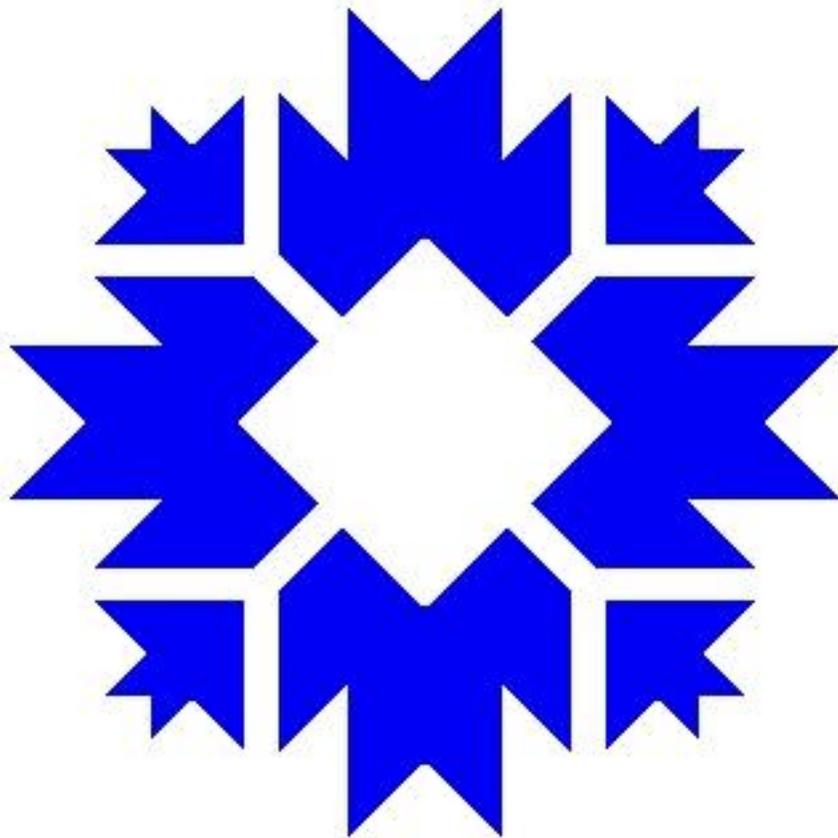


# **Board of Public Works Meeting**

**June 2, 2015**



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

A Regular Meeting of the Board of Public Work to be Held Tuesday, June 2, 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 19, 2015**

**III. PETITIONS & REMONSTRANCES**

**IV. HEARINGS ON NOISE APPEAL**

1. Appeal of Noise Ordinance Citation #34930 at 508 E. Melrose Avenue

**V. HEARINGS ON TITLE VI APPEAL**

1. Appeal of Title VI Ordinance Citation #35192 at 1219 S. Stull Avenue

**VI. TITLE VI ENFORCEMENT**

**VII. NEW BUSINESS**

1. Award Audio-Visual Upgrade with Broadcasting Capabilities Contract with Netech Corporation for the Council Chambers Project
2. Request by Indiana University to Close a Portion of N. Fee Lane and Sidewalk for the Kelley School of Business Steam Service Improvement Project
3. Request to Use Public Right of Way During Construction by Gilliatte General Contractors at 200 East Kirkwood Avenue (ONB Building)
4. Resolution 2015-49: Use of Public Streets for Eastside Bloomington Race for Literacy (Saturday, 6/13)
5. Resolution 2015-50: Use of Public Streets for Open Streets Bloomington (Sunday, 6/21)
6. Resolution 2015-51: Use of Public Sidewalks and Parking Spaces for DBI Sidewalk Sale (Saturday, 7/11)
7. Resolution 2015-52: Use of Public Streets for Jill Behrman 5K Run (Saturday, 10/24)
8. Resolution 2015-53: Allow Mobile Vendor to Operate in the Public Right of Way (Stevenho Carver-Barisgo Coffee)
9. Resolution 2015-54: Allow Pushcart Vendor to Renew License to Operate in the Public Right of Way (Samuel Sveen-Uel Works)
10. Approve 2015 Abatement Services Contract with 4 U Lawn and Landscape

**11. Approve Kinser Pike Ditch Cleanup Service Agreement with C&H Lawn and Landscaping Inc.**

**VIII. STAFF REPORTS & OTHER BUSINESS**

**IX. APPROVAL OF PAYROLL**

**X. APPROVAL OF CLAIMS**

**XI. ADJOURNMENT**

The Board of Public Works meeting was held on Tuesday, 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  
Rick Alexander – Planning & Transportation  
Julie Martindale – Controller’s Office  
Mike Arnold – HAND  
Matt Sweeny - HAND  
Roy Aten – Planning & Transportation  
Laurie Ringquist – Animal Shelter  
Bill Ream - Parks & Recreation  
Christina Smith – Public Works  
Laurel Waters - OOTC

No messages

**MESSAGES FROM  
BOARD MEMBERS**

Hrisomalos made a motion to approve minutes. Zietlow seconded the motion. The motion passed. The minutes from May 6, 2015 were approved as submitted.

**APPROVAL OF  
MINUTES - May 6, 2015**

None

**PETITIONS &  
REMONSTRANCES**

Susie Johnson wanted to recognize Laurie Ringquist whose last day with the Animal Shelter will be Friday, May 22. Susie took the opportunity to present the Public Works Gold Star Award to her for outstanding service, dedication and for saving thousands of animal lives. What Laurie has done for the community is amazing. The way she has managed the shelter. Susie thanked Laurie for all her service and wished her the best.

**SPECIAL  
ANNOUNCEMENT**

Zietlow, on behalf of the Board, thanked Laurie for everything she has done, and for how she has done it.

Laurie thanked everyone and stated it has been a pleasure and a rewarding job, and loved almost every minute of it. She thanked the Board, City administration, and Susie especially because it is a team effort and the staff is fantastic.

Request for proposals were opened for the Audio-Visual Upgrade. The quotes were received from the following companies:

Sensory Technologies, LLC – Indianapolis, IN  
Netech – Carmel, Indiana  
Force Technologies, LLC - Greenville, Indiana

Smith stated the proposals will be reviewed by staff and recommendation will be brought back to the Board at a later date.

Zietlow stated these are Request for Proposals and require more than pricing, and will be reviewed by staff.

Johnson stated these proposals will be reviewed by the ITS Department and it is hoped there will be a recommendation at the next meeting.

Hrisomalos made a motion that the RFP's be taken under advisement. Zietlow seconded the motion. The motion passed.

Mike Arnold stated this is a violation of 4011 E. Stonegate Drive. This property has not been mowed at all this year, and cited twice. Staff requested they be allowed to abate the property for the entire season. This is a vacant structure. Notices have been sent to the local owners. They have not complied.

Hrisomalos made a motion to abate the property at 4011 E. Stonegate Drive. Zietlow seconded the motion. The motion passed. Request to abate approved.

Mike Arnold stated staff is requesting permission to abate property at 2431 S. Bryan Street. This is for trash and high grass violation. This is also a vacant structure. The owner was recently listed as deceased and attempts are being made to locate the owner.

Hrisomalos made a motion to allow abatement of the house at 2431 S Bryan Street. Zietlow seconded the motion. The motion passed. Request to abate approved.

Rick Alexander, explained BIGO Properties 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 will encroach into the public right of way. There are three canopies covering the entries and one over a large window. The largest canopy will be 10 feet in width at the north end of the building. The other three canopies will be over the middle three entryways. All

**Open Sealed Proposal for Council Chambers Audio-Visual Upgrade with Broadcasting Capabilities**

**TITLE VI ENFORCEMENT**

**NEW BUSINESS**

**Resolution 2015-42: Request to Encroach into Public Right of Way with Canopies at 338 S. Walnut Street by BIGO Properties, LLC**

the appropriate approvals have been obtained, as well as permits. The canopies are the only encroachments that have been identified. A resolution has been prepared by City Staff and will need to be signed by owner. Staff found the request acceptable and recommended approval. Dennis Burch with MCA is present to answer questions.

Zietlow asked if the building to the south also belongs to BIGO. Burch stated it does. Zietlow asked why it was built to the property line. Burch stated to align with the other buildings.

Hrisomalos made a motion to approve Resolution 2015-42 Request to Encroach into the Public Right of Way with the Canopies at 338 South Walnut Street by BIGO Properties LLC. Zietlow seconded the motion. The motion passed. Resolution 2015-42 approved.

Alexander explained this request comes from Brad Wilhelm with Will-Harris Builders. Will Harris is adding a second floor deck to the Dunkirk Square Building at the southwest corner of Dunn and Kirkwood. They will need some staging space and at times lift materials to the second floor deck. Will Harris asked for permission to use two metered parking spaces for the duration of the project. They have agreed to pay for these spaces at \$9 per day for 48 days with a \$5 administration fee for a total of \$869. One space is an ADA space. Parking Enforcement and Street Department staff have identified a space in the same block that has an accessible ramp which can be labeled as the temporary ADA space with appropriate signage. The City's Human Rights attorney also found the space acceptable for ADA parking. This construction contract is for 75 days starting May 11th and ending July 25th. During the time when the crane will be lifting materials, the sidewalk will be blocked and flaggers will direct pedestrians, otherwise the sidewalk will remain open. The Dunn Street side will have a temporary entryway door to Jimmy Johns. The south entry and east entries to Dunkirk 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.

**Request to Use Public Parking Spaces for Construction to the Dunkirk Square Building (May- July)**

Hrisomalos moved to approve request to use Public Parking Spaces for Construction to the Dunkirk Square Building from May to July. Zietlow seconded the motion. The motion passed.

Miah Michaelsen explained Marta Jasicki had been issued a temporary noise permit for the Boomerang lot on Saturdays during Farmers' Market. She is now requesting a permit during the Saturday morning hours of the Farmers' Market through the end of August. Farmers' Market staff were consulted, and they have no issue with the issuance of a noise permit.

**Request for Noise Permit for Marta Jasicki Live Music Performance at Boomerang (Saturday, 5/22 - 8/29)**

Hrisomalos made a motion to approve request for noise permit for Marta Jasicki live music performance at Boomerang on Saturdays from May 22 until August 29th. Zietlow seconded the motion. The motion passed.

Miah explained the 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.

**Request for Noise Permit  
for Thursday Market at  
White River Co-op  
(Thursday, 5/21 to 12/31)**

Nathan Scott, Branch Manager at White River Co Op introduced himself. He stated the White River Co-op is located at 1305 West Bloomfield Road. Nathan explained they would like the opportunity to have amplified music on Thursdays, beginning May 21.

Zietlow asked if there would be a farmers' market, as well as food trucks and live entertainment. Nathan stated they want to promote anything local.

Zietlow asked if there are enough vendors to go around. Nathan stated he is trying to promote the rotation of location because Bloomington has a vast produce market, there are many local people that grow and produce.

Zietlow asked the hours. Nathan stated 11 a.m. until 9:00 p.m.

Hrisomalos made a motion to approve the request for noise permit for Thursday Market at White River Co-op Thursday, May 21 through December 31<sup>st</sup>. Zietlow seconded the motion. The motion passed. Noise permit approved.

Miah stated this is a new event, Slide City. It will take place in Bloomington in Saturday August 29, 2015. They are requesting a noise permit.

**Request for Noise Permit  
for Slide the City on the  
Jordan Avenue Extension  
(Saturday, 8/29)**

Bill Ream, with Bloomington Parks and Recreation explained this event is called "Slide the City." This event will bring a 1,000 foot inflatable water slide to Bloomington. The Parks Department is working with Indiana University and the IMU Activities & Events Office to bring this event to Bloomington. If approved by IU it will take place at the IU Baseball Stadium, and is being called "the extension of the Jordan extension.

Zietlow asked if this will be on Jordan or Fee Lane. Bill explained it will be on Fee Lane and Dunn to the north of the Mellancamp Pavilion. Johnson stated since this is not a City street the Board only need consider the noise permit.

Hrisomalos asked what the hours will be for the noise permit. The hours are 11:00 a.m. to 6:00 p.m.

Hrisomalos made a motion to approve request for noise permit for Slide the City on the Jordan Avenue Extension on Saturday, August 29 from 11 a.m. until 6:00 p.m. Zietlow seconded the motion. The motion passed. Noise permit approved.

Miah stated this request is from the Upland Brewery for Hillbilly Haiku, an event that has gone on for many years. It is a fundraiser for the Sycamore Land Trust. The hours requested are 5:00 p.m. to 11:00 p.m.

**Request for Noise Permit for Hillbilly Haiku Concert at Upland Brewing Company (Friday, 9/4)**

Hrisomalos asked if there have been complaints in the past. Miah stated there has not.

Zietlow stated she believes this event was one of the 11:00 p.m. exceptions.

Hrisomalos made a motion to approve request for Hillbilly Haiku Concert at Upland Brewing Company on Friday, September 4, 2015 with the times being 5:00 p.m. to 11:00 p.m. Zietlow seconded the motion. The motion passed.

Miah explained the Bloomington Open Studios is requesting two public parking spaces in front of The Green Nursery and O'Child stores at Fountain Square Mall between the hours of 11 a.m. and 5:00 p.m. on Saturday, June 6th to accommodate a food truck. CFC has no objections.

**Resolution 2015-43: Use of Public Parking Spaces for Bloomington Open Studios Tour (Saturday, 6/6)**

Zietlow asked about Open Studio Tours. Miah explained the Bloomington Open Studio Tours, and they are not located at this location, but rather doing an event there.

Hrisomalos made a motion to approve Resolution 2015-43, Use of Public Parking Spaces for Bloomington Open Studios Tour on Saturday June 6, 2015 from 11 a.m. until 5:00 p.m. Zietlow seconded the motion. The motion passed. Resolution 2015-43 approved.

Miah explained this event is on Saturday, June 13, 2015. Yarns Unlimited requested 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 a.m. until 5:00 p.m. for knitting demonstrations and other activities. This is to celebrate Worldwide Knit in Public Day. Worldwide Knit in Public Day is a day for knitters to knit in public to share their passion and to celebrate the craft.

**Resolution 2015-44: Use of Public Sidewalk for Worldwide Knit in Public Day (Saturday, 6/13)**

Hrisomalos made a motion to approve Resolution 2015-44, Use of Public Sidewalk for Worldwide Knit in Public Day on Saturday, June 13 from 10 a.m. to 5 p.m. Zietlow seconded the motion. The motion passed. Resolution 2015-44 approved.

Miah explained Marc Dehon is requesting to close the east-west alley located mid-block of N. Walnut Street and to use four parking spaces, two on each side of the alley from 9 a.m. until 8:00 p.m. on Saturday, July 11 with a rain date of July 12, 2015. A noise permit is also requested for 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 this event. Staff recommended approval.

**Resolution 2015-45: Use of Public Alley and Parking Spaces for Craft Beer in the Alley (Saturday, 7/11 - Rain Date Sunday, 7/12)**

Marc Dehon introduced himself. This event will showcase craft beer sales. The catering will be done by Big Red and expect about 150 people. The vendors will be Upland, BBC and Quaff. It is being held during the summer to avoid the students.

Zietlow asked if people pay to get in. Dehon stated it is free. The samples will be a dollar each for a 10 oz sample.

Hrisomalos made a motion to approve Resolution 2015-45, Use of Public Alley and Parking Spaces for Craft Beer in the Alley on Saturday, July 11th, with a rain date of Sunday, July 12, 2015 from 9a.m to 8p.m. and will benefit the Monroe County Humane Association. Zietlow seconded the motion. The motion passed. Resolution 2015-45 approved.

Miah stated this is an event the History Center has done now for several years in a row. They are requesting the closure of E. 6th Street between Washington and Lincoln Streets as well as Municipal Lot #5 from 10 a.m. to 6 p.m. on Sunday, September 13, 2015 for a Classic Car Show. There will be automobile and history-related programming such as 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. Staff recommended approval.

**Resolution 2015-46: Use of Public Street and Public Municipal Lot #5 for Classic Car Show (Sunday, 9/13)**

Zietlow asked if the apartment building across the street had been contacted. Miah stated they do not enter from that street.

Hrisomalos made a motion to approve Resolution 2015-46, Use of Public Street and Public Municipal Lot #5 for Classic Car Show on Sunday, September 13, 2015 from 10 a.m. to 6 p.m. Zietlow seconded the motion. The motion passed. Resolution 2015-46 approved.

Miah explained Jackie Howard applied to renew her Mobile Vendor License. When a vendor wishes to operate in the right of way, in order to issue a final permit, it must come before the Board for consideration. ESD has reviewed the application. ESD will confirm that all rules and regulations have been met prior to a permit being issued. This business will operate from a food trailer. The application is for one year. Staff recommended approval.

**Resolution 2015-47:  
Allow Mobile Vendor to  
Renew License to  
Operate in the Public  
Right of Way (Jackie  
Howard - Bea's Soda  
Bar)**

Jackie Howard stated she sells sodas and other drinks, as well as food.

Zietlow asked where she sets up. Howard stated on Friday's at the Chocolate Moose, and Saturday, outside the Farmers' Market and Sunday at Osh Kosh Coffee, as well as some special events.

Hrisomalos made a motion to approve Resolution 2015-47, Allow Mobile Vendor to Renew License to Operate in the Public Right of Way - Jackie Howard - Bea's Soda Bar. Zietlow seconded the motion. The motion passed. Application to renew Mobile Vendor License approved.

Roy Aten with Planning & Transportation introduced himself. Roy explained the City of Bloomington and IU are coordinating on the construction of a 350 foot extension of North Woodlawn Avenue between 12th & 13th Street. 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.

**Approve Design Service  
Contract with Crossroad  
Engineers for the  
Woodlawn Railroad  
Crossing Project.**

Total compensation for the contract is set at a not to exceed of \$166,531. This contract will be funded by Indiana University through a pending Memorandum of Understanding.

Aten added staff would recommend approving the Woodlawn Railroad Crossing Design Service contract with Crossroad Engineers with the condition that the approval be contingent on the approval and execution of the Memorandum of Understanding with Indiana University. The MOU will be brought to the Board at a future meeting.

Zietlow wondered how they would cross the railroad. Aten explained that Indiana University is working with Indiana Railroad currently for the switching of two of the crossings; the Walnut Grove crossing will go away and then there will be a new crossing at Woodlawn Avenue. This will be an upgrade with signals and multi

use paths, and sidewalks. Woodlawn will go all the way through from 10th Street to 17th Street.

Indiana University, as it will be stated in the MOU will pay all expenses for design and construction. There will be no local funds spent on this project. This is a City Street so in order to use the federal funding they must come through the City.

Johnson stated although this will be City right of way, Indiana University is agreeing to pay for the project. Indiana University will also be maintaining all the landscaping as this will be a very ornate gateway to campus.

Zietlow stated this is very close to the fire station and will provide better access. Johnson agreed.

Hrisomalos made a motion to approve the design services contract for Crossroad Engineers for the Woodlawn Railroad Crossing Project with the amount not to exceed \$166,531 contingent on the approval of the Memorandum of Understanding with Indiana University. Zietlow seconded the motion. The motion passed. Design services contract approved with Crossroad Engineers approved.

