid by Check # 60453 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 2,753.64 |
| 594 - Curry Auto Center, INC | 5062146 | 17 - Curry Auto Center - #435 STEERING WHEEL | Paid by Check # 60463 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 150.25 |
| 2692 - Illiana Truck Parts, INC | 187365 | 19 - Illiana Truck - fuel tank #434 | Paid by EFT # 7245 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 450.00 |
| 455 - Industrial Service & Supply, INC | 40966 | 17 - ISSI - #794 | Paid by EFT # 7250 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 52.95 |
| 455 - Industrial Service & Supply, INC | 40965 | 17 - ISSI - 453 HYD FITTINGS AND HOSES | Paid by EFT # 7250 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 8.09 |
| 455 - Industrial Service & Supply, INC | 41010 | 17 - ISSI - #453 | Paid by EFT # 7250 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 8.09 |
| 796 - Interstate Battery System of Bloomington, INC | 150140 | 17 - Interstate - batteries | Paid by Check # 60485 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 32.20 |
| 11672 - Jack Doheny Companies, INC | C68307 | 17 - Jack Doheny - #464 WATER PUMP | Paid by EFT # 7256 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 881.87 |
| 11672 - Jack Doheny Companies, INC | C68759 | 17 - Jack Doheny - #599 | Paid by EFT # 7256 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 1,224.38 |
| 4439 - JX Enterprises, INC | H-251180136 | 17 - #945 ACCELERATOR SENSOR | Paid by EFT # 7259 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 199.88 |
| 4978 - KIMCO USA, INC | 6677 | 17 - Kimco - stock | Paid by Check # 60489 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 7,049.35 |
| 394 - Kleindorfer Hardware & Variety | 462205 | 17 Kleindorfer's - key tags #453 | Paid by EFT # 7263 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 54.99 |
| 394 - Kleindorfer Hardware & Variety | 461835 | 17 - Kleindorfer's - 16mm lock nuts | Paid by EFT # 7263 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 2.76 |
| 394 - Kleindorfer Hardware & Variety | 461051 | 17 - Kleindorfer's - bolts | Paid by EFT # 7263 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 4.44 |
| 787 - Motor Service Corporation | 4822-302884 | 17 - Motor Service - #129 Indium Long life | Paid by EFT # 7282 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 68.58 |
| 787 - Motor Service Corporation | 4822-302664 | 17 - Motor Service - oil seals #4003 | Paid by EFT # 7282 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 21.80 |
| 787 - Motor Service Corporation | 4822-302661 | 17 - Motor Service - #425 - mirror head | Paid by EFT # 7282 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 20.39 |
| 787 - Motor Service Corporation | 4822-302663 | 17 - Motor Service - bearings #4003 | Paid by EFT # 7282 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 17.90 |
| 787 - Motor Service Corporation | 4822-302655 | 17 - Motor Service - Bearing #4003 | Paid by EFT # 7282 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 59.46 |

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|---|---------------|---|-----------------------|---|------------|------------|-------------------------|-------------|
| 787 - Motor Service Corporation | 4822-302706 | 17 - Motor Service - Med Threadlocker #351 | Paid by EFT # 7282 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 49.20 |
| 787 - Motor Service Corporation | 4822-302429 | 17 - Motor Service - core credit | Paid by EFT # 7282 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | (42.00) |
| 787 - Motor Service Corporation | 4822-302427 | 17 - Motor Service - Exact Fit Wiper blades | Paid by EFT # 7282 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 29.36 |
| 787 - Motor Service Corporation | 4822-302287 | 17 - Motor Service - Friction Rdy Caliper | Paid by EFT # 7282 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 80.82 |
| 19317 - Old Dominion Brush Company, INC | 0071777-JN | 17 - ODB - #464 -DIRT SHOE AND SPRINGS | Paid by EFT # 7292 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 75.90 |
| 53420 - Palfinger USA, INC (PalFleet Truck) | IN546449 | 17 - PalFleet - #424 DRIVE SHAFT AND PARTS | Paid by EFT # 7294 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 3,057.00 |