Roy stated on January 28th, 2014 the Board approved a contract in the amount of \$61,325 with Eagle Ridge Engineering Services LLC for the design of a sidewalk along the south side of 17th Street from North Madison to North Maple Street. The design phase is nearly complete. The City is currently in the utility relocation phase of the project. This amendment to the contract will add services for right-of-way for the project. Amendment #2 will add \$20,950 to the compensation for services for the total aggregate amount of not to exceed \$117,975. Funding for this amendment has been budgeted through the Alternative Transportation Fund via an appropriation recommended by the Council Sidewalk Committee.

**Approve Right of Way  
Services Contract  
Amendment #2 for 17th  
Street Sidewalk Project**

Aten further stated when the project is complete it will add 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. Construction is estimated to take place late this year or early spring of 2016.

Aten added staff has reviewed the amendment and recommended approval.

Hrisomalos made a motion to approve Right of Way Services Contract Amendment #2 for 17th Street Sidewalk Project. Zietlow seconded the motion. The motion passed. Amendment #2 to 17th Street Sidewalk Project approved.

Aten explained American Environmental on behalf of Circle K gas station requested an encroachment agreement for two monitoring wells located at the intersection of North College Avenue and West 17th Street. The wells will be 22 feet deep and 2' x 2' wide. They will be covered with concrete and have a metal cover. When the wells are no longer needed they will be removed and the roadway will be restored to its original condition.

**Resolution 2015-48:  
Request to Encroach into  
Public Right of Way with  
Monitoring Wells at 201  
W. 17th Street by  
American Environmental  
Corporation**

Hrisomalos asked the purpose. Aten stated Circle K property already has monitoring wells on the property but IDEM has determined they need additional wells outside because benzene and lead have been found and they want to see how far it extends out.

Hrisomalos made a motion to approve Resolution 2015-48: Request to Encroach into Public Right of Way with Monitoring Wells at 201 W 17th Street by American Environmental Corporation. Zietlow seconded the motion. The motion passed. Resolution 2015-48 approved.

Zietlow asked if they report back to the City of the findings from these monitoring wells. Johnson stated because there is a thought of possible benzene, and the possibility of possible contamination in the public right of way the City will follow up with IDEM on the findings.

Charlotte asked who the owner of the property way. Johnson stated Circle K is owned by a company in Columbus, Indiana.

Aten explained this maintenance agreement is for five new street lights being installed for the 17th & 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.

**Approve Outdoor  
lighting Service  
Agreement with Duke  
Energy for the 17th and  
Arlington Roundabout  
Project.**

Aten further stated that initially this project required seven sodium vapor lights 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 a more controlled lighting plan.

Staff recommended approval.

Zietlow asked if these were lights that shine down, and not up. Johnson stated these are night sky compliant. Zietlow asked if the LED were less to operate, but more expensive to install. Johnson

stated correct.

Zietlow added she was just in this area the other day and thinks it is very nice. Aten stated it is nearing completion, and should be completely done in a couple of weeks, and will be re-surfaced.

Hrisomalos moved to approve the Outdoor Lighting Service Agreement with Duke Energy for the 17th & Arlington Roundabout Project. Zietlow seconded the motion. The motion passed. Lighting agreement with Duke Energy at 17th & Arlington Roundabout approved.

No staff reports.

**STAFF REPORTS &  
OTHER BUSINESS**

Hrisomalos made a motion to approve payroll as stated. Zietlow seconded the motion. The motion passed. Payroll claims approved for the amount of \$364,192.47.

**PAYROLL CLAIMS**

Zietlow asked about the shoes. Johnson explained once a year the Risk Management Department makes safety shoes available to certain personnel and these are some of those payments. Johnson added these are safety shoes, steel toes, slip resistant, and shock resistant, depending on what the employee's needs and job duties are.

**APPROVAL OF  
CLAIMS**

Hrisomalos moved to approve claims which amount to \$263,442.29. Zietlow seconded the motion. The motion passed. Claims approved for the amount of \$263,442.29.

Hrisomalos moved to adjourn. Zietlow seconded the motion. The motion passed. Meeting adjourned at 6:35 p.m.

**ADJOURNMENT**

Accepted by:

\_\_\_\_\_  
Charlotte Zietlow, President

\_\_\_\_\_  
Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:

## Appeal of Noise Ordinance Citation #34930

### Appellant Information:

Josiah Brown  
508 E. Melrose Avenue  
Bloomington, IN 47401  
Date Appealed: 05/04/2015

### Citation Information:

Issued: 05/03/2015 at 1:49 a.m.  
By: Officer Corey Shinn  
Place: 508 East Melrose Avenue  
For: Excessive Loud Noise from Residence

### Officer Shinn's description:

At approximately 1:17 a.m. on May 3, 2015, the Monroe County Central Emergency Dispatch Center received a phone call complaining of loud party and music coming from 508 East Melrose Avenue. Officers were dispatched to the location approximately twenty-two minutes later.

Officer Shinn and his colleagues parked their patrol vehicle(s) a building or so away from the location in question. Even parked a building or so away Officer Shinn and his colleagues could clearly hear noise being emitted from 508 East Melrose Avenue. The noise was clearly audible off the premises from which it was being emitted.

A citation was issued as a result of this violation. The citation is in the amount of \$50.00.

Mr. Brown has asked that the citation be voided because he believes he did his due diligence in notifying adjacent owners that he was having a party and that he advised those neighbors to contact him if there was a problem. He feels that a warning would have been more appropriate, particularly since this was his first offense.

### Staff Recommendation:

#### **Deny the appeal.**

- The police officer could hear noise off of Mr. Brown's property. Officers could hear the noise from at least one building away. The noise being emitted from Mr. Brown's property was excessive and unreasonable and being played at a level that violated the City's Noise Ordinance.
  - § 14.09.030(a) defines unreasonable noise in terms of time of day, environment and nature of the noise.
  - § 14.09.030(b) specifies that the following people can violate the noise ordinance:
    - **A Person who makes the unreasonable noise,**
    - **A person who allows the unreasonable noise to be made in or on property occupied by the person, and/or**
    - **A person who allows the noise to be made in or on property controlled by the person.**
  - § 14.09.030(c)(4) states that it is a violation of the noise ordinance:

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

Christina Smith <[smithc@bloomington.in.gov](mailto:smithc@bloomington.in.gov)>

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**Appeal of Citation #34930**

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Josiah Brown <[jbrown0121@hotmail.com](mailto:jbrown0121@hotmail.com)>

Mon, May 4, 2015 at 2:28 PM

To: "smithc@bloomington.in.gov" <[smithc@bloomington.in.gov](mailto:smithc@bloomington.in.gov)>

To whom it may concern,

According to the citation, on the night of May 3rd, 2015 at approximately 01:17 AM, apartment 508 at 508 East Melrose Ave Bloomington, IN 47401 received a fifty dollar noise citation. The apartment was hosting a rather small party on a Saturday night to celebrate the work of the cast members of a show titled Rain Down the Ruin, directed by one of the residents of the apartment. Two of the apartments residents were present at the party while the other two had prior obligations. Well before the party, as they always do, the residents warned their surrounding neighbors and anyone else that it would bother of the gathering and invited them to it. Some accepted and some respectfully declined. To those that declined, the residents gave their phone numbers and said to contact them if anything was bothersome. We, the residents, have never been reported. We have always been extremely careful to make sure that our neighbors and peers are safe and unmolested. We have had a couple members of the police department appear at our house, but, as it turns out, they were looking for a different apartment. On the night of the citation, we had received no word of complaint from our neighbors about being too obnoxious, kept the music to a minimum, and made sure that the party would not run too long. In fact, if the officers who appeared do recall, there were several members outside who were on their way elsewhere as the party was nearing its end. In our entire time in this lease, we have never received a formal warning from the city or any complaints from any of our neighbors. We understand that, in this case, warnings are not mandatory, but we feel as though we were careful and precautionary enough to deserve one. We thank you for your time and consideration in this appeal.

The residents of 508,  
Josiah Brown, John Augustino, Andrew Varnau, and Chris Kosiak  
Contact: 765-437-7236

**Appeal of Excessive Growth Warning  
Ticket #35192**

Appellant Information:

Duncan Searle  
1219 S. Stull Ave.  
Bloomington, IN 47401  
Date Appealed: May 18, 2015

Citation Information:

Issued: May 13, 2015  
By: Norman Mosier  
Place: 1219 S. Stull Ave.  
For: Excessive growth.

Compliance Officer Description:

The property owner has allowed the entire lawn area to grow to a height in excess of eight inches in violation of BMC 6.06.050. A warning was issued to the property owner to mow the entire yard or fines would be forthcoming. Linda Thompson viewed the property and took photographs of the yard. She determined that the property does not meet the criteria for what one would call a natural habitat. Rather, it is simply a lawn that has not been mown for some time.

Attachments:

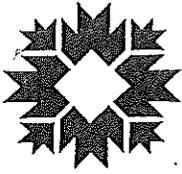
1. Notice of Violation.
2. Photographs of the property taken by Linda Thompson
3. Appellant's statement.

Discussion:

1. The entire lawn is being allowed to grow out to heights in excess of eight inches.
2. Pursuant to BMC § 6.06.050 "it is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches... ."
3. The Appellant was asked to comply but has, do date, refused to do so, citing that this property is a natural meadow. There is no indication that there is any biodiversity in the lawn and no evidence of any native plant life in the lawn. Just overgrown grass.
4. The Board would be establishing a bad precedent, rendering BMC § 6.06.050 unenforceable if it were to set this Warning aside.
5. The citation was property issued as a warning and should be upheld.

Staff Recommendation:

The Board should deny the Appeal.



# Notice of Violation

Housing & Neighborhood  
Development Department (HAND)  
P.O. Box 100  
401 N. Morton Street  
Bloomington, IN 47402  
www.bloomington.in.gov/hand/

Date 5-13-15 Time 2:20 Address/location 1219 S. STILL AVE. 47401

Issued by: 207

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00       Warning (No fine due at this time)      Ticket# \_\_\_\_\_

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

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

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50   \$100   \$150    Warning (No fine due at this time)      Ticket# 35192

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: MOV ENTIRE YARD OR FINES WILL BE FORTHCOMING UNTIL PROPERTY IS IN COMPLIANCE.

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name DUNCAN SEARLE  
 Address 1219 S. STILL AVE.  
 City BLOOM. State IN  
 Zip Code 47401

Agent Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_  
 Zip Code \_\_\_\_\_

BPW: 6/2/15 CS Received  
5-18-15

Mail Copies To: Resident: \_\_\_\_\_ Owner:  Agent: \_\_\_\_\_

Duncan Searle  
1219 S. Stall Ave  
333-3197

I wish to appeal this enforcement of BMC 6.06.050 on the grounds of the small scale of the natural meadow requested and the atmospheric ramifications of the law re oxygen and Carbon dioxide. Only half of the fenced-in dog yard in back will be allowed to grow, and the garden space will gradually be expanded into part of that area. Green plants are our most efficient producers of oxygen; today's atmosphere is way too rich in  $CO_2$ , so we should promote more leaf surface area, not less.

Will definitely go after the poisoning. Thank you

Duncan Searle





5/12/2015



5/12/2015



## Board of Public Works Staff Report

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**Project/Event:** Award Contract for Audio Visual Upgrade for Council Chambers

**RPP:** #2015-IT001

**Petitioner/Representative:** Controller's Department/ITS Department

**Staff Representative:** Julie Martindale / Rick Dietz

**Meeting Date:** June 2, 2015

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A review of the 2015 Request for Proposal for Audio and Visual Upgrade for Council Chambers has been completed. It was determined the most responsible and responsive Proposal was submitted by Netch. Based on their responsiveness, cost, ability to meet requested timeline and experience, Staff recommends awarding the contract to Netch at a cost of Two Hundred Eighty-Three Thousand Two Hundred Seventeen 76/100 Dollars (**\$283,217.76**).

### SCOPE OF WORK

Netech will perform the following as part of this project:

- Design, provision, removal and installation of selected audio systems, video presentation systems and AV control systems in the Council Chambers.
- Design and install systems that properly integrate any existing equipment and new AV equipment. Netch shall propose equipment that will best meet the City's stated goals.
- Decommissioning and removal of City identified audiovisual equipment and cabling to be retired as part of the project. Netch shall coordinate with the City's Sustainability Coordinator to determine the best, most responsible method of disposal, or repurposing of the decommissioned equipment.
- Submit technical specifications and photographs of specified equipment; wiring diagrams; interoperability specifications for equipment; sound; and software/hardware systems; design layout; furniture modifications/cutouts, and any and all specifications, and other requirements related to the successful installation of the project defined herein.

**Recommend**  **Approval by Julie Martindale and Rick Dietz**

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Board of Public Works  
Staff Report

**PROJECT NAME: Purchase and Installation of Audio Visual System**

**AGREEMENT FOR EQUIPMENT AND  
INSTALLATION OF AUDIO VISUAL SYSTEM**

This Agreement, entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2015, by and between the City of Bloomington Department of Public Works through its Board of Public Works (hereinafter referred to as “Board”), and Netech Corporation (hereinafter referred to as “Netech”),

**WITNESSETH:**

WHEREAS, the Board wishes to upgrade and replace the audio visual system in the Bloomington City Council Chambers; and

WHEREAS, the Board requires the services of a professional Netech in order to perform tasks including purchasing equipment and installing the audio visual system in the Council Chamber, which shall be hereinafter referred to as “the Services” and described in greater detail in Exhibit A attached hereto, and the Board wishes to have the flexibility to assign additional tasks to the Netech at its discretion; and

WHEREAS, the Board issued a request for proposals and evaluated responses and ultimately chose Netech to perform the Services; and

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

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

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

**Article 1. Scope of Services:** Netech shall provide required Services for the Board as set forth in Exhibit A, Scope of Services. Each task assigned under this Agreement shall be described in Exhibit A. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth. Exhibit A also lists the equipment Netech is required to install for this Project. Netech may not deviate from the equipment specified unless written consent is provided by the Board.

Netech shall diligently pursue its work under this Agreement and shall complete the Services as described in Exhibit A by August 15, 2015. Netech shall perform all Services as expeditiously as is consistent with professional skill and care and the orderly progress of the work.

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

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

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

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

**A. Information/Reports**

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

**B. Representative**

The Board hereby designates Rick Routon, Assistant Director of the Information and Technology Services Department ("Routon") to serve as the Board's representative for the project. Routon shall have the authority to transmit instructions, receive information, interpret and define the Board's requirements and make decisions with respect to the Services.

**C. Decisions**

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

**Article 4. Compensation:** The total compensation paid including fees and expenses shall not exceed the amount of: **Two Hundred Eighty-Three Thousand Two Hundred Seventeen 76/100 Dollars (\$283,217.76).**

These amounts include salaries, payroll taxes and insurance, employee fringe benefits, general overhead costs, profit, and project related expenses. Payment will be made to Netch within thirty (30) days after receipt of the final invoice after completion of the Services. Netch recognizes that the Board must approve all claims before payment.

Additional assignments or additional services not set forth in Exhibit A, changes in work, or incurred expenses in excess of the not to exceed compensation set forth above must be authorized in writing by the Board or the Board's designated representative prior to such work being performed, or expenses incurred. The Board shall not make payment for any unauthorized work or expenses. Claims for additional work or expenses must be submitted within thirty (30)

days of the completion of the work or expenditure, and must be accompanied by a statement of itemized costs.

**1. Timing and Format for Billing:**

Invoices shall be submitted after completion of the Services. Payment shall be due thirty (30) days after receipt of the invoice by the Board. Invoices shall be considered past due if not paid within thirty (30) calendar days of the due date. Such invoices shall be prepared in a form supported by documentation as the Board may reasonably require.

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

**2. Billing Records:**

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

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

**Article 6. Schedule:** Netech shall perform the Services in total by August 15, 2015. Netech understands that time is of the essence and that actual damages to the City caused by delay would be difficult for the City to calculate. Therefore, Netech agrees that liquidated damages will be assessed to Netech at a rate of \$200.00 per calendar day (meaning every day on a calendar) for each day after August 22, 2015 the Services remain incomplete. In its sole discretion, the Board may waive the imposition of liquidated damages upon staff recommendation.

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

The Board may terminate or suspend performance of this Agreement at the Board's prerogative at any time upon written notice to the Netech. The Netech shall terminate or suspend performance of the Services on a schedule acceptable to the Board, and the Board shall pay the Netech for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to the Netech's compensation and the schedule of services.

Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Netech in connection with this Agreement shall become the property of the Board, as set forth in Article 11 herein.

**Article 8. Identity of Netech:** Netech acknowledges that one of the primary reasons for its selection by the Board to perform the duties described in this Agreement is the qualification and experience of the principal personnel whom Netech has represented will be responsible therefor. Netech thus agrees that the work to be done pursuant to this Agreement shall be performed by the principal personnel, and such other personnel in the employ under contract or under the supervision of Netech. The Board reserves the right to reject any of the Netech's personnel or proposed outside professional subcontractors, and the Board reserves the right to request that acceptable replacement personnel be assigned to the project.

**Article 9. Reuse of Documents:** All documents, including but not limited to, drawings, specifications and computer software prepared by Netech pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Board or others on modifications or extensions of this project or on any other project. The Board may elect to reuse such documents; however any reuse without prior written verification or adaptation by Netech for the specific purpose intended will be at the Board's sole risk and without liability or legal exposure to the Netech. The Board shall indemnify and hold harmless the Netech against all Judgments, losses, damages, injuries and expenses arising out of or resulting from such reuse. Any verification or adaptation of documents by the Netech will entitle the Netech to additional compensation at rates to be agreed upon by the Board and the Netech.

**Article 11. Ownership of Documents and Intellectual Property:** All documents, drawings and specifications, including digital format files, prepared by Netech and furnished to the Board as part of the Services shall become the property of the Board. Netech shall retain its ownership rights in its design, drawing details, specifications, data bases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of the Netech.

**Article 12. Independent Contractor Status:** During the entire term of this Agreement, Netech shall be an independent contractor, and in no event shall any of its personnel, agents or subcontractors be construed to be, or represent themselves to be, employees of the Board.

**Article 13. Indemnification:** To the fullest extent permitted by law, Netech shall indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") but only to the extent that such Claims are found on a comparative basis of fault to be caused by any negligent act or omission of Netech or Netech's officers, directors, partners, employees, or subNetechs in the performance of services under this Agreement.

**Article 14. Insurance:** During the performance of any and all Services under this Agreement, Netech shall maintain the following insurance in full force and effect:

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

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

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

**Article 15. Conflict of Interest:** Netech declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services required under this Agreement. The Netech agrees that no person having any such interest shall be employed in the performance of this Agreement.

**Article 16. Waiver:** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party’s right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

**Article 17. Severability:** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

**Article 18. Assignment:** Neither the Board nor the Netech shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Netech may assign its rights to payment without the Board's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

**Article 19. Third Party Rights:** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Board and the Netech.

**Article 20. Governing Law and Venue:** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe County Circuit Court, Monroe County, Indiana.

**Article 21. Non-Discrimination:** Netech shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in employment.

**Article 22. Compliance with Laws:** In performing the Services under this Agreement, Netech shall comply with any and all applicable federal, state and local statutes, ordinances, plans, and regulations, including any and all regulations for protection of the environment. When appropriate, Netech shall advise Board of any and all applicable regulations and approvals required by the Federal Environmental Management Agency (FEMA). Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction on the project are in conflict, Netech shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Board in a timely manner of the conflict, attempts of resolution, and planned course of action.

**Article 23. Notices:** Any notice required by this Agreement shall be made in writing to the addresses specified below:

Board:

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

Netech:

Netech corporation  
Attn: David Stratton  
12272 Hancock Street  
Carmel, IN 46032

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

**Article 24. Intent to be Bound:** The Board and the Netech each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

**Article 25. Integration and Modification:** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Board and the Netech. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

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

**Article 26. Warranty:** Any warranties associated with this proposal are defined in manufacturer's warranties accompanying the purchase of this product and are made by the manufacturer. Netech honors those warranties (one year) regarding this product(s). Netech makes no warranties of merchantability and fitness for a particular purpose. In no event will Netech be liable for any direct, special or consequential damages arising out of or in connection with the delivery, use or inability to use, or performance of this product(s).

**Article 27. E-Verify, No Investment in Iran and Non-Collusion Affidavits:** Netech executed the following affidavits as part of its submittal: E-Verify, No Investment in Iran and Non-Collusion. Those affidavits are incorporated into this contract by reference and made a part hereto.

**Article 28. Performance Bond:** Netech will provide the Board with a performance bond equal to ONE HUNDRED PERCENT (100%) OF THE TOTAL PROJECT COST.

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

Owner

City of Bloomington  
Board of Public Works

Netech Corporation

By: \_\_\_\_\_

Charlotte Zietlow  
President

\_\_\_\_\_

By: \_\_\_\_\_

Mark Kruzan,  
Mayor

## **EXHIBIT A**

### **SCOPE OF WORK**

Netech will perform the following as part of this project:

- Design, provision, removal and installation of selected audio systems, video presentation systems and AV control systems in the Council Chambers.
- Design and install systems that properly integrate any existing equipment and new AV equipment. Netech shall propose equipment that will best meet the City's stated goals.
- Decommissioning and removal of City identified audiovisual equipment and cabling to be retired as part of the project. Netech shall coordinate with the City's Sustainability Coordinator to determine the best, most responsible method of disposal, or repurposing of the decommissioned equipment.
- Submit technical specifications and photographs of specified equipment; wiring diagrams; interoperability specifications for equipment; sound; and software/hardware systems; design layout; furniture modifications/cutouts, and any and all specifications, and other requirements related to the successful installation of the project defined herein.



## Board of Public Works Staff Report

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**Project/Event:** Request by Indiana University to Close a Portion of N. Fee Lane and Sidewalk for the Kelly School of Business Steam Service Improvement Project.

**Petitioner/Representative:** Planning and Transportation Department

**Staff Representative:** Roy Aten

**Date:** 06/02/2015

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**Report:** Indiana University has requested a closure of the northbound travel lane and eastern sidewalk of North Fee Lane from East 10th Street to East Law Lane. The requested closure would begin on or after June 15th, 2015 and continue through August 3rd, 2015. A detour will be in place that will divert northbound traffic to 10th Street, Jordan Avenue and Law Lane. Pedestrian traffic will be diverted to the western sidewalk of North Fee Lane.

The requested closure is necessary for the installation of new steam and condensate lines for the Business School and SPEA.

---

**Recommendation and Supporting Justification:** The University has scheduled this work to coincide with the University's summer break. Furthermore, the University has worked with Staff to enter into a Memorandum of Understanding for the closure and use of the Public right-of-way. Staff recommends that the Board approve the request by Indiana University to close a portion of North Fee Lane and sidewalk for the Kelly School of Business Steam Service Improvement Project.

**Recommend**  **Approval**  **Denial** by \_\_\_\_\_

**Memorandum of Understanding**  
**Between**  
**City of Bloomington Department of Public Works**  
**And**  
**The Trustees of Indiana University**

This Memorandum of Understanding (hereinafter “MOU”) between the City of Bloomington Department of Public Works, (hereafter “Public Works”) and The Trustees of Indiana University, (hereinafter “The Trustees”) outlines the binding conditions placed upon The Trustees, and agreed to by The Trustees, in exchange for use by The Trustees, their agents, contractors and subcontractors, of certain public right of way during the construction of improvements to the steam service to the Kelley School of Business and SPEA along North Fee Lane, in Bloomington, Indiana (hereinafter the “Construction Site”).

1. This MOU shall cover the time period from June 15, 2015, through August 3, 2015, inclusive.
2. Public Works shall allow The Trustees to block and restrict from general public usage the northbound traffic lane on N. Fee Lane from E. 10<sup>th</sup> Street to E. Law Lane. The Trustees shall install a detour route that shall include North Jordan Avenue to East Law Lane to North Fee Lane. The Trustees shall have N. Fee Lane reopened to traffic on or before August 3, 2015, unless Public Works or the City of Bloomington issues a Stop Work Order to The Trustees.
3. The Trustees shall coordinate the placement of any and all construction notification and detour signage with the Planning and Transportation Department (hereinafter “Planning and Transportation”) including vehicular and pedestrian signage. All detours, signage, restricted areas and Construction Site shall be maintained by The Trustees throughout the duration of the project.
4. The Trustees shall install and maintain, to the reasonable satisfaction of Planning and Transportation, all signage associated with providing notice to the public of restrictions on right of way usage. Such signage shall reflect the form and content specified by the Manual on Uniform Traffic Control Devices (M.U.T.C.D), and must be approved by Planning and Transportation. In the event any pedestrian route must be modified to accommodate this project, The Trustees shall install and maintain any temporary pedestrian route in accordance with the Draft Public Right of Way Accessibility Guidelines (PROWAG) and must be approved by Planning and Transportation.
5. The Trustees shall be responsible for repairing and restoring the adjoining right of way and all improvements to the reasonable satisfaction of Public Works as soon as practicably possible considering weather and the availability of asphalt. The Trustees shall restore such right of way and improvements to as good a condition as they were in immediately prior to the commencement of the work described in this MOU. The City waives no right to make claims for any damages incurred as

a result of work described in this MOU and performed by The Trustees, their employees, agents, contractors and subcontractors.

6. The Trustees shall also be financially responsible to City of Bloomington Utilities for any damage done to any City of Bloomington Utilities facility. In the event damage occurs during this project, repairs shall either be performed by or approved by City of Bloomington Utilities.
7. The Trustees shall coordinate the removal and replacement of all permanent signage at the Construction Site through the City of Bloomington Street Department at all requested points for permanent signage replacement, which shall be performed by the Street Department.
8. The Trustees agree that no parking, loading or unloading of any and all vehicles or materials is to occur outside the allowed closure area for this project.
9. Nothing in this MOU shall be construed to prohibit the City of Bloomington from issuing any Stop Work Orders during construction on this project, in addition to any remedy or action spelled out in this MOU or available under law.
10. Should any part of this MOU be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the MOU is still served.
11. The Trustees agree to release, hold harmless and forever indemnify the City of Bloomington, Indiana, its departments, its Board of Public Works and its employees, officers and agents from any and all claims or causes of action the may arise from The Trustee's use of the public right of way for purposes of this MOU. This includes claims for personal injury, property damage, and/or any other type of claim which may arise from The Trustee's activities, whether such claims may be brought by the City of Bloomington or by any third party.

**City of Bloomington  
Department of Public Works**

By: \_\_\_\_\_  
Susie Johnson, Director

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Mark Kruzan, Mayor

Date: \_\_\_\_\_

**The Trustees of Indiana University**

By: \_\_\_\_\_  
Donald S. Lukes  
Associate Vice President and  
Associate Treasurer

Date: \_\_\_\_\_



**INDIANA UNIVERSITY**

UNIVERSITY ARCHITECT'S OFFICE

May 12, 2015

Board of Public Works  
City of Bloomington  
401 North Morton Street  
Bloomington, IN 47404

Re: Indiana University -- Temporary closure of Fee Lane between 10<sup>th</sup> and Law Lane

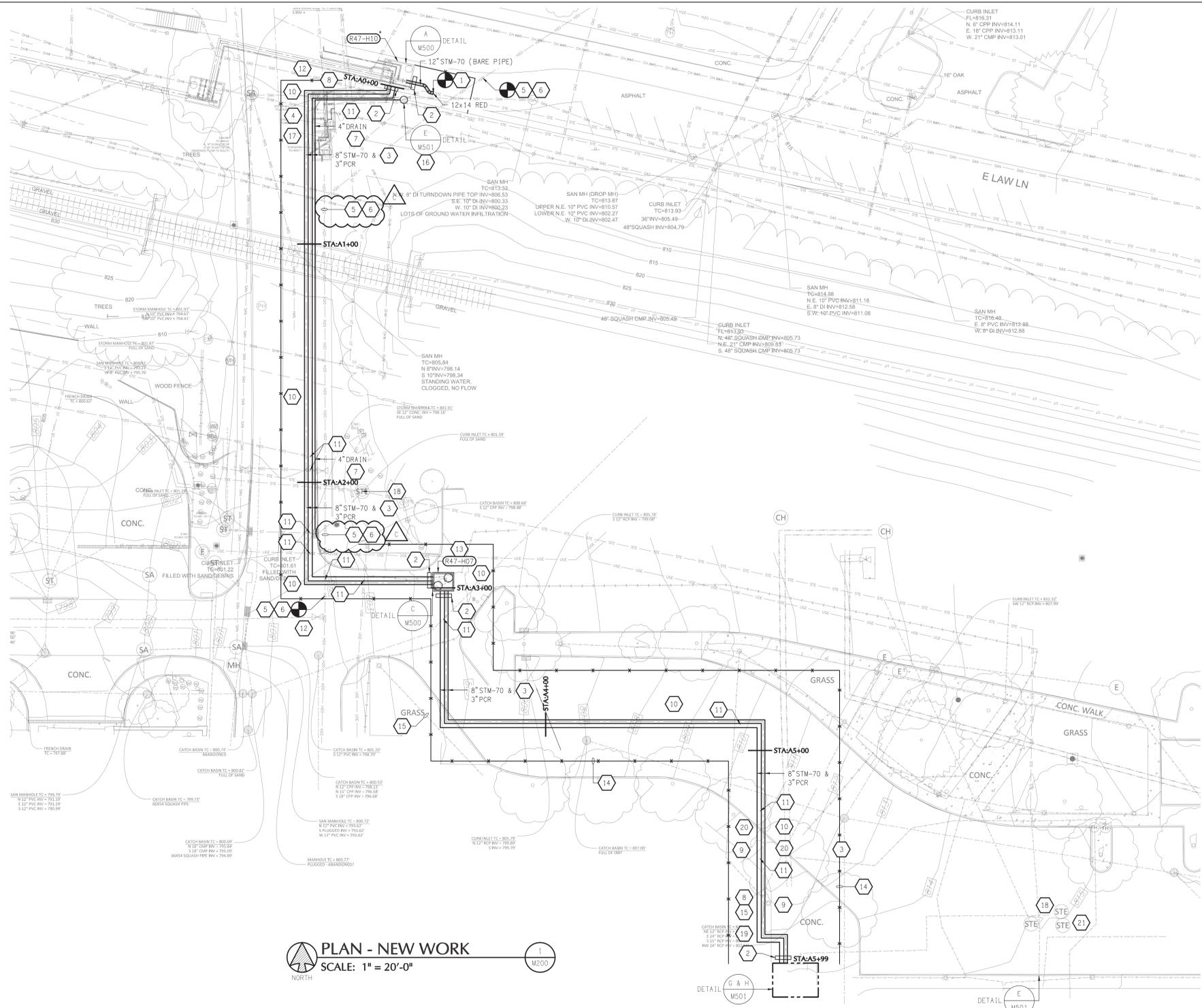
Dear Board Members:

Indiana University wishes to make improvements to the steam service to the Kelly School of Business and SPEA, which will require below ground steam and condensate line work along Fee Lane. This work will necessitate the temporary closure of Fee Lane between 10<sup>th</sup> Street and Law Lane from June 22, 2015 through August 3, 2015. This work has been planned during the Indiana University summer break so that it will have as minimal impact on traffic flow as possible. Indiana University will coordinate with CBU, law enforcement and transit providers to assure that this closure information is well communicated. Therefore, Indiana University respectfully requests that the Board of Public Works approve this closure of Fee Lane during the aforementioned time period.

Kind regards,

Jeffrey L. Kaden  
Director of Energy Management and Utilities

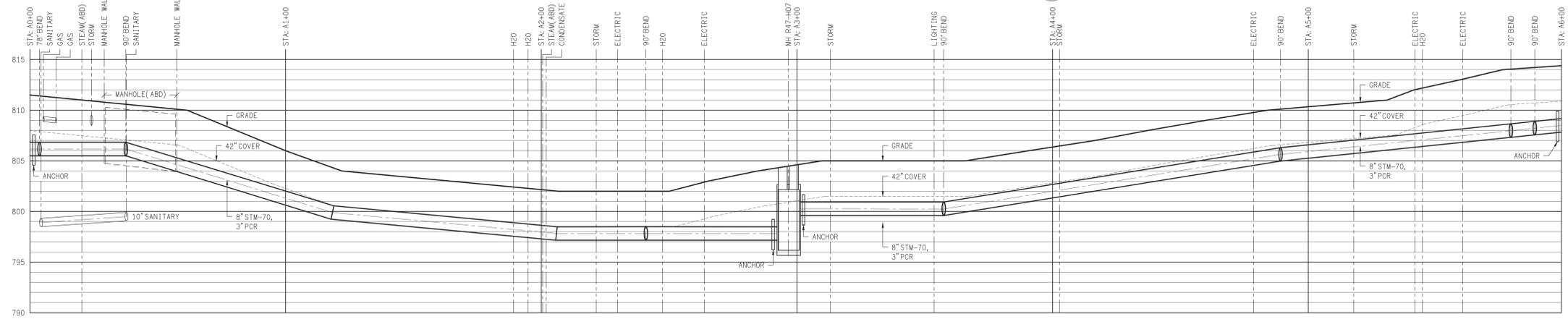
cc: Roy Aten, City of Bloomington Engineering  
Susie Johnson, City of Bloomington Public Works



**PLAN - NEW WORK**  
SCALE: 1" = 20'-0"

**DRAWING NOTES**

- 1 PROVIDE 12 INCH x 14 INCH REDUCER, 14 INCH STM-70 BARE STEEL PIPING AND REQUIRED OFFSETS TO CONNECT TO EXISTING PIPING AT POINT OF CONNECTION AS INDICATED. FIELD VERIFY DEPTH OF EXISTING PIPING. INSULATE ANY BARE PIPE WITH GILSULATE 500XR BACKFILL TO HAVE A MINIMUM OF 6 INCHES ALL AROUND THE BARE PIPE.
- 2 FINAL ANCHOR SIZE AND LOCATION TO BE DETERMINED BY UNDERGROUND PIPING MANUFACTURER. SUBMIT DRAWINGS FOR ENGINEER'S APPROVAL PRIOR TO INSTALLATION.
- 3 PROVIDE UNDERGROUND 8 INCH STM-70 AND 3 INCH PUMPD CONDENSATE RETURN PIPING CONDUIT AS INDICATED.
- 4 REMOVE ABANDONED MANHOLE AND PIPING AS REQUIRED FOR NEW PIPING INSTALLATION.
- 5 REMOVE 12 INCH WATER MAIN AS INDICATED. COORDINATE ISOLATION POINTS AND SHUTDOWN WITH OWNER AND OWNERS REPRESENTATIVE.
- 6 PROVIDE NEW 12 INCH WATER MAIN AS INDICATED.
- 7 STAND PIPE OR ROUTE 4 INCH TILE DRAIN FROM MANHOLE R47-H10 UNDER SIDEWALK AND SLOPE TO EXISTING STORM SEWER TO DRAIN BY GRAVITY.
- 8 REMOVE SIDEWALK AT NEAREST JOINT TO ALLOW NEW CONSTRUCTION. REPLACE PER UNIVERSITY STANDARDS AFTER STEAM AND CONDENSATE PIPING HAS BEEN INSTALLED AND PRESSURE TESTED. RESTORE BOTH SIDEWALK AND CURB PER DETAILS SHEET G200.
- 9 SEE EXCAVATION SECTION 15051 FOR EXCAVATION REQUIREMENTS INCLUDING CUTTING OF TREE ROOTS IF NECESSARY. COORDINATE WITH INDIANA UNIVERSITY LANDSCAPE ARCHITECT BEFORE EXCAVATION IN THIS AREA. THE AREA SURROUNDING INDIVIDUAL TREES OR GROUPS OF TREES TO REMAIN DURING CONSTRUCTION ARE TO BE PROTECTED PER THE TREE PROTECTION AND TRIMMING SPECIFICATION SECTION 02231.
- 10 SAWCUT ASPHALT PAVEMENTS. REMOVE PAVING, EXCAVATE, BACKFILL AND COMPACT TO BOTTOM OF PAVING BASE PER SPECIFICATIONS. MATCH EXISTING PAVEMENT AND SEAL COLD JOINTS. PAVEMENT AREAS DAMAGED BY WORK OF THIS PROJECT ARE TO BE REPAIRED. SEE DETAIL SHEET M501. REPAINT PAVEMENT MARKINGS TO MATCH EXISTING AS REQUIRED.
- 11 HAND EXCAVATE TO LOCATE EXISTING UTILITIES (TYPICAL). PROVIDE TEMPORARY SUPPORTS FOR ANY EXISTING UTILITY THAT CROSSES THE PIPE TRENCH. PROVIDE GILSULATE 500XR BETWEEN STEAM, PUMPD CONDENSATE RETURN PIPING AND UNDERGROUND TELEPHONE / FIBER OPTIC DUCTBANK. SEE DETAIL SHEET M501.
- 12 COORDINATE WITH THE UNIVERSITY CONSTRUCTION MANAGER AND THE CITY OF BLOOMINGTON FOR ROAD CLOSURE RESTRICTIONS AND TRAFFIC PLAN REQUIREMENTS.
- 13 PROVIDE PRECAST MANHOLE R47-H07. FOR MECHANICAL DETAILS OF MANHOLES SEE SHEET M500. FOR GENERAL SIZING AND MATERIAL DETAILS SEE SHEET G200.
- 14 PROVIDE AND MAINTAIN CONSTRUCTION FENCING AS INDICATED AT CONSTRUCTION LIMITS. FENCE TO BE IN PLACE THROUGHOUT THE PROJECT. CONSTRUCTION ACTIVITY OUTSIDE THE FENCE WILL NOT BE PERMITTED WITHOUT SPECIFIC OWNER APPROVAL.
- 15 EXISTING CAMPUS LIGHTING IN CONDUIT. DETERMINE ACTUAL LOCATION IN FIELD. CONTRACTOR TO MAINTAIN LIGHTING CIRCUIT SO THAT LIGHTING IS AVAILABLE EACH NIGHT AFTER WORKING HOURS.
- 16 PROVIDE 28 INCH CORRUGATED PIPE FOR SUMP DRAIN. BOTTOM OF PIPE TO BE 1 FOOT BELOW BOTTOM OF EXISTING MANHOLE. ROUTE SUMP DISCHARGE TO CATCH BASIN.
- 17 REMOVE MANHOLE TOP, WALLS AND EXISTING PIPING AS REQUIRED FOR NEW PIPING INSTALLATION. REMOVE REMAINING PIPING IN MANHOLE AND PROVIDE CAPS AT THE MANHOLE WALL. FILL MANHOLE WITH #53 CRUSHED STONE. RESTORATION TO MATCH DETAILS ON SHEET G200.
- 18 REMOVE MANHOLE TOP AND ABANDONED STEAM / CONDENSATE PIPING. PROVIDE PIPE CAPS AT THE MANHOLE WALL. FILL MANHOLE WITH #53 CRUSHED STONE. RESTORATION TO MATCH DETAILS ON SHEET G200.
- 19 REMOVE BIKE RACK AND PROVIDE NEW PER THE DETAIL SHEET G200.
- 20 PROVIDE TRENCH BOXES IN THE AREA BETWEEN THE TREES TO MINIMIZE THE WIDTH OF THE CONSTRUCTION TRENCH.
- 21 LOCATE STEAM MANHOLE R46-M18 ON SOUTH SIDE OF 10TH STREET THAT FEEDS BUSINESS/SPEA. STEAM AND CONDENSATE VALVES TO BE CLOSED AND BLIND FLANGED. PROVIDE PIPE CAPS AT THE MANHOLE WALL.