| 4181 - Sid Tool Co, INC (Class C Solutions Group) | 7468092001 | 17 - Class C - DNI MISC | Paid by EFT # 7317 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 49.33 |
| 476 - Southern Indiana Parts, INC (Napa Auto Parts) | STMT 4-30-15 | 17 - Napa - misc parts for City vehicles | Paid by EFT # 7320 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 7,612.68 |
| 582 - Town & Country Chrysler, Jeep | 5050724 | 17 - Town & Country #202 MULTI FUNCTION | Paid by Check # 60511 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 75.19 |
| 582 - Town & Country Chrysler, Jeep | 5050892 | 17 - Town & Country - ignition coil #129 | Paid by Check # 60511 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 28.25 |
| 622 - Truck Country of Indiana, INC (Stoops Freightliner) | X301043442:01 | 17 - Stoops - #423 - ELECTRONIC DIODE | Paid by EFT # 7342 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 10.43 |
| 4398 - TruckPro Holding Corporation | 047-0943602 | 17 - TruckPro - core credit (047-0941568) | Paid by EFT # 7343 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | (42.00) |
| 4398 - TruckPro Holding Corporation | 047-0941568 | 17 - TruckPro - #423BRAKE CHAMBERS, | Paid by EFT # 7343 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 42.00 |
| 4398 - TruckPro Holding Corporation | 047-0941567 | 17 - TruckPro - BRAKE CHAMBERS, DRUMS, | Paid by EFT # 7343 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 546.74 |
| 54917 - Vans Electrical Systems, INC | 489272 | 17 - Van's - stock - shock stop | Paid by Check # 60516 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 28.49 |
| 2096 - West Side Tractor Sales Co. | B15503 | 17 - West Side Tractor - #655 RELAY AND LABEL | Paid by EFT # 7347 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 77.04 |
| | | | | Account 52320 - Motor Vehicle Repair Totals | | | Invoice Transactions 47 | \$24,698.41 |
| Account 52420 - Other Supplies | | | | | | | | |
| 19275 - Aqua Pro Pool & Spa Specialists, INC | 13063 | 17 - Aqua Pro - Parts for A/F Recycler | Paid by EFT # 7177 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 84.95 |
| 414 - Bloomington Supply Corp | K77153 | 17 - Blgtn Supply - Parts for A/F Recycler | Paid by EFT # 7193 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 24.46 |
| 414 - Bloomington Supply Corp | K77233 | 17 - Blgtn Supply - Parts for A/F Recycler | Paid by EFT # 7193 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 3.01 |
| 9523 - Freedom Business Solutions, LLC | 8087 | 17 - Freedom - HP Series - toner | Paid by EFT # 7229 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 251.00 |
| 4046 - Heritage-Crystal Clean, INC | 13421191 | 17 - shop fuel surcharge - com-10 gal | Paid by EFT # 7235 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 166.66 |
| 8181 - Lawson Products, INC | 9303228170 | 17 - Lawson - Institutional supplies | Paid by EFT # 7267 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 508.10 |
| 476 - Southern Indiana Parts, INC (Napa Auto Parts) | STMT 4-30-15 | 17 - Napa - misc parts for City vehicles | Paid by EFT # 7320 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 282.41 |
| | | | | Account 52420 - Other Supplies Totals | | | Invoice Transactions 7 | \$1,320.59 |
| Account 53130 - Medical | | | | | | | | |
| 231 - Indiana University Health Bloomington, INC | 00011848-00 | 17 - HEP B VACCINE FOR J. SMITH | Paid by Check # 60482 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 85.00 |
| | | | | Account 53130 - Medical Totals | | | Invoice Transactions 1 | \$85.00 |
| Account 53620 - Motor Repairs | | | | | | | | |
| 51834 - BFS Retail Operations, LLC (Firestone) | 141772 | 17 - Firestone - alignment service | Paid by Check # 60449 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 49.99 |
| 244 - Bloomington Ford, INC | 6113573/1 | 17 - Blgtn Ford - BRAKE CHECK/REPAIR | Paid by EFT # 7191 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 260.68 |
| 4044 - Industrial Hydraulics, INC | 0190946-JN | 17 - IHI - SERVICE CALL | Paid by EFT # 7249 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 765.00 |