**PROFILE "A"**  
SCALE HORIZONTAL: 1" = 20'-0"  
SCALE VERTICAL: 1" = 5'-0"

**GRAPHIC SCALE**  
0 1/4 1/2 1 2

REV	DATE	DESCRIPTION
C	04/27/2015	ADDENDUM #1
B	04/09/2015	ISSUED FOR B1D
A	03/11/2015	ISSUED FOR 95% CLIENT REVIEW

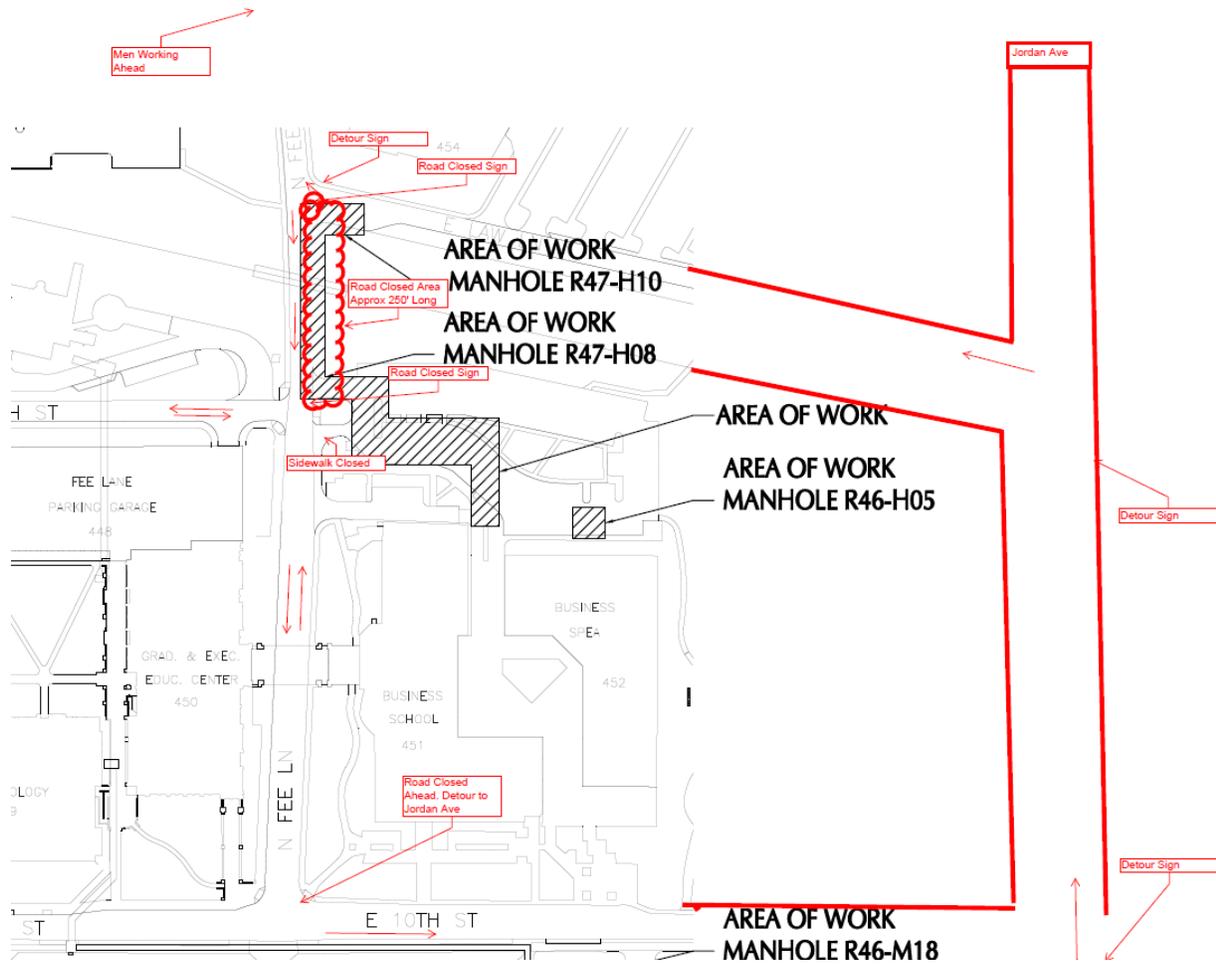
**THE THERMALTECH ENGINEERING**  
FACILITY AND UTILITY SYSTEMS ANALYSIS/DESIGN/CONSTRUCTION  
513-561-2271 • 800-753-6393  
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INDIANA UNIVERSITY  
**NEW STEAM & CONDENSATE FOR BUSINESS & SPEA**  
BLOOMINGTON, INDIANA

PROJECT NUMBER	DRAWING NUMBER	REVISION
10653.43	M200	C

THIS DRAWING IS PRELIMINARY  
**NOT FOR CONSTRUCTION**

# Improvement to Steam Service North Fee Lane Between 11<sup>th</sup> and Law Lane





## Board of Public Works Staff Report

---

**Project/Event:** Request to use Public Right of Way at Lincoln and Kirkwood.

**Staff Representative:** Rick Alexander

**Petitioner/Representative:** Gilliatte General Contractors/Tom Ritman

**Date:** June 2<sup>nd</sup>, 2015

---

**Report:** Gilliatte General Contractors have been hired to construct the new ONB bank building at the southeast corner of Lincoln and Kirkwood at 200 East Kirkwood. City staff members have met with representatives of the contractor to discuss schedules, meter fees, closures and the need for the use of the right of way. A plan to use the adjoining spaces on Lincoln and Kirkwood has been reviewed by staff. The plan includes a pathway for pedestrians which best replicates the existing route while recognizing that most of the surrounding right of way will be rebuilt. Mr Ritman has also agreed to pay the meter fees associated with the work. At this writing, the number of days and spaces needed is still being calculated. The north/south alley east of the site should remain open but the east/west alley south of the site will be closed. When completed, the city will have new sidewalks and tree plots. There is no net gain or loss of metered spaces either. Two configurations are shown on Exhibit "A" for use of the right of way. Phase 1 moves the pedestrians to a barricaded channel at the outer edge of the site. Phase 2 moves them back to the new walkway.

**Recommendation and Supporting Justification:** Planning and Transportation staff will take the lead to make sure the site is safe and pedestrian access is provided and that the appropriate permits have been issued. The lot directly to the south of the site is also owned by the developer and will be used as a staging area. Fence will be used to secure the job site. Barriers will be used to define the pedestrian pathway. The contractor does not anticipate closing any travel lanes. A memo of understanding has been prepared to allow the Gilliatte to block off the right of way.

**Recommend**  **Approval**  **Denial** by \_\_\_\_\_

Memorandum of Understanding  
Between  
City of Bloomington Planning and Transportation Department  
and  
Gilliatte General Contractors

This Memorandum of Understanding (MOU) between the City of Bloomington Planning and Transportation Department, (hereafter “Planning and Transportation”) and Gilliatte General Contractors outlines the binding conditions placed upon and agreed to by Gilliatte General Contractors, in exchange for use by Gilliatte General Contractors, its agents and subcontractors, of certain public right-of-way during the construction of the building complex at 200 East Kirkwood Avenue, at the real property located on the south side of East Kirkwood Avenue and east of South Lincoln Street in Bloomington, Indiana (hereinafter the “Construction Site”).

1. This MOU shall cover the time period from June 8<sup>th</sup>, 2015, through March 16th, 2016, inclusive.
2. Planning and Transportation shall allow Gilliatte General Contractors to block and restrict from general public usage the metered parking spaces along the south side of East Kirkwood Avenue and directly adjacent to the Construction Site as depicted in Exhibit “A”, as well as the portion of South Lincoln Avenue east of the northbound travel lane and directly adjacent to the construction site as depicted in Exhibit “A”. Gilliatte General Contractors shall coordinate the placement of any and all construction notification and detour signage with the City Planning and Transportation Department including both vehicular and pedestrian signage.
3. Gilliatte General Contractors shall install and maintain, to the satisfaction of the City of Bloomington Planning and Transportation Department, all signage associated with providing notice to the public of restrictions on right-of-way usage. Such signage shall reflect the form and content specified by the Manual on Uniform Traffic Control Devices and must be approved by the Planning and Transportation Department. In the event any pedestrian route must be modified to accommodate this Construction Site, Gilliatte General Contractors shall install and maintain any temporary pedestrian route in accordance with the Draft Public Right of Way Accessibility Guidelines (PROWAG) and must be approved by Planning and Transportation.
4. Gilliatte General Contractors shall coordinate the removal and replacement of all permanent signage at, or adjoining, the Construction Site through the City of Bloomington Street Department at all requested points for permanent signage replacement, which will be performed by the Street Department.

5. The City shall have the right to avail itself of any legal action and remedy as necessary to maintain the free flow of traffic along the streets in the Construction Site area.
6. Nothing in this MOU shall be construed to prohibit the City of Bloomington from issuing any Stop Work Orders during construction on this project, in addition to any remedy or action spelled out in this MOU or available under law.
7. Should any part of this MOU be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the MOU is still served.
8. Gilliatte General Contractors agrees to release, forever discharge, hold harmless and indemnify the City of Bloomington, Indiana, its departments, its Board of Public Works and its employees, officers and agents, its successors and assigns from any and all claims or causes of action that may arise from personal injury, property damage, and/or any other type of claim which may occur as a result of Gilliatte General Contractors' use of the described right-of-way, whether such claims may be brought by the City of Bloomington or by any third party.
9. Gilliatte General Contractors agrees to pay, in advance, for any and all meter fees associated with the closure of the adjoining parking spaces at a rate of twelve dollars (\$12) per day per meter with an administrative fee of five dollars (\$5).
10. Prior to beginning work, Gilliatte General Contractors shall provide the City Planning and Transportation Department with a phone contact list for their supervisory personnel and for their sub-contractors.
11. Gilliatte General Contractors shall make its on-site supervisory personnel available for bi-weekly meetings with the City Planning and Transportation staff for progress updates.
12. Tom Ritman, President of Gilliatte General Contractors, agrees by signing that he has full power by proper action to enter into this MOU and has the authority to do so.

**City of Bloomington**

By: \_\_\_\_\_  
 Thomas Micuda, Director  
 Planning and Transportation Dept.

Date: \_\_\_\_\_

**Gilliatte General Contractors**

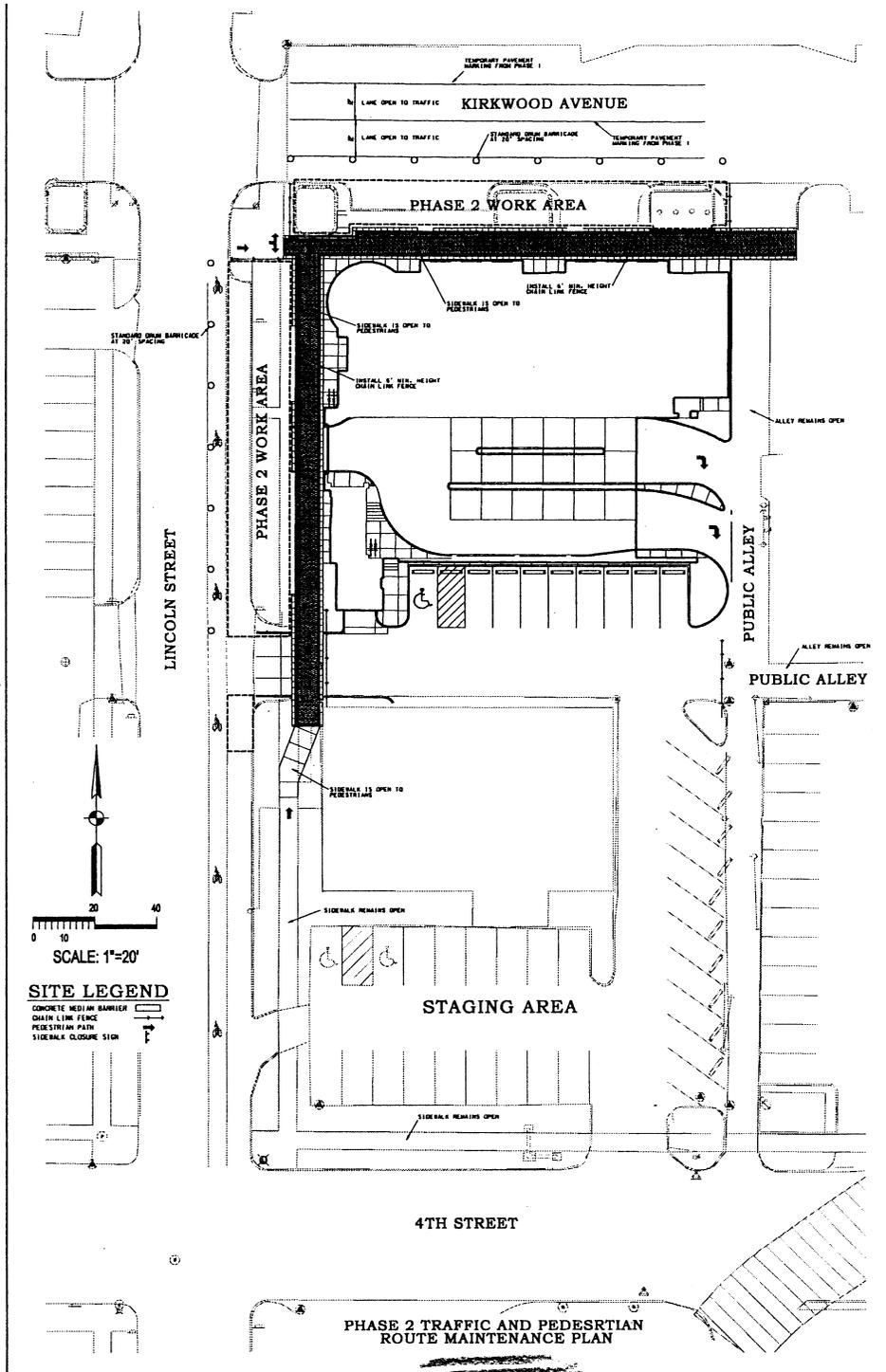
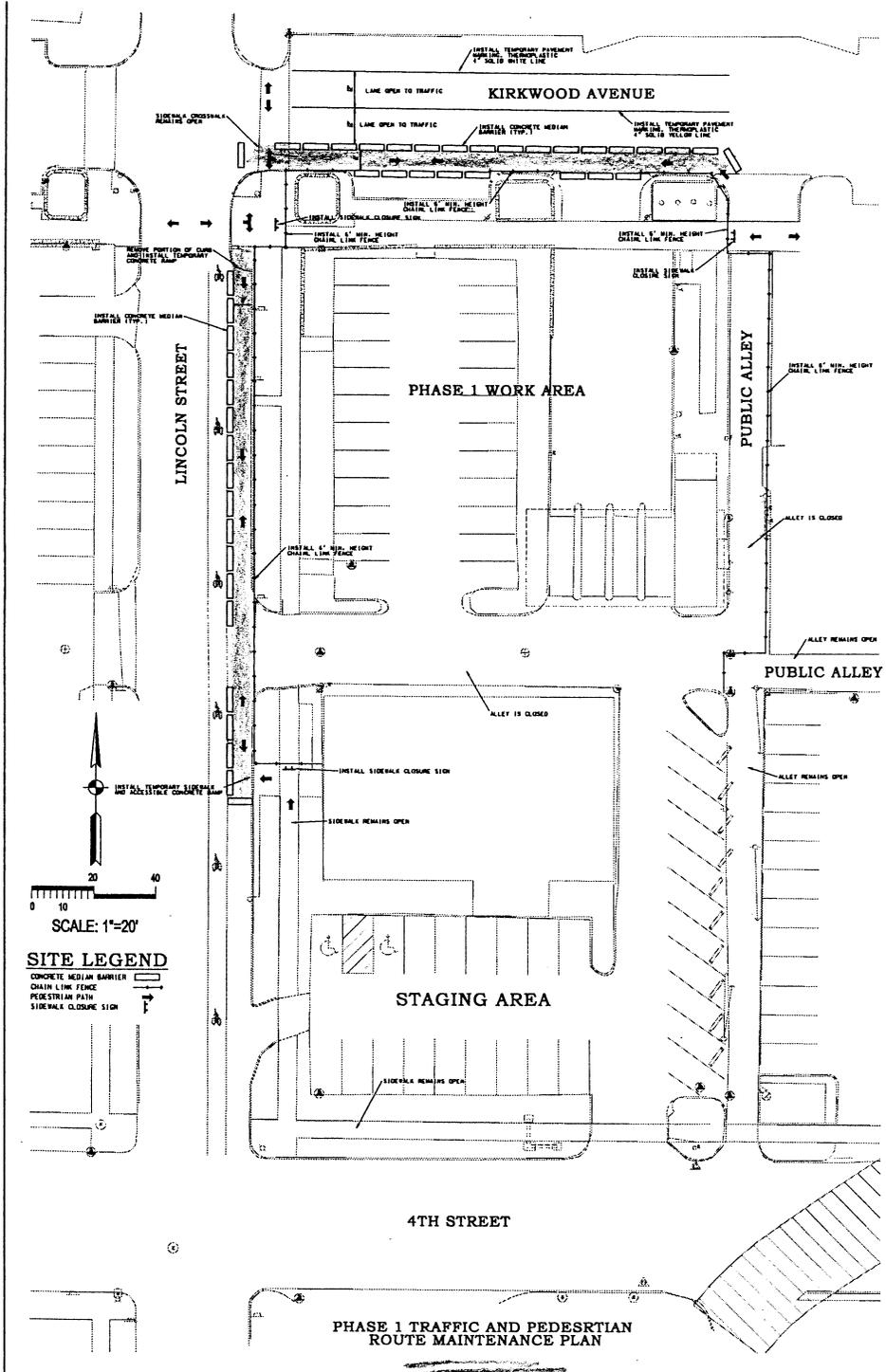
By: \_\_\_\_\_  
 Tom Ritman, President

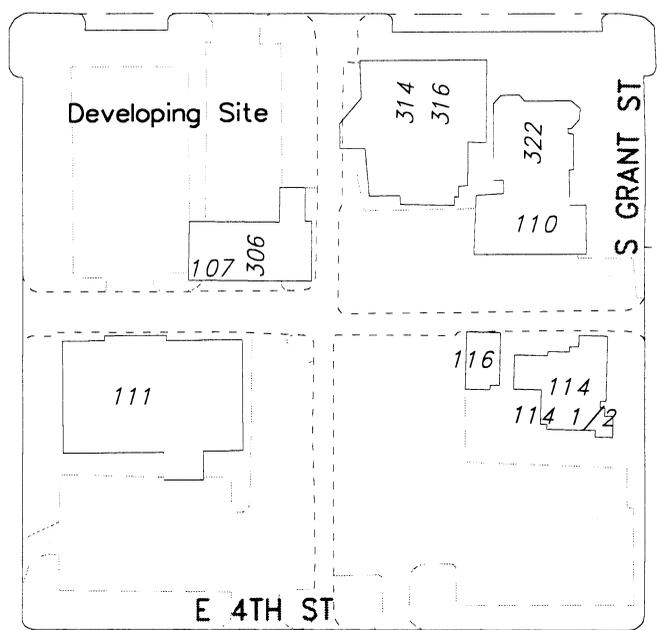
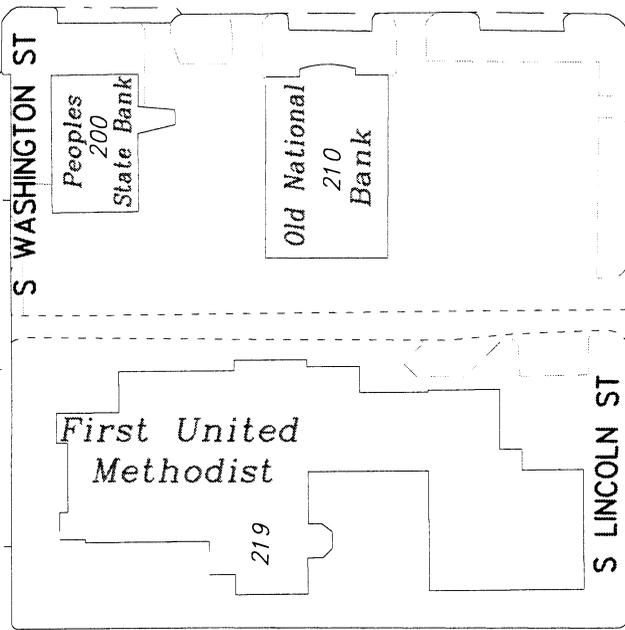
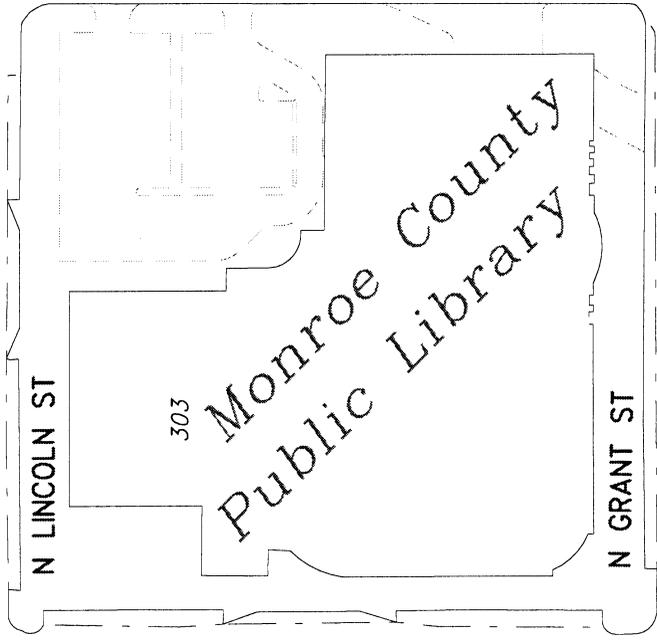
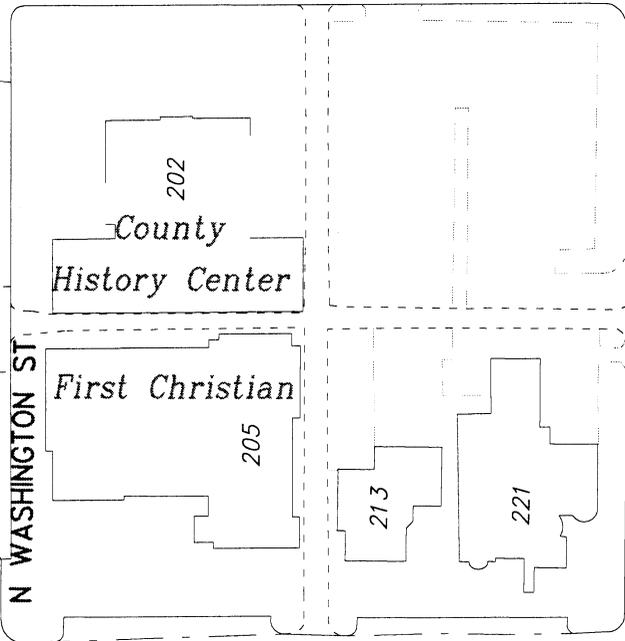
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Mark Kruzan, Mayor

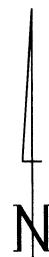
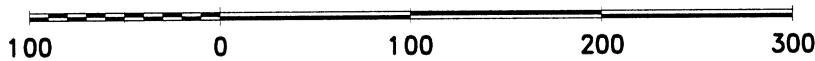
Date: \_\_\_\_\_

# EXHIBIT "A"

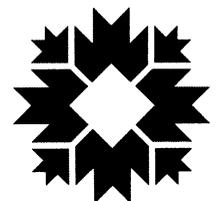




By: alexandr  
26 May 15



City of Bloomington  
Planning & Transportation



Scale: 1" = 100'

For reference only; map information NOT warranted.



## Board of Public Works Staff Report

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**Project/Event:** Race for Literacy 5k

**Petitioner/Representative:** Bloomington Rotary Club

**Staff Representative:** Miah

**Meeting Date:** June 2, 2015

---

The Bloomington Rotary Club is sponsoring a 5k race known as the Race for Literacy 5k from 8:00 a.m. until 9:30 a.m. on Saturday, June 13, 2015. The route includes the following streets: East Covenant Drive, South Clarizz Blvd, East Buick Cadillac Blvd, Kingston Drive South, and East Auto Mall Road. Proceeds will benefit Teachers Warehouse.

BPD has issued a Parade Permit pending approval by BPW.

---

**Recommend**  **Approval**  **Denial by** Miah Michaelson

**RESOLUTION 2015-49**  
**RACE FOR LITERACY 5K**

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

WHEREAS, the Bloomington Rotary Club has requested use of city streets to conduct a running event to benefit the community; and

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

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

1. The City of Bloomington Board of Public Works agrees that all or a portion of the following City streets and sidewalks may be utilized to conduct the Race for Literacy 5k event between the hours of 8:00 a.m. and 9:30 a.m., on Saturday, June 13, 2015: East Covenant Drive, South Clarizz Blvd, East Buick Cadillac Blvd, Kingston Drive South, and East Auto Mall Road.
2. The street limitations outlined above are for the purposes of allowing the Bloomington Rotary Club to provide a community event of high quality that is mutually beneficial to participants and the community on Saturday, June 13, 2015.
3. The Bloomington Rotary Club shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. The Bloomington Rotary Club agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Bloomington Rotary Club agrees to close the streets not before 8:00 a.m. on Saturday, June 13, 2015, and to remove barricades and signage by 9:30 a.m. on Saturday, June 13, 2015.
4. 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.
5. The Bloomington Rotary Club shall be responsible for notifying the general public, public transit and public safety agencies of the street restrictions in advance by notice at least 48 hours in advance.
6. In consideration for the use of the City's property and to the fullest extent permitted by law, the Bloomington Rotary Club, for itself, its officers, directors, agents,

employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

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

ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015.

**BOARD OF PUBLIC WORKS:**

**BLOOMINGTON ROTARY CLUB**

\_\_\_\_\_  
Charlotte Zietlow, President

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Duane Busick

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Dr. Frank N. Hrisomalos

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



# Race for Literacy

5K Run/Walk

Saturday, June 13, 2015

Registration 7:00 a.m.

Race begins: 8:00 a.m.

A Mag 7 Series Race

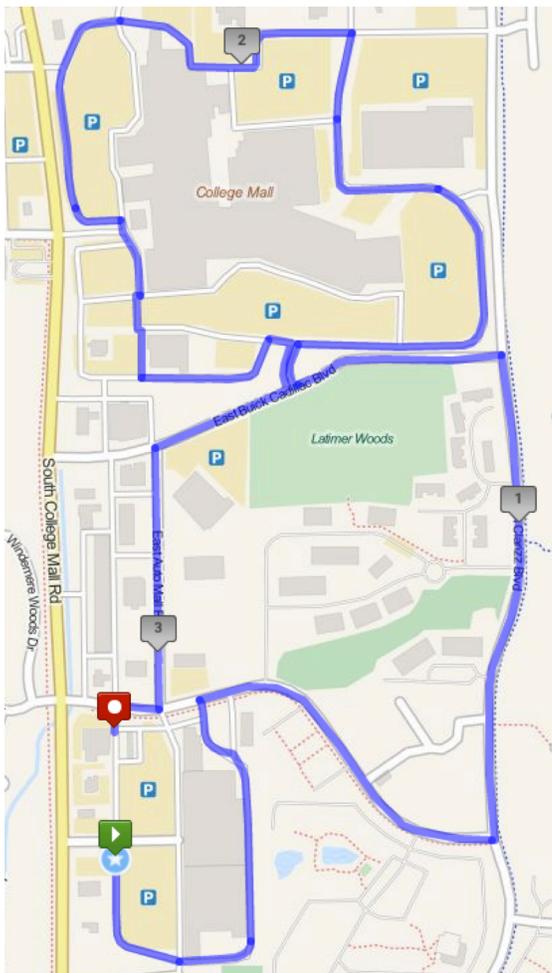
A Bloomington Rotary Club Race benefitting Teachers Warehouse



**Bloomington  
Rotary**

## New Course!

The race will begin and end at Bloomington Hardware (2700 E. Covenanter Dr.), and winds around the College Mall area in Bloomington.



## Cost:

Early Registration Fee: \$18 per participant, includes a t-shirt.

Early registration ends Friday, May 29th.

Regular Registration Fee: \$20 per participant

There may be a limited number of shirts for those who register the day of the race.

Please note: We will run rain or shine, unless there is lightning. But there will be no rain date, and entry fees are non-refundable.

## Timing & Awards:

INRUNCO will track all participants. Personal times will be available online as soon as possible.

Awards will be given to top male and female overall runner and walker and top three male and female in each age group (14 & under, 15-19, 20-24, 25-29, 30-34, 35-39, 40-44, 45-49, 50-54, 55-59, 60-64, 65-70, 70+).

## About Teachers Warehouse:

Teachers Warehouse is a school supply store that does not have a cash register. The store was designed to assist teachers by providing basic educational supplies for children to help them learn.

## Sponsors:



## Refreshments:



Register online at [mag7raceseries.com](http://mag7raceseries.com)

## Race for Literacy Permission Letters

### College Mall Permission:

Michael,

Per our conversation, we support the 5K walk Saturday, June 13, 2015. We understand that you will be using part of our parking lot as part of the run route and are very honored to participate along with other businesses in the community. We also have your certificate of insurance on file.

Let me know if you have any questions.

Thanks

Erika

Erika Williams Hickman

Mall Manager

College Mall



2894 E. Third Street

Bloomington, IN 47401

T 812.339.9370 M 812.340.2244 F 812.339.3374

[Erika.Williams@simon.com](mailto:Erika.Williams@simon.com)

[SIMON.COM](http://SIMON.COM)

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### **Covenanter Properties** (owns land that Krogers and Bloomington Hardware is on)

**From:** Jerry Neely <[jerry.neely@rogersgroupinc.com](mailto:jerry.neely@rogersgroupinc.com)>

**Subject: Re: Permission - Race for Literacy 5K**

**Date:** May 11, 2015 at 11:31:33 AM EDT

**To:** Michael Shermis <[shermism@storyinsights.com](mailto:shermism@storyinsights.com)>

On that basis, you have our permission.

Best to you!

Jerome C. Neely

Covenanter Properties, LLC

Secretary-Treasurer

Sent from my iPad

On May 11, 2015, at 11:28 AM, Michael Shermis <[shermism@storyinsights.com](mailto:shermism@storyinsights.com)> wrote:

Hi Jerry.

The race actually starts between the gas station and Bloomington Hardware, runs south, and then comes around east to go behind Kroger. So it never runs right in front of Kroger.

Michael

**Goodwill**

Good Morning Michael,

We are good with this from our side.

Thanks,



**Jim Davis** | Site Leader / Goodwill Store #31

Goodwill Industries of Central Indiana, Inc.

840 S Auto Mall Rd | Bloomington, IN 47401

t 812 331-8170 | m 765-346-3574 | [jadavis@goodwillindy.org](mailto:jadavis@goodwillindy.org)

On Fri, May 8, 2015 at 3:53 PM, Michael Shermis <[shermism@storyinsights.com](mailto:shermism@storyinsights.com)> wrote:

Hi Jim. I talked to a manager last night at Goodwill on 840 S Auto Mall Rd, Bloomington. He said to write you. But we need to have an e-mail from you for permission to be able to run the Race for Literacy 5K, June 13th, 8 a.m. (put on by Bloomington Rotary to benefit Teachers Warehouse) by your business. The police are now requiring me to have an e-mail stating you say it's okay. You won't be open until 95% of all the folks who are in the race are already gone by your business. So shouldn't be an issue, but please let me know there's not issue or if you have any concerns. As soon as you can, too. Thank so much! Michael

Michael Shermis  
Nonprofit Consultant

**Curry Auto Center:**



## CURRY AUTO CENTER

---

2906 Buick Cadillac Boulevard • Bloomington, Indiana 47401-5444 • Telephone (812) 339-2227 • Fax (812) 332-8203 • [www.curryautocenter.com](http://www.curryautocenter.com)

May 9 2015

To whom it may concern:

Curry Auto Center Inc is in favor of the Race for Literacy on June 13<sup>th</sup> at 8am. The run is for a great cause and we look forward to it passing the dealership on the morning of the 13<sup>th</sup>.

Craig A Richards

Vice President



# CERTIFICATE OF LIABILITY INSURANCE

BLOOM-4

OP ID: DB

DATE (MM/DD/YYYY)

05/08/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>Kritzer Insurance Agency</b> <b>1905 South Liberty Drive</b> <b>Bloomington, IN 47403</b> <b>Ericson W. Kritzer</b>	<b>CONTACT NAME:</b> Eric Kritzer	
	<b>PHONE (A/C, No, Ext):</b> 812-245-7005	<b>FAX (A/C, No):</b> 812-245-7006
<b>E-MAIL ADDRESS:</b>		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A : Allied Insurance</b>		<b>42579</b>
<b>INSURED</b> <b>Bloomington Cooperative Services, Inc.</b> <b>DBA Bloomingfoods</b> <b>3003-232659</b> <b>Inc. dba Bloomingfoods</b> <b>117 S. Gentry Street</b> <b>Bloomington, IN 47404</b>	<b>INSURER B :</b>	
	<b>INSURER C :</b>	
	<b>INSURER D :</b>	
	<b>INSURER E :</b>	
	<b>INSURER F :</b>	

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			BPRD3006683146	07/01/2014	07/01/2015	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>300,000</b> MED EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>2,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b> <b>Emp Ben.</b> \$ <b>1,000,000</b>
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			BAPD3006683146	07/01/2014	07/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ <b>Nil</b>			CAA3006683146	07/01/2014	07/01/2015	EACH OCCURRENCE \$ <b>2,000,000</b> AGGREGATE \$ <b>2,000,000</b> \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCD3006683146	07/01/2014	07/01/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ <b>100,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>100,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>500,000</b>
A	<b>Liquor Liability</b>			BPRD3006683146	07/01/2014	07/01/2015	<b>1,000,000</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**City of Bloomington Public works is an additional insured with respects to general liability. For the Race for Literacy on June 13,2015**

**CERTIFICATE HOLDER****CANCELLATION**

<b>COVEN-2</b>  <b>Covenanter Properties, LLC</b> <b>525 S. Landmark Ave.</b> <b>Bloomington, IN 47403</b>	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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## Board of Public Works Staff Report

---

**Project/Event:** Open Streets Bloomington 2015

**Petitioner/Representative:** Open Streets Bloomington

**Staff Representative:** Miah

**Meeting Date:** June 2, 2015

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Open Streets Bloomington is sponsoring an event on Sunday, June 21, 2015, which will start at 8:30 a.m. and run until 4:00 p.m. The event involves games, exhibits, and activities in public street spaces to advocate for more public use of streets. The event will occur along S. Morton Street from W. Grimes Lane to W. Dodds Street, and W. Dodds Street from S. Morton Street to S. Fairview Street. There will be a supervised crossing area at the intersection of S. Rogers Street and W. Dodds Street.

Open Streets Bloomington seeks to open public streets to foot traffic and activities, in order to facilitate community development, physical recreation, education, and the public good.

Open Streets Bloomington has done notification to potentially impacted residents and businesses in advance of this meeting and will notify again before the event.

Staff recommends approval.

**Recommend**  **Approval**  **Denial by** Miah Michaelsen

## **RESOLUTION 2015-50 OPEN STREETS BLOOMINGTON**

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

WHEREAS, Open Streets Bloomington has requested use of city streets to conduct a street event; and

WHEREAS, Open Streets Bloomington 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 sidewalks may be utilized to conduct the Open Streets Bloomington event between the hours of 8:30 a.m. and 4:00 p.m., on Sunday, June 21, 2015: S. Morton Street from W. Grimes Lane to W. Dodds Street, and W. Dodds Street from S. Morton Street to S. Fairview Street, with a supervised crossing at the intersection of W. Dodds Street and S. Rogers Street.
2. The street closures outlined above are for the purposes of allowing Open Streets Bloomington to provide a community event of high quality that is mutually beneficial to participants and the community on Sunday, June 21, 2015.
3. Open Streets Bloomington shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Open Streets Bloomington agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Open Streets Bloomington agrees to close the streets not before 8:30 a.m. on Sunday, June 21, 2015, and to remove barricades and signage by 4:00 p.m. on Sunday, June 21, 2015.
4. 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.
5. Open Streets Bloomington shall be responsible for notifying the general public, public transit and public safety agencies of the street restrictions in advance by notice at least 48 hours in advance.
6. In consideration for the use of the City's property and to the fullest extent permitted by law, Open Streets Bloomington, for itself, its officers, directors, agents, employees,

members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

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

ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015.