| 455 - Industrial Service & Supply, INC | 40891 | 17 - ISSI - #939CLEAN AND REPAIR CYLINDER | Paid by EFT # 7250 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 191.71 |
| 19278 - Milestone Contractors. LP | 400060-01 | 17 - Milestone - #453TROUBLESHOOT | Paid by EFT # 7278 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 168.00 |
| 4588 - The Auto Glass Professionals(Perfection Auto Glass | B049532 | 17 - Perfection Auto - #414 | Paid by EFT # 7335 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 230.00 |
| | | | | Account 53620 - Motor Repairs Totals | | | Invoice Transactions 6 | \$1,665.38 |
| Account 53650 - Other Repairs | | | | | | | | |
| 4160 - Roderick Armes (PEI) | 3101 | 17 - REPLACE RETRACTOR UNITS ON | Paid by EFT # 7179 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 364.00 |
| 4160 - Roderick Armes (PEI) | 3100 | 17 - PEI - Repairs Adams Street | Paid by EFT # 7179 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 480.60 |
| 4160 - Roderick Armes (PEI) | 3099 | 17 - PEI-CLEANED SUMP BASINS AT HENDERSON | Paid by EFT # 7179 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 205.50 |
| | | | | Account 53650 - Other Repairs Totals | | | Invoice Transactions 3 | \$1,050.10 |
| Account 53920 - Laundry and Other Sanitation Services | | | | | | | | |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1822019552 | 17 - aramark - employee uniforms | Paid by EFT # 7178 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 11.84 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1822019551 | 17 - aramark - mats & towels | Paid by EFT # 7178 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 60.97 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1822010620 | 17 - aramark - uniforms | Paid by EFT # 7178 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 21.10 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1822010619 | 17 - aramark - mats & towels | Paid by EFT # 7178 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 60.19 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1822001707 | 17 - aramark - uniforms | Paid by EFT # 7178 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 11.84 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 1822001706 | 17 - aramark - mats & towels | Paid by EFT # 7178 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 60.45 |
| | | | | Account 53920 - Laundry and Other Sanitation Services Totals | | | Invoice Transactions 6 | \$226.39 |
| | | | | Program 170000 - Main Totals | | | Invoice Transactions 79 | \$48,383.59 |
| | | | | Department 17 - Fleet Maintenance Totals | | | Invoice Transactions 79 | \$48,383.59 |
| | | | | Fund 802 - Fleet Maintenance Totals | | | Invoice Transactions 79 | \$48,383.59 |
| Fund 804 - Insurance Voluntary Trust | | | | | | | | |
| Department 12 - Human Resources | | | | | | | | |
| Program 120000 - Main | | | | | | | | |
| Account 53990.1241 - Other Services and Charges Vision | | | | | | | | |
| 3977 - Cigna Health & Life Insurance Company | May 2015 | 12 May 14 vision & dental admin | Paid by EFT # 7203 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 6,422.62 |
| | | | | Account 53990.1241 - Other Services and Charges Vision Totals | | | Invoice Transactions 1 | \$6,422.62 |
| Account 53990.1271 - Other Services and Charges Section 125 - URM- City | | | | | | | | |

| | | | | | | | | |
|--|---------------|------------------------------------|-----------------------|------------|------------|--------------------------|------------|--------------|
| 17785 - The Howard E Nyhart Co, Inc | 05122015URM | 12-City/Util URM | Paid by EFT # 7162 | 05/12/2015 | 05/12/2015 | 05/12/2015 | 05/12/2015 | 40.00 |
| 17785 - The Howard E Nyhart Co, Inc | 05122015URM/ | 12-City/Util URM/DDC | Paid by EFT # 7163 | 05/12/2015 | 05/12/2015 | 05/12/2015 | 05/12/2015 | 20.00 |
| 17785 - The Howard E Nyhart Co, Inc | 05132015 URM | 12-City/Util URM | Paid by EFT # 7167 | 05/13/2015 | 05/13/2015 | 05/13/2015 | 05/13/2015 | 210.00 |
| 17785 - The Howard E Nyhart Co, Inc | 05142015 | 12-City/Util URM | Paid by EFT # 7168 | 05/14/2015 | 05/14/2015 | 05/14/2015 | 05/14/2015 | 110.00 |
| Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals | | | | | | Invoice Transactions 4 | | \$380.00 |
| Account 53990.1272 - Other Services and Charges Section 125 - DDC- City | | | | | | | | |
| 17785 - The Howard E Nyhart Co, Inc | 05122015URM/ | 12-City/Util URM/DDC | Paid by EFT # 7163 | 05/12/2015 | 05/12/2015 | 05/12/2015 | 05/12/2015 | 946.23 |
| Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals | | | | | | Invoice Transactions 1 | | \$946.23 |
| Account 53990.1273 - Other Services and Charges Term Life | | | | | | | | |
| 18539 - Life Insurance Company Of North America | May 2015 | 12 May Lina inv | Paid by EFT # 7269 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 12,922.60 |
| Account 53990.1273 - Other Services and Charges Term Life Totals | | | | | | Invoice Transactions 1 | | \$12,922.60 |
| Account 53990.1275 - Other Services and Charges Universal Life (AUL) | | | | | | | | |
| 1872 - American United Life | 05012015 | 12 Universal Life 2015 | Paid by Check # 60444 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 4,860.08 |
| Account 53990.1275 - Other Services and Charges Universal Life (AUL) Totals | | | | | | Invoice Transactions 1 | | \$4,860.08 |
| Account 53990.1277 - Other Services and Charges Disability STD | | | | | | | | |
| 18539 - Life Insurance Company Of North America | May 2015 | 12 May Lina inv | Paid by EFT # 7269 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 6,794.86 |
| Account 53990.1277 - Other Services and Charges Disability STD Totals | | | | | | Invoice Transactions 1 | | \$6,794.86 |
| Account 53990.1281 - Other Services and Charges Section 125 - URM- Util | | | | | | | | |
| 17785 - The Howard E Nyhart Co, Inc | 05122015URM | 12-City/Util URM | Paid by EFT # 7162 | 05/12/2015 | 05/12/2015 | 05/12/2015 | 05/12/2015 | 302.00 |
| 17785 - The Howard E Nyhart Co, Inc | 05132015 URM | 12-City/Util URM | Paid by EFT # 7167 | 05/13/2015 | 05/13/2015 | 05/13/2015 | 05/13/2015 | 119.00 |
| 17785 - The Howard E Nyhart Co, Inc | 05142015 | 12-City/Util URM | Paid by EFT # 7168 | 05/14/2015 | 05/14/2015 | 05/14/2015 | 05/14/2015 | 25.00 |
| Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals | | | | | | Invoice Transactions 3 | | \$446.00 |
| Account 53990.1283 - Other Services and Charges Health Savings Account | | | | | | | | |
| 17785 - The Howard E Nyhart Co, Inc | 05152015 | 12- Nyhart HSA EE Contributions | Paid by EFT # 7169 | 05/14/2015 | 05/14/2015 | 05/14/2015 | 05/14/2015 | 14,240.66 |
| Account 53990.1283 - Other Services and Charges Health Savings Account Totals | | | | | | Invoice Transactions 1 | | \$14,240.66 |
| Program 120000 - Main Totals | | | | | | Invoice Transactions 13 | | \$47,013.05 |
| Department 12 - Human Resources Totals | | | | | | Invoice Transactions 13 | | \$47,013.05 |
| Fund 804 - Insurance Voluntary Trust Totals | | | | | | Invoice Transactions 13 | | \$47,013.05 |
| Fund 805 - Unemployment Comp Non-Reverting | | | | | | | | |
| Department 12 - Human Resources | | | | | | | | |
| Program 120000 - Main | | | | | | | | |
| Account 53990 - Other Services and Charges | | | | | | | | |
| 204 - State Of Indiana | 131147 032015 | 12 Unemployment for Feb/March 2015 | Paid by Check # 60504 | 05/12/2015 | 05/12/2015 | 05/22/2015 | 05/22/2015 | 708.17 |
| Account 53990 - Other Services and Charges Totals | | | | | | Invoice Transactions 1 | | \$708.17 |
| Program 120000 - Main Totals | | | | | | Invoice Transactions 1 | | \$708.17 |
| Department 12 - Human Resources Totals | | | | | | Invoice Transactions 1 | | \$708.17 |
| Fund 805 - Unemployment Comp Non-Reverting Totals | | | | | | Invoice Transactions 1 | | \$708.17 |
| Grand Totals | | | | | | Invoice Transactions 303 | | \$260,328.21 |

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

| Date: | Type of Claim | FUND | Description | Bank Transfer | Amount |
|-----------|----------------|------|-------------|---------------|-------------------|
| 5/6/2015 | Sp Utility Cks | | | | 3,114.08 |
| 5/22/2015 | Claims | | | | 260,328.21 |
| 1/0/1900 | Bank Fees | | | | 263,442.29 |
| | | | | | 263,442.29 |

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 **\$ 263,442.29**

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 _____