**BOARD OF PUBLIC WORKS:**

**OPEN STREETS BLOOMINGTON**

\_\_\_\_\_  
Charlotte Zietlow, President

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Duane Busick

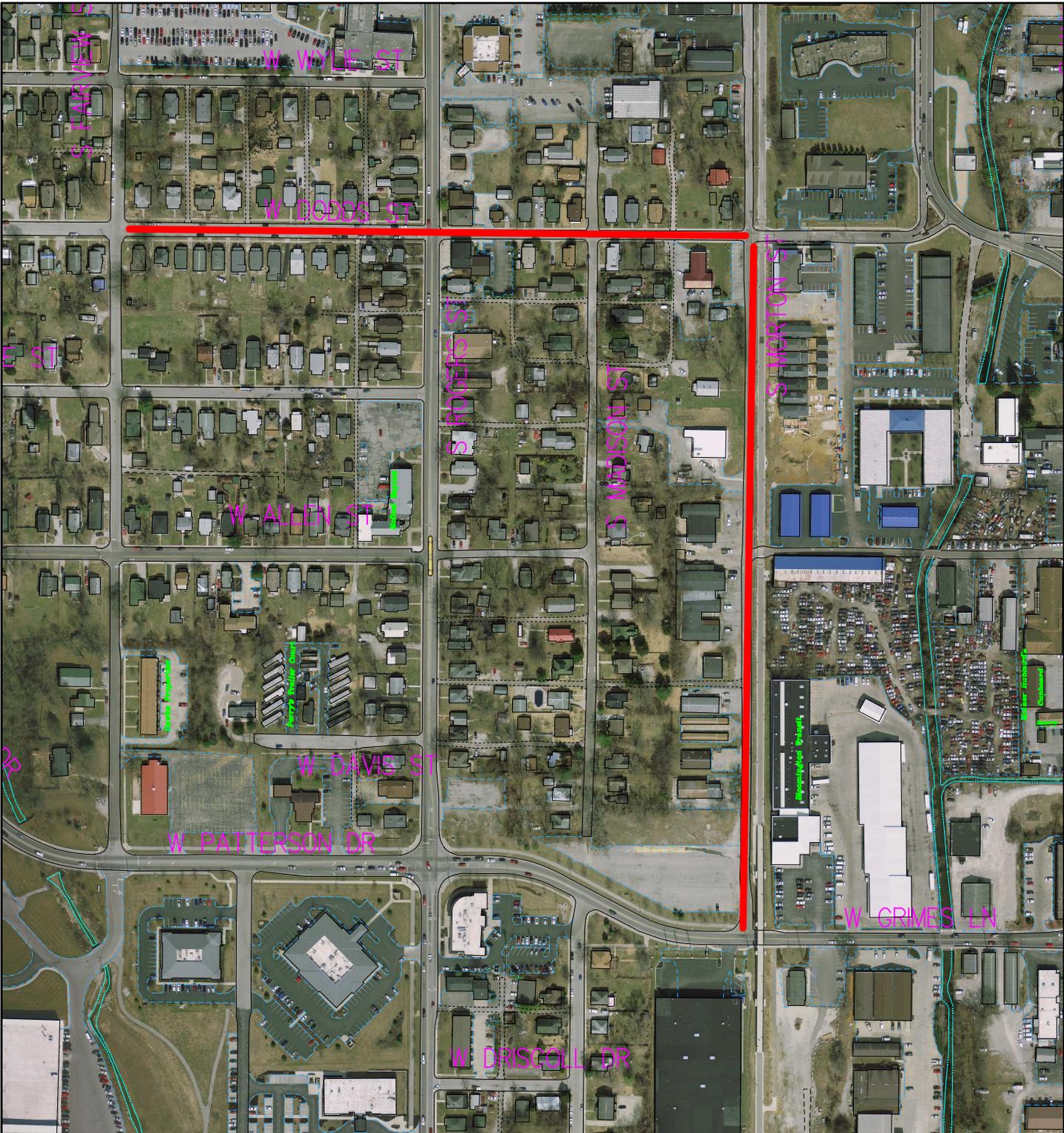
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Printed Name

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Dr. Frank N. Hrisomalos

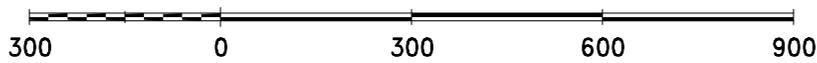
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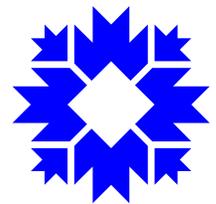
By: smithc  
29 May 15



For reference only; map information NOT warranted.



City of Bloomington  
Public Works



Scale: 1" = 300'



## Board of Public Works Staff Report

---

**Project/Event:** DBI Sidewalk Sale, Saturday, July 11, 2015

**Petitioner/Representative:** Downtown Bloomington, Inc.

**Staff Representative:** Miah

**Meeting Date:** June 2, 2015

---

Downtown Bloomington, Inc. is working with downtown retail businesses to conduct a sidewalk sale on Saturday, July 11, 2015. Participants in the DBI Sidewalk Sale will set up merchandising displays on downtown sidewalks between the hours of 9:00 a.m. to 6:00 p.m., as well as reserve parking spaces for food trucks in front of participating businesses on Saturday, July 11, 2015.

All DBI Sidewalk Sale participants will coordinate participation with DBI and with neighboring businesses. The event is being held to promote downtown shopping and support of downtown businesses.

Staff recommends approval.

**Recommend**  **Approval**  **Denial by** Miah Michaelson

**RESOLUTION 2015-51**  
**DOWNTOWN BLOOMINGTON, INC. SIDEWALK SALE**

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

WHEREAS, Downtown Bloomington, Inc. has requested use of city sidewalks for the posting of retail displays in connection with a sidewalk sale by participating merchants, and is desirous of using two parking spaces on Kirkwood Avenue to park a food truck in conjunction with the event and using other parking spaces as identified by organizers and approved by City staff ; and

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

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

1. The City of Bloomington Board of Public Works declares that Downtown Bloomington, Inc. may reserve two parking spaces in front of Urban Outfitters at 530 East Kirkwood Avenue between the hours of 9:00 a.m. and 6:00 p.m. on Saturday, July 11, 2015, to accommodate a food truck as part of an event for the general public.
2. Downtown Bloomington, Inc. may reserve other parking spaces between the hours of 9:00 a.m. and 6:00 p.m. on Saturday, July 11, 2015 for additional food trucks and other activities as approved by City staff.
3. Downtown Bloomington, Inc. 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.
4. The retail displays may encroach between 9:00 a.m. and 6:00 p.m. on Saturday, July 11, 2015.
5. Exact placement of the retail displays will be determined by Downtown Bloomington, Inc. and local businesses in conjunction with City staff and shall not block access to the sidewalk for pedestrians.
6. Downtown Bloomington, Inc. agrees to maintain retail displays in a safe and attractive manner and understands that the City of Bloomington will not be responsible for any damages or vandalism to the stands.

7. If at any time it is determined that any of the retail displays become unsafe or a nuisance to the general public, then Downtown Bloomington, Inc. will remove said display upon notification by City, without compensation by City.
8. 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.
9. Downtown Bloomington, Inc. shall be responsible for notifying the general public, public transit and public safety agencies of the street restrictions in advance by notice at least 48 hours in advance.
10. In consideration for the use of the City's property and to the fullest extent permitted by law, Downtown Bloomington, Inc., for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
11. \_\_\_\_\_, 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:**

**DOWNTOWN BLOOMINGTON, INC.**

\_\_\_\_\_  
Charlotte Zietlow, President

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Duane Busick

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Dr. Frank N. Hrisomalos

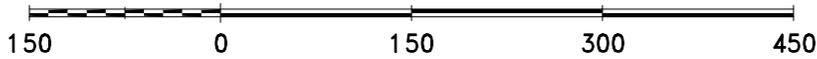
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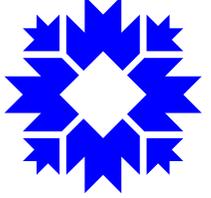
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By: smithc  
29 May 15



City of Bloomington  
Public Works



Scale: 1" = 150'

For reference only; map information NOT warranted.



## Board of Public Works Staff Report

---

**Project/Event:** Jill Behrman 5k Color the Campus Run  
**Petitioner/Representative:** IU Campus Recreational Sports  
**Staff Representative:** Miah  
**Meeting Date:** June 2, 2015

---

Indiana University Campus Recreational Sports is sponsoring the 16th Annual Jill Behrman 5k Color the Campus Run on Saturday, October 24, 2015, which will start at 10:30 a.m. and is expected to run until 12:00 noon on the race route. The route includes E. Law Lane, N. Fee Lane, E. 7th Street, N. Indiana Avenue, and N. Union Street. The event is a fundraiser for the Jill Behrman Emerging Leader Scholarship. Proceeds will also be used to fund assault prevention and self-defense workshops. Security and traffic control for the run will be provided by the Indiana University Police Department.

BPD has issued a Parade Permit pending Board of Public Works approval.

Staff recommends approval.

**Recommend**  **Approval**  **Denial by** Miah Michaelsen

**RESOLUTION 2015-52**  
**JILL BEHRMAN 5K COLOR THE CAMPUS RUN**

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

WHEREAS, Indiana University Campus Recreational Sports has requested use of city streets to conduct a 5k run; and

WHEREAS, Indiana University Campus Recreational Sports 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 sidewalks may be utilized to conduct the Jill Behrman 5k Color the Campus Run between the hours of 10:30 a.m. and 12:00 noon on Saturday, October 24, 2015: E. Law Lane, N. Fee Lane, E. 7th Street, N. Indiana Avenue, and N. Union Street.
2. The street limitations outlined above are for the purposes of allowing Indiana University Campus Recreational Sports to provide a fitness event of high quality that is mutually beneficial to participants and the community on Saturday, October 24, 2015.
3. Indiana University Campus Recreational Sports shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Indiana University Campus Recreational Sports agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Indiana University Campus Recreational Sports agrees to close the streets not before 10:30 a.m. on Saturday, October 24, 2015, and to remove barricades and signage by 12:00 noon on Saturday, October 24, 2015.
4. 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.
5. Indiana University Campus Recreational Sports shall be responsible for notifying the general public, public transit and public safety agencies of the street restrictions in advance by notice at least 48 hours in advance.

6. In consideration for the use of the City’s property and to the fullest extent permitted by law, Indiana University Campus Recreational Sports, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
  
7. \_\_\_\_\_, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015.

**BOARD OF PUBLIC WORKS:**

**IU CAMPUS RECREATIONAL SPORTS**

\_\_\_\_\_  
Charlotte Zietlow, President

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Duane Busick

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Dr. Frank N. Hrisomalos

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

# City of Bloomington

## PARADE PERMIT APPLICATION

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

Organization name and mailing address: IU Campus Recreational Sports  
WIC 290, 1025 E. 7th St, Bloomington, IN 47405

Contact person and phone number: Christine Geary cgeary@indiana.edu  
812.855.0636

Information regarding proposed parade:

Date: 10/24/2015

Time of commencement: 10:30 am

Expected duration: 90 minutes on race route

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

See attached

Expected number of participants: 2500-3000

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

The Jill Behrman 5K Color the Campus Run starts and ends at the SRSC on Law Lane and encompasses 3 color zones and entertainers along the race route.

Traffic control shall be supplied by IUPD

At the following points on the parade route: \_\_\_\_\_

IUPD determines coverage points. Additional race volunteers are placed at all other intersections and major parking lot entrances/exits.

NEXT PAGE

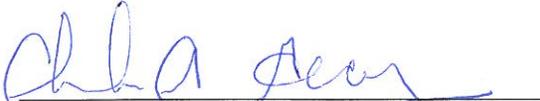
The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control:

IUPD

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Confirmation received from Law Enforcement agency providing parade route traffic control: \_\_\_\_\_ (date).

  
Signature of Person requesting Permit

**Permit Granted** \_\_\_\_\_ **Permit Denied** \_\_\_\_\_

\_\_\_\_\_  
Chief of Police, Bloomington, Indiana      Date

**Action taken by Police Department:**

The permit is granted \_\_\_\_\_, with the following conditions:

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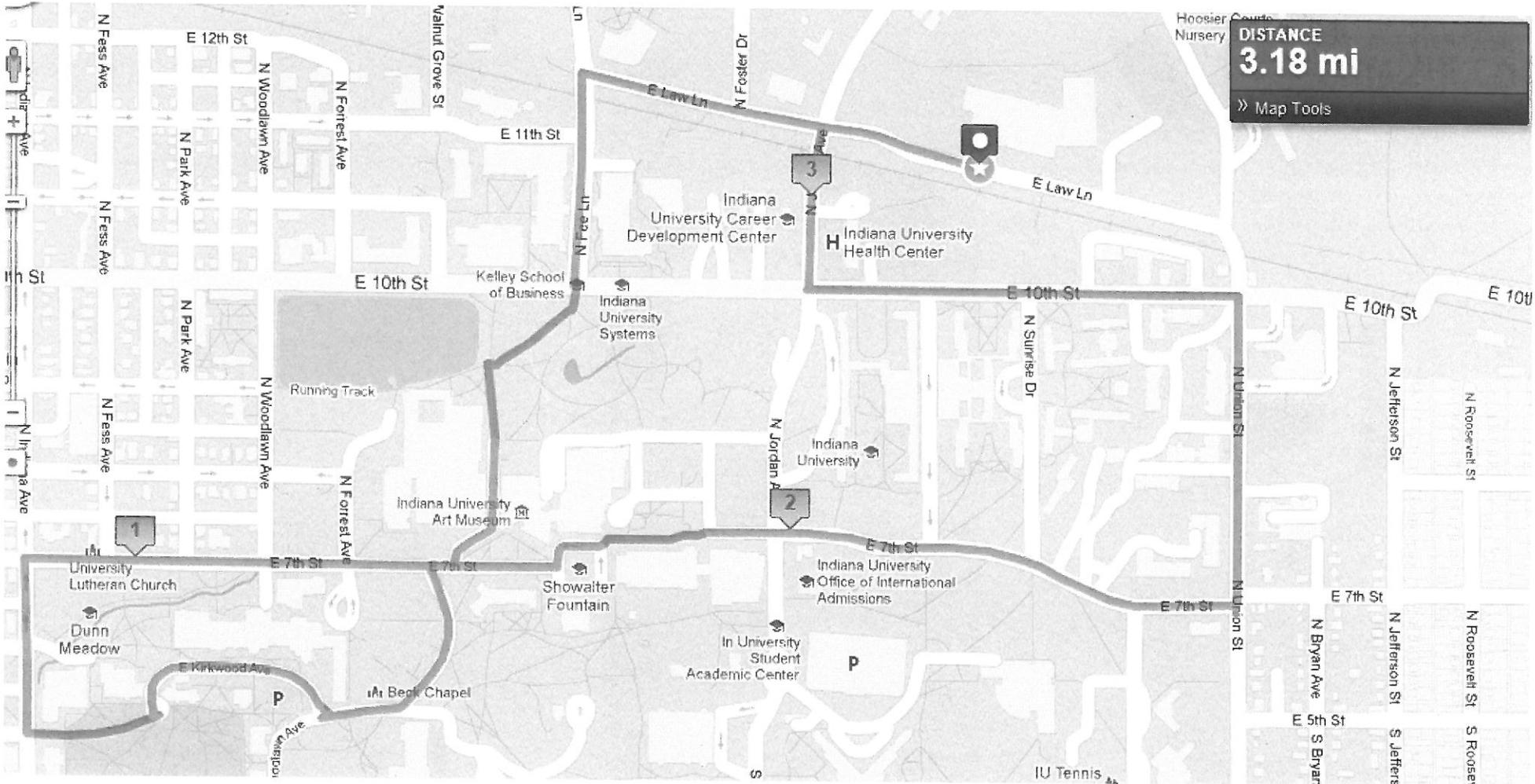
The permit is denied \_\_\_\_\_  
For the following reasons:

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DISTANCE  
**3.18 mi**

» Map Tools





## Board of Public Works Staff Report

---

**Project/Event:** Mobile Vendor in right of way

**Petitioner/Representative:** Stevenho Carver – Barisgo Coffee

**Staff Representative:** Jason Carnes

**Meeting Date:** June 2, 2015

---

Stevenho Carver has applied for a 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 truck selling various coffee products.

This application is for 1 year.

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Staff is supportive of the request.

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

**RESOLUTION 2015-53**  
**Mobile Vendor in Public Right of Way**  
**Barisgo Gourmet Coffee 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, Barisgo Gourmet Coffee 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, and the trailer that Vendor intends to use has had an independent safety inspection; and

WHEREAS, Vendor will not produce any type of spark, flame, or fire, and therefore, Vendor is not required to obtain a temporary vender permit from the City of Bloomington Fire Department; 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 June 2, 2015, and ending on June 1, 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.

**RESOLUTION 2015-53**

- 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 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

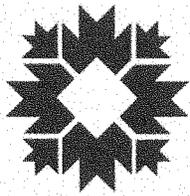
\_\_\_\_\_  
Dr. Frank N. Hrisomalos

\_\_\_\_\_  
Duane Busick

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

\_\_\_\_\_  
Barisgo Gourmet Coffee, LLC

Date: \_\_\_\_\_



CITY OF BLOOMINGTON

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

## 2. Applicant Information

Name:	Stevenho Carver		
Title/Position:	Owner / Operator		
Date of Birth:	07-30-1986		
Address:	4012 West Broadway Ave		
City, State, Zip:	Bloomington, Indiana 47404		
E-Mail Address:	ParisgoCoffee@gmail.com		
Phone Number:		Mobile Phone:	812-369-2046

## 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:	Barisgo Coffee			
Address of Employer:	4012 West Broadway Ave			
City, State, Zip:	Bloomington, Indiana 47404			
Employment Start Date:		End Date (If known):		
Phone Number:	1-844-737-5246			
Website / Email:	www.Barisgo.com / BarisgoCoffee@gmail.com			
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
Stevenho Carver	4012 West Broadway Ave, Bloomington, IN 47404

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

Date of incorporation or organization:	10-14-2014
State of incorporation or organization:	Indiana
(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**

Planned hours of operation:	7:30 Am - 5pm
Place or places where you will conduct business (If private property, attach written permission from property owner):	The chocolate moose Bloom marketing Corry Buck Auto sales events
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 checked="" type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business
<input checked="" 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"> <li>• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate</li> <li>• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate</li> </ul>
<input checked="" 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 checked="" 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 type="checkbox"/>	Fire inspection (if required) <i>Jason Karns</i>
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input 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

**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**

p. 812.349.3418

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.

Stevenho Carver

Name, Printed



Signature

5-12-15

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**

p. 812.349.3418

f. 812.349.3520

### **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: Stevenho Carver

Signature: 

Date: 5-12-15

**Mark Kruzan**

**Mayor**

**CITY OF BLOOMINGTON**

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT

p. 812.349.3418

f. 812.349.3520

### **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: Stevenho Carver

Signature: 

Date: 5-12-15



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

# INDIANA CERTIFICATE OF VEHICLE REGISTRATION

10445159-11025-1787

CLASS 11	AGE 24	ISSUE DATE 04/21/15	PUR DATE 11/05/14	COUNTY 53 - MONROE	TP N	PL YR 15	PLATE WUM981	PL TP SP	WEIGHT	PR YR	LS N	TYPE VA
EXPIRATION DATE 03/14/16		PRIOR YR PL	VEHICLE YEAR 92	MAKE CHE	TYPE VA	MODEL P30	COLOR WHI/	VEHICLE IDENTIFICATION NUMBER 1GCKP3ZK8N3317051				
CURRENT YEAR TAX	EKTAX 21.00	EX CREDIT 0.00	DAV CREDIT 0.00	EX TAX DUE 0.00	WHEEL/SUR 25.00	STATE REG FEE 21.35	ADMIN FEE 0.00	TOTAL DUE 67.35				
PRIOR YEAR TAX	EKTAX 8.75	EX CREDIT 0.00	DAV CREDIT 0.00	EX TAX DUE 8.75	WHEEL/SUR 10.42	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL DUE 19.17				

REGISTRATION LICENSE TYPE

IN GOD WE TRUST NEW FORMAT HIGH DIGIT PASSENGER



ALW

Legal Address  
4012 W BROADWAY AVE  
BLOOMINGTON IN 47404-4881

STEVENHO B CARVER  
4012 W BROADWAY AVE  
BLOOMINGTON, IN 47404-4881



# CITY OF BLOOMINGTON

## MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Pomps Tire  
INSPECTOR'S NAME Roscoe L Knight INSPECTOR'S PHONE # 812-336-6302  
DATE OF INSPECTION 5-20-15  
TAXICAB COMPANY \_\_\_\_\_  
VEHICLE YEAR 1992 MAKE Chevy MODEL G30/P30  
VIN 1GCKP32K8N3317651

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	✓	_____	_____
FLASHERS	✓	_____	_____
REFLECTORS	✓	_____	_____
HORN	✓	_____	_____
WINDSHIELD WIPERS	✓	_____	_____
MIRRORS	✓	_____	_____
SEATBELTS	✓	_____	_____
BUMPER HEIGHT	✓	_____	_____
ALL WINDOWS	✓	_____	_____
MUFFLER	✓	_____	_____
TIRES	✓	_____	_____
BRAKES	✓	_____	_____
DOORS	✓	_____	_____
GENERAL CONDITION OF VEHICLE	✓	_____	_____

**Attach this completed Inspection Sheet with your permit or renewal application  
and remit to:**

**City of Bloomington  
Department of Economic and Sustainable Development  
401 N. Morton St.  
Bloomington, Indiana 47404  
812-349-3419**





# POMP'S TIRE SERVICE, INC.

CUSTOMER COPY

REMITTANCE ADDRESS:  
POMP'S TIRE SERVICE, INC.  
ATTN: AR DEPARTMENT  
P.O. BOX 1630  
GREEN BAY, WI 54305-1630

POMP'S TIRE-BLOOMINGTON  
3951 SOUTH WALNUT STREET  
BLOOMINGTON, IN 47401  
812/336-6302

INVOICE #: 810011722  
PAGE: 1

CUSTOMER: STEVEN CARVER  
4012 W BROADWAY AVE  
132 BLOOMINGTON, IN 47404

CREATED BY: DH  
HOME: 812/369-2046 0 VEHICLE: 1992 CHEVROLET G30  
SALESMAN: HOUSE-BLOOMINGTON LICENSE: 440CB IN MILEAGE: 160279  
ENGINE: 5.7L V8 FI  
VIN: 1GCKP32K8N3317651  
INVOICE DATE: 05/20/15 TERMS: DUE ON DELIVERY

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
CITY OF BLOOMINGTON FOOD TRUCK MSL INSPECTION	8104	1.00	82.00		82.00

LABOR: 82.00  
INVOICE TOTAL: 82.00

Acct #: \*\*\*\*\*0587 Auth: 913446:419  
VISA/MASTERCARD/DISCOVER #1 82.00

DON'T FORGET POMP'S TIRE OIL CHANGE SPECIAL \$29.95.

Printed Name \_\_\_\_\_ Signature 

LUG NUTS MUST BE RE-TORQUED AFTER 50-100 MILES.

A finance charge of 1.5% per month (18% APR) will be added to the unpaid balance after 30 days.

### CUSTOMER ESTIMATE SELECTION

You are entitled to a price estimate for the repairs you have authorized. The repair price may be less than the estimate but will not exceed the estimate without your permission. Your signature will indicate your estimate selection.

- I request an estimate in writing before you begin repairs. \_\_\_\_\_
- Please proceed with repairs but call me before continuing if price will exceed \$ \_\_\_\_\_
- I do not want an estimate. \_\_\_\_\_

Do you want the replaced parts you are entitled to?  YES  NO  
 This vehicle received without face to face customer contact.

ESTIMATED PRICE OF REPAIRS  
\$ \_\_\_\_\_

I hereby authorize the below repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, damage from freezing due to lack of anti-freeze or any other causes beyond your control.

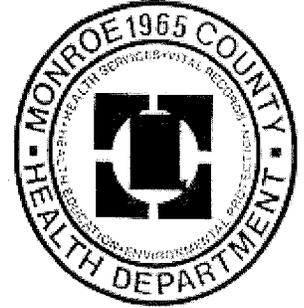
CUSTOMER SIGNATURE X \_\_\_\_\_

ADDITIONAL WORK AUTHORIZED BY: \_\_\_\_\_  
DATE TIME A.M. P.M. NO. CALLED NAME NEW ESTIMATE

---

# Receipt

## MONROE COUNTY HEALTH DEPARTMENT



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Receipt Number: 3291

BLOOMINGTON, IN 5/26/2015

RECEIVED FROM: BARISGO COFFEE

THE SUM OF: \$150.00

LATE FEE *(If applicable)*: \$0.00

TOTAL RECEIVED: \$150.00

ON ACCOUNT OF: Food Service License

COMMENT: Plan Review

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Payment Type:

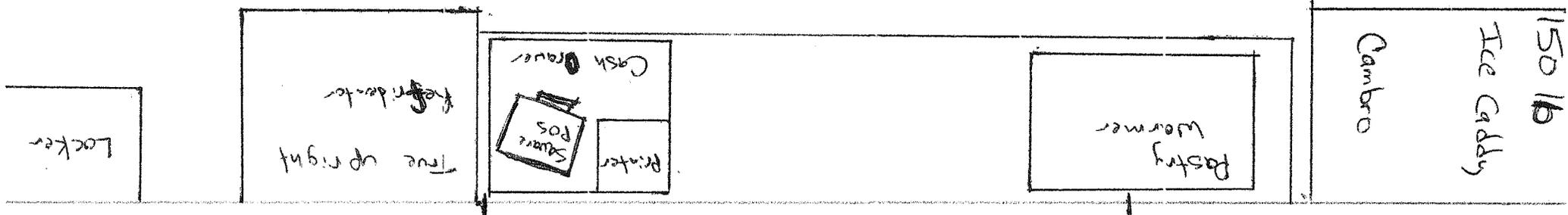
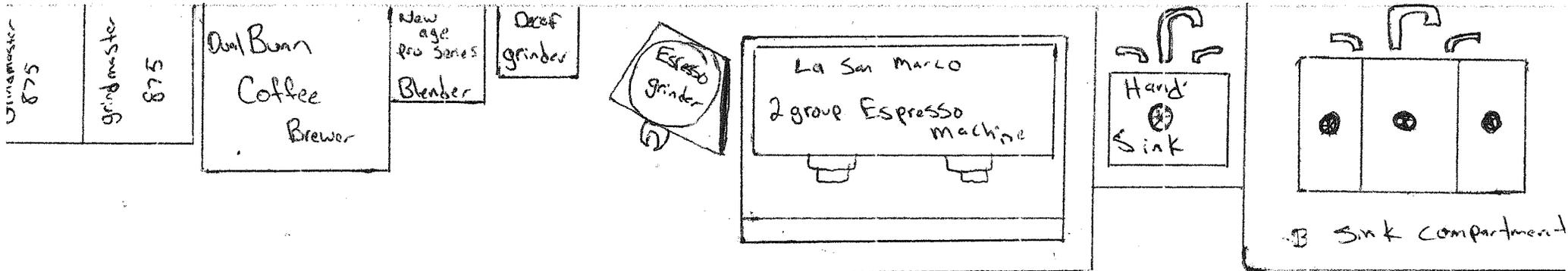
DEBIT

Check Number  
if applicable

*Teresa A. Benassi*

---

AUTHORIZED SIGNATURE





## Board of Public Works Staff Report

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**Project/Event:** Pushcart in right of way

**Petitioner/Representative:** Samuel Sveen – Uel Works, LLC (aka Uel Zing)

**Staff Representative:** Jason Carnes

**Meeting Date:** June 2, 2015

---

Samuel Sveen has applied to renew his Pushcart 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 pushcart selling various coffee products.

This application is for 1 year.

---

Staff is supportive of the request.

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

**RESOLUTION 2015-54**  
**Pushcart in Public Right of Way**  
**UEL Works, 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, UEL Works LLC (“Vendor”) intends to seek a Pushcart License under Bloomington Municipal Code 4.30; and

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.30.010, which includes public on-street parking and sidewalks, on a temporary and transient basis for the purpose of selling food via a pushcart; and

WHEREAS, under the Bloomington Municipal Code, approval to use public 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; and

WHEREAS, Vendor will not produce any type of spark, flame, or fire, and therefore, Vendor is not required to obtain a temporary vender permit from the City of Bloomington Fire Department; and

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.30.150 and signed the Release, Hold-Harmless and Indemnification Agreement as required by Bloomington Municipal Code 4.30.090; and

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

1. Vendor has permission to use public sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year, beginning on June 2, 2015, and ending on June 1, 2016.

2. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.30 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 Pushcart license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Pushcart 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 4.30 (Pushcarts), 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

**RESOLUTION 2015-54**

Board of Public Works. The Board of Public Works is not required to provide specific 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

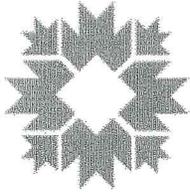
\_\_\_\_\_  
Duane Busick

\_\_\_\_\_  
Dr. Frank N. Hrisomalos

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

\_\_\_\_\_  
Uel Works, LLC

Date: \_\_\_\_\_



CITY OF BLOOMINGTON

# PUSHCART LICENSE APPLICATION

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

## 1. License Length and Fee Application

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

## 2. Applicant Information

Name:	SAMUEL SVEEN		
Title/Position:	Owner		
Date of Birth:	10/11/87		
Address:	725 W Kirkwood Ave		
City, State, Zip:	Bloomington, IN 47404		
E-Mail Address:	iced@uelzing.com		
Phone Number:	812-369-4116	Mobile Phone:	605-380-4012

## 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 for the city.

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

#### 4. Company Information

Name of Employer:	UEL WORKS LLC				
Address of Employer:	725 W Kirkwood Ave				
City, State, Zip:	Bloomington IN 47404				
Employment Start Date:	March 2013	End Date (If known):	—		
Phone Number:	812-369-4116				
Website / Email:	iced@nelzing.com				
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
Samuel Sreen	" "

#### 6. Company Incorporation Information (For Corporations and LLC's Only)

Date of incorporation or organization:	4/16/2013
State of incorporation or organization:	Indiana
(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**

Cold Brew iced coffee + cream and sugar  
buckets, muslin filters, coffee, filtered water

Planned hours of operation:

11<sub>am</sub>-3pm wk days, 9-1 Saturday, special events

Place or places where you will conduct business (If private property, attach written permission from property owner):

Kirkwood Avenue

Scaled site plan showing the location of the proposed pushcart 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 Bloomington, or a different municipality, revoked?

Yes

No

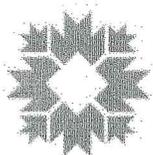
(If Yes) Provide details

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

- Proof of insurance in accordance with the limits described in Section 4.30.090 of the Bloomington Municipal Code:
  - 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
- 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.
- A copy of your business's registration with the Indiana Secretary of State.
- A copy of your Employer ID number
- A signed copy of the Prohibited Location Agreement
- A signed copy of the Standards of Conduct Agreement
- Fire inspection (if required)
- Picture of pushcart
- 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

**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  
 PO Box 100  
 Bloomington IN 47402

**DEPARTMENT OF ECONOMIC  
 & SUSTAINABLE DEVELOPMENT**

p 812.349.3418  
 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.

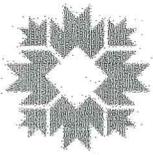
SAMUEL SVEEN

Name, Printed

Signature

5/23/15

Date Release Signed



**MARK KRUZAN**  
**MAYOR**  
**CITY OF BLOOMINGTON**

401 N Morton St Suite 130  
PO Box 100  
Bloomington IN 47402

**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

p 812.349.3418  
f 812.349.3520

### Prohibited Location Agreement

Bloomington Municipal Code Section 4.30.130 prohibits Pushcarts 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 Pushcart, I understand and agree that I cannot and will not operate my pushcart unit in a manner that would violate any of the below-listed location restrictions:

No pushcart 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 pushcart serving food or beverages shall operate within fifty feet of any façade 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 pushcart is currently conducting business. The distance restriction only applies from an 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 pushcart shall locate in a street, street median strip or alleyway

Pushcarts 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

No pushcart 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 pushcart 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 pushcart shall be located within fifteen feet of any fire hydrant

No pushcart shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional

Pushcarts 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 pushcart to locate on said property

No pushcart 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 pushcart shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways

No pushcart shall locate on the B-Line Trail except in the following permitted areas:

- o Between the north side of Dodds Street and the south side of 2nd Street
- o Between the north side of 3rd Street and the south side of 4th Street
- o Between the north side of 6th Street and the south side of Fairview Street

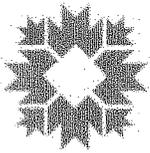
**I, the undersigned, understand that if I locate my pushcart in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.**

**Vendor:**

Name: SAMUEL SVEEN

Signature: 

Date: 5/23/15



**MARK KRUZAN**  
**MAYOR**  
CITY OF BLOOMINGTON

401 N Morton St Suite 130  
PO Box 100  
Bloomington IN 47402

DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT

p 812.349.3418  
f 812.349.3520

### **Standard of Conduct Agreement**

Bloomington Municipal Code Section 4.30.150 provides Standards of Conduct for all Pushcarts. 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 Pushcart 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:

Pushcart 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 pushcart 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 pushcart 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 pushcart may be used to advertise any product or service which is not authorized to be sold from that pushcart

Each pushcart 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 pushcart may make use of any public or private electrical outlet while in operation;

Each pushcart shall protect against littering and shall have both an adequate trash receptacle and a separate receptacle for recyclable materials:

- o The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time
- o The trash and recyclable receptacles on the pushcart shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington
- o Liquid from the pushcart 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 pushcart 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 pushcart

No pushcart shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance

Each pushcart 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

Pushcarts which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:

- o Be placed approximately 20 feet from a building or structure
- o Provide a barrier between the grill or device and the general public
- o The spark, flame or fire shall not exceed 12 inches in height
- o A fire extinguisher shall be within reaching distance of the pushcart operator at all times

Pushcart operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out on City property, including, where possible, the removal of the pushcart and cessation of such sales

No pushcart shall ever be left unattended

Pushcarts shall not be stored, parked or left overnight on any City property

All pushcarts 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 pushcart operators are required to collect and pay all applicable and appropriate sales taxes

No pushcart shall provide customer seating unless approval has been given by the City's Board of Public Works and the City's Planning and Transportation Department

All pushcarts shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code

All pushcarts shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code

No pushcarts shall have a drive-thru

The decibels of any generator(s) associated with a pushcart shall not exceed "70dBA".

- o 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).
- o No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
- o Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
- o 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.

- o 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 Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.**

**Vendor:**

Name: SAMUEL SVEEN

Signature: 

Date: 5/23/15

# Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

UEL ZING COFFEE CART, SAMUEL SVEEN

924 W. KIRKWOOD AVE

BLOOMINGTON, IN 47404

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 APR 02 2015

By *Thomas W. Shafiro*

2015

Expires 2/29/16

**This License Is Not Transferable to Another Individual or Location**





# MEMO:

**To: City of Bloomington Board of Public Works**  
**From: Marilyn Patterson, Assistant Director HAND**  
**Date: May 27, 2015**  
**Re: 2015 Abatement Contract**

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As you know, Chapter 6.06 of the Bloomington Municipal Code does primarily two things: (1) prohibits properties in Bloomington from being littered with garbage; and (2) prohibits properties in Bloomington from having grass or weeds that exceed the height of eight inches.

Unfortunately not all property owners in Bloomington always comply with this regulation; as such the City regularly issues fines and occasionally finds it necessary to ask this Board for permission to abate the violation.

The contract presented to you by the City seeks the Board's approval of an abatement contract for said property for a contract year. The City is seeking this Board's permission to enter into an agreement with one service provider who will be the sole abatement provider for the City between May 20, 2015 and May 19, 2016.

In April, the City submitted a request for proposals to 6 known companies who provide abatement services within the City's jurisdiction. The City received zero proposals in response. The City then resent the RFP and received 1 proposal.

If the Board awards this agreement, the City will use 4 U Lawn and Landscape for any and all abatements it needs to be performed. Individual properties to be abated will be presented to this Board for individual approval.

## AGREEMENT FOR ABATEMENT SERVICES

**THIS AGREEMENT** is entered into by and between the City of Bloomington, Indiana, through its Housing and Neighborhood Development Department and Board of Public Works (hereinafter referred to as “City”), and Christopher Underwood d/b/a 4 U Lawn and Landscape, a private enterprise in the business of providing abatement services (hereinafter referred to as “Service Provider”).

### WITNESSETH:

**WHEREAS**, the City has the authority and responsibility to ensure all properties located within the corporation boundaries are in compliance with Title 6 of the City’s municipal code; and

**WHEREAS**, the City relies upon private enterprises to abate any property located within the corporation boundaries if a violation of Title 6 remains uncorrected; and

**WHEREAS**, the Service Provider is willing and able to perform all abatement services for and on behalf of the City and the City has available funds and is willing to pay the Service Provider for abatement services; and

**WHEREAS**, certain conditions must be met and uniform procedures established to facilitate proper performance of this service by the Service Provider for and on behalf of the City.

**NOW, THEREFORE**, the Service Provider and the City, for the consideration stated herein, agree as follows:

1. **Agreement Price:** The overall cost to the City for all abatement services provided by Service Provider during the term of this agreement shall not exceed Ten Thousand and Zero-One Hundredths (\$10,000.00) Dollars. If the original agreement price of Ten Thousand and Zero-One Hundredths (\$10,000.00) Dollars is exhausted, then the parties shall negotiate an amendment to this Agreement seeking additional fund allocation with the same formality and procedures as required by the City for the original agreement price herein. No additional work shall be performed until and unless additional funding is approved and an amendment to this Agreement reached by both parties herein.
2. **Term of Agreement.** The term of this Agreement shall be from May 20, 2015 to February 28, 2016. During the term of this Agreement, the Service Provider shall abate all properties which are the subject of an Abatement Order issued by the City of Bloomington Board of Public Works. However, the Agreement may be terminated by either party upon seven days written notice to the other party. Termination of the Agreement may occur for any violation of the Agreement’s terms and conditions or for any other reason deemed appropriate by the party effectuating the termination.
3. **Scope of Work.** The Service Provider agrees to furnish all materials and equipment, and perform all work described in the Estimate #139 provided by the Service

Provider, a copy of which is attached hereto, marked as Exhibit A, and by this reference incorporated herein, for any and all properties which are the subject of an Abatement Order issued by the City of Bloomington Board of Public Works.

4. **Standard of Care.** The Service Provider shall be responsible for completion of the work described in Exhibit A in a manner to meet high professional standards consistent with the Service Provider's profession in the location and at the time of the rendering of the work. The City shall be the sole judge of the adequacy of the Service Provider's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance.
  
5. **Time to Proceed and Time of Completion.** Upon the City notifying the Service Provider of an Abatement Order issued by the City of Bloomington Board of Public Works, the Service Provider shall abate the relevant property within no more than ten (10) business days.
  
6. **Payment.** The Service Provider and the City agree that any and all work performed shall be performed in accordance with the rates noted on the attached Exhibit A, said Exhibit being specifically made a part of this Agreement. Prior to receiving payment, the Service Provider shall provide a detailed billing statement in the form of an invoice describing the particular labor and services provided and the relevant rate for each service. The City shall pay said invoice within thirty (30) days of its receipt, provided that the Service Provider has successfully completed the agreed upon work to the City's satisfaction.
  
7. **Indemnification.** The Service Provider agrees, but not by way of limitation, to protect, indemnify, and hold harmless the owner of any property being abated, and the City of Bloomington, its Board of Public Works, any of its departments, officers, commissioners, and employees, against any and all loss, claims, or suits (including costs and attorney fees) for or on account of injury to or death of persons, sickness, disease or loss, damage or destruction of property other than the required abatement action, belonging to either the owner of any property being abated in connection with the performance required under this Agreement.
  
8. **Insurance.** *Before commencing work* the service provider shall furnish the City with certificates showing that the following insurance is in force. Policies shall be submitted for approval of the City and shall be endorsed to provide that the policies will not be cancelled or changed until ten (10) days after written notice of change or cancellation has been delivered to the HAND Department. Coverage shall be at least as follows:

CLASS OF COVERAGE	BODILY INJURY	AGGREGATE	PROPERTY DAMAGE
1. Commercial General Liability		\$500,000.00	\$200,000.00
2. Auto Owned, Hired or Leased	\$200,000.00	\$500,000.00	\$50,000.00

3. Workmen's Compensation & Employer's Liability	Statutory	\$200,000.00	
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9. **Liens and Waivers of Liens.** The Service Provider agrees to waive, and does hereby waive and relinquish, all rights to a lien upon any real estate which is the subject of an Abatement Order subject to terms of this Agreement.
10. **Owner-Service Provider Side-Agreements.** The City shall not be responsible in any way with, nor is the City a party to, any side-agreement by and between the Service Provider and any owner of property that is subject to an abatement order. Any such side-agreements shall be disclosed, in writing, to the Housing and Neighborhood Development Department *before* the Service Provider commences any of the work to be performed under the side-agreement. The Service Provider shall ensure that any side-agreement does not cause any interference or delay in the timely performance of services required by the Service Provider to the City.
11. **Subcontracts and Assignments.** No subcontract or assignment of this Agreement shall be made without the prior written consent of the City.
12. **Independent Contractor Status.** During the entire term of this Agreement, the Service Provider shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the City.
13. **Conflict of Interest.** The Service Provider declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of work required under this Agreement. The Service Provider agrees that no person having any such interest shall be employed in the performance of this Agreement.
14. **Waiver.** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.
15. **Severability.** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a material portion or provision of this Agreement be determined void.

16. **Assignment.** Neither the City nor the Service Provider shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, the Service Provider may assign its rights to payment without the City's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.
17. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the City and the Service Provider.
18. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe County Circuit Court, Monroe County, Indiana.
19. **Non-Discrimination.** The Service Provider shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non- discrimination in employment.
20. **Compliance with Laws.** In performing the work under this Agreement, the Service Provider shall comply with any and all applicable federal, state and local statutes, ordinances, plans, and regulations, including any and all regulations for protection of the environment. When appropriate, the Service Provider shall advise the City of any and all applicable regulations and approvals required by the Federal Environmental Management Agency. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction on the project are in conflict, the Service Provider shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the City in a timely manner of the conflict, attempts of resolution, and planned course of action.
21. **Notices.** Any notice required by this Agreement shall be made in writing to the addresses specified below:

City:  
 Jo Stong  
 HAND  
 City Hall at Showers  
 401 N. Morton Street  
 Bloomington, IN 47401

Service Provider:  
 Christopher Underwood  
 4 U Lawn and Landscape  
 6292 East State Road 45  
 Bloomington, IN 47408

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the City and the Service Provider.

22. **Intent to be Bound.** The City and the Service Provider each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the

successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

23. **Integration and Modification.** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the City and the Service Provider. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.
24. **Verification of New Employees' Employment Status.** The Service Provider is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). The Service Provider shall sign an affidavit, attached as Exhibit B, affirming that the Service Provider does not knowingly employ and unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code Chapter 12 or by the U.S. Attorney General.

The Service Provider and any of its subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Service Provider or any of its subcontractors learns is an unauthorized alien. If the City obtains information that the Service Provider or any of its subcontractors employs or retains an employee who is an unauthorized alien, the City shall notify the Service Provider or its subcontractors of the Agreement violation and require that the violation be remedied within thirty (30) days of the date of notice. If the Service Provider or any of its subcontractors verify the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Service Provider or its subcontractor did not knowingly employ an unauthorized alien. If the Service Provider or its subcontractor fails to remedy the violation within the thirty (30) day period, the City shall terminate the Agreement, unless the City determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the City may allow the Agreement to remain in effect until the City procures a new Service Provider. If the City terminates the Agreement, the Service Provider or its subcontractor is liable to the City for actual damages.

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

25. **Living Wage.** The Service Provider shall comply with City of Bloomington Ordinance 2.28.

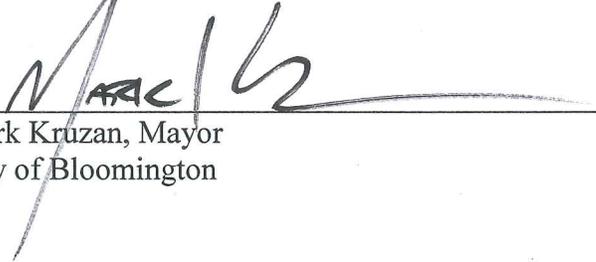
26. **Iran.** The Service Provider shall swear under oath, via a signed affidavit, attached as Exhibit C, that it does not conduct business with Iran.
27. **Change of Ownership.** In the event that the ownership of the Service Provider changes during the term of this Agreement, the Service Provider shall notify the City as such. The City shall have the right to terminate the Agreement upon a change in ownership of the Service Provider. If the City decides not to terminate the Agreement upon a change in ownership, the new owner must execute an amendment to this Agreement in order to maintain the Service Provider's eligibility to perform under this Agreement.

In witness whereof, the City and the Service Provider have executed this Agreement upon the dates hereinafter set out.

**City of Bloomington, Indiana:**

\_\_\_\_\_  
Charlotte Zietlow, President  
Board of Public Works

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Mark Kruzan, Mayor  
City of Bloomington

5.15.2015  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Lisa Abbott, Director  
Housing and Neighborhood Development

\_\_\_\_\_  
Date

**4 U Lawn and Landscape:**

\_\_\_\_\_  
Christopher Underwood, d/b/a  
4 U Lawn and Landscape

\_\_\_\_\_  
Date

CITY OF BLOOMINGTON  
Legal Department  
Reviewed By:  
  
DATE: May 13, 2015

CITY OF BLOOMINGTON  
Controller

Reviewed by: 

DATE: 5-14-15  
FUND/ACCT: 408 - 399

4 U Lawn & Landscape

6292 East State Road 45  
 Bloomington, IN 47408

# Estimate

Date	Estimate #
4/21/2015	139

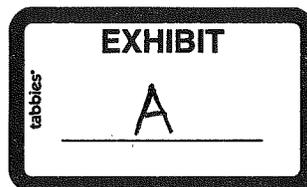
Name / Address
Jo Stong City of Bloomington Housing & Neighborhood Development 401 N. Morton Street Bloomington, IN 47404

Project Title/Number
ALL INCLUSIVE ABATEMENT AGREEMENT

Project

Description	Qty	Rate	Total
Labor rate for removing garbage per hour		45.00	45.00
Labor rate for mowing per hour		50.00	50.00
Rate for bush hogging per hour		85.00	85.00
Labor rate for bush/tree trimming per hour		50.00	50.00
Organic waste disposal fee per truck load (6 yds)		35.00	35.00
Non-organic waste disposal fee (excludes tires) per ton		55.00	55.00
Tire disposal fee (passenger car)		7.00	7.00
Tire disposal fee (medium/heavy duty truck)		15.00	15.00
Labor rate for miscellaneous tractor use		75.00	75.00
Mobilization Estimate (minimum due for showing up to a property that has been approved for abatement but has been brought to code by owner after approval)		90.00	90.00

<b>Subtotal</b>		\$507.00
<b>Sales Tax (7.0%)</b>		\$0.00
<b>Total</b>		\$507.00





## Board of Public Works Staff Report

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**Project/Event:** Approve Contract for Kinser Pike Ditch Cleanup  
**Petitioner/Representative:** Planning and Transportation Department  
**Staff Representative:** Jeff Heerdink  
**Date:** 05/26/2015

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**Report:** Staff is requesting Board approval of the contract between the City of Bloomington, and C & H Lawn & Landscaping Inc.

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.

Previously the Board approved a contract for the low bidder (Hostetler Concrete, \$800.00) but due to the length of time between quoting and receiving the contract, he retracted his quote. Staff contacted the next lowest bidder (C & H Lawn & Landscaping Inc) and they indicated that they would accept a contract for their bid amount of \$950.00.

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**Recommendation and Supporting Justification:** Staff recommends that the Board approve the Contract between the City and C & H Lawn & Landscaping Inc.

Recommend  Approval  Denial by \_\_\_\_\_

**PROJECT NAME: North Kinser Pike Ditch Cleanup**

**AGREEMENT FOR SERVICES**

This Agreement, entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2015, by and between the City of Bloomington Planning and Transportation Department through the Board of Public Works (hereinafter referred to as "Board"), and C & H Lawn & Landscaping Inc. (hereinafter referred to as "Contractor"),

**WITNESSETH:**

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to **cleanup the ditch on the west side of North Kinser Pike, just south of the 45/46 Bypass; and**

WHEREAS, the Board requires the services of a professional Contractor in order to **remove a section of erosion control fence and remove surrounding overgrown brush and restore the area to grass**, which shall be hereinafter referred to as "the Services", and the Board wishes to have the flexibility to assign additional tasks to the contractor at its discretion, and;

WHEREAS, the tasks currently identified include the following:

**Task 1: Remove erosion control fence, stakes, and surrounding overgrown brush and restore the area to grass.**

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

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

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

**Article 1. Scope of Services:** Contractor shall provide required Services for the Board as set forth in Exhibit A, Scope of Services. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth.

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

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

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

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

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

**A. Information/Reports**

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

**B. Representative**

The Board hereby designates Jeff Heerdink, Project Manager, Planning and Transportation Department ("Heerdink") to serve as the Board's representative for the project. Heerdink shall have the authority to transmit instructions, receive information, interpret and define the Board's requirements and make decisions with respect to the Services.

**C. Decisions**

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

**Article 4. Compensation:** The Board shall pay Contractor a fee based on the payment schedule set forth in Exhibit B, Schedule of Compensation. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The total compensation paid including fees and expenses shall not exceed the amounts of:

**Task 1: Nine Hundred Fifty Dollars (\$950) – Not To Exceed Amount**

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

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

**1. Timing and Format for Billing:**

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

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

**2. Billing Records:**

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

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

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

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

The Board may terminate or suspend performance of this Agreement at the Board's prerogative at any time upon written notice to the Contractor. The Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Board, and the Board shall pay the Contractor for all the Services performed up to the date that written notice is received, plus

reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to the Contractor's compensation and the schedule of services.

Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Board, as set forth in Article 11 herein.

**Article 8. Identity of Contractor:** Contractor acknowledges that one of the primary reasons for its selection by the Board to perform the duties described in this Agreement is the qualification and experience of the principal personnel whom Contractor has represented will be responsible there for. Contractor thus agrees that the work to be done pursuant to this Agreement shall be performed by the principal personnel described in Exhibit D, Principal Personnel, and such other personnel in the employ under contract or under the supervision of Contractor. Exhibit D is attached hereto and incorporated herein by reference as though fully set forth. The Board reserves the right to reject any of the Contractor's personnel or proposed outside professional subcontractor, and the Board reserves the right to request that acceptable replacement personnel be assigned to the project.

**Article 9. Cost Estimates:** All estimates of construction cost to be provided by Contractor shall represent the best judgment of Contractor based upon the information currently available and upon Contractor's background and experience with respect to projects of this nature. It is recognized, however, that neither Contractor nor the Board has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Contractor cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

**Article 10. Reuse of Documents:** All documents, including but not limited to, drawings, specifications and computer software prepared by Contractor pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Board or others on modifications or extensions of this project or on any other project. The Board may elect to reuse such documents; however any reuse without prior written verification or adaptation by Contractor for the specific purpose intended will be at the Board's sole risk and without liability or legal exposure to the Contractor. The Board shall indemnify and hold harmless the Contractor against all Judgments, losses, damages, injuries and expenses arising out of or resulting from such reuse. Any verification or adaptation of documents by the Contractor will entitle the Contractor to additional compensation at rates to be agreed upon by the Board and the Contractor.

**Article 11. Ownership of Documents and Intellectual Property:** All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Board as part of the Services shall become the property of the Board. Consultant shall retain its ownership rights in its design, drawing details, specifications, data bases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of the Consultant.

**Article 12. Independent Contractor Status:** During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Board.

**Article 13. Indemnification:** To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") but only to the extent that such Claims are found on a comparative basis of fault to be caused by any negligent act or omission of Contractor or Contractor's officers, directors, partners, employees, or subcontractor in the performance of services under this Agreement.

**Article 14. Insurance:** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:

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

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

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

**Article 15. Conflict of Interest:** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services required under this Agreement. The Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

**Article 16. Waiver:** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

**Article 17. Severability:** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

**Article 18. Assignment:** Neither the Board nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Contractor may assign its rights to payment without the Board's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

**Article 19. Third Party Rights:** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Board and the Contractor.

**Article 20. Governing Law and Venue:** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe County Circuit Court, Monroe County, Indiana.

**Article 21. Non-Discrimination:** Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non- discrimination in employment.

**Article 22. Compliance with Laws:** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans, and regulations, including any and all regulations for protection of the environment. When appropriate, Contractor shall advise Board of any and all applicable regulations and approvals required by the Federal Environmental Management Agency (FEMA). Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction on the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Board in a timely manner of the conflict, attempts of resolution, and planned course of action.

**Article 23. Notices:** Any notice required by this Agreement shall be made in writing to the addresses specified below.

Board:

City of Bloomington  
Planning and Transportation Dept  
Attn: Jeff Heerdink  
401 N Morton Street  
Suite #130  
Bloomington, IN 47404

Contractor:

C & H Lawn & Landscaping Inc.  
Attn: Clay Holmstrom  
4388 W. Vernal Pike  
Bloomington, IN 47404

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

**Article 24. Intent to be Bound:** The Board and the Contractor each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

**Article 25. Integration and Modification:** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Board and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

**Article 26. Verification of New Employee' Employment Status:** Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists.) Contractor shall sign an affidavit, attached as Exhibit E, affirming that Contractor does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code Chapter 12 or by the U.S. Attorney General.

Contractor and any of its subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Contractor or any of its subcontractors learns is an unauthorized alien. If the Commission obtains information that the Contractor or any of its subcontractors employs or retains an employee who is an unauthorized alien, the Commission shall notify the Contractor or its subcontractors of the Agreement violation and require that the violation be remedied within thirty (30) days of the date of notice. If the Contractor or any of its subcontractors verify the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Contractor or its subcontractor did not knowingly employ an unauthorized alien. If the Contractor or its subcontractor fails to remedy the violation within the thirty (30) day period, the Commission shall terminate the Agreement, unless the Commission determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the Commission may allow the Agreement to remain in effect until the Commission procures a new Contractor. If the Commission terminated the Agreement, the Contractor or its subcontractor is liable to the Commission for the actual damages.

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

Exhibit E is attached hereto and incorporated herein by reference as though fully set forth.

**Article 27. No Investment in Iran:** Contractor is required to certify that it does not engage in investment activities in Iran as more particularly described in Indiana Code 5-22-16.5.

Contractor shall sign an affidavit, attached as Exhibit F, affirming that the Contractor is not engaged in said investment activities. Exhibit F is attached hereto and incorporated herein by reference as though fully set forth.

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

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

Owner

Contractor

City of Bloomington  
Board of Public Works

C & H Lawn & Landscaping Inc.

By:

\_\_\_\_\_  
Charlotte Zietlow  
President

\_\_\_\_\_  
Clay Holmstrom

By:

\_\_\_\_\_  
Mark Kruzan,  
Mayor

CITY OF BLOOMINGTON  
Legal Department  
Reviewed By: Jackie Moore  
DATE: 5.27.15

CITY OF BLOOMINGTON  
Controller  
Reviewed by: [Signature]  
DATE: 5/29/15  
FUND/ACCT: 454-02 431

## EXHIBIT A – Scope of Services

Inside the white area depicted in photo, there is 211 feet of silt fence that needs to be removed at ground level, with the stakes being removed, and approximately 250 by 15 feet of scrub brush and trash that also needs to be removed, and then a pound of grass seed to be spread.



## **EXHIBIT B -- Compensation**

This project is to be completed with an agreed Not to Exceed Cost of Nine Hundred Fifty Dollars (\$950.00).

## **EXHIBIT C – Schedule**

Contractor shall complete the work within 7 days from the issuance date of the Notice to Proceed.

**EXHIBIT D – Key Personnel**

**Clay Holmstrom**

**EXHIBIT E**

STATE OF INDIANA )  
 ) SS:  
COUNTY OF \_\_\_\_\_)

**AFFIDAVIT REGARDING E-VERIFY**

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

1. The undersigned is the \_\_\_\_\_ of \_\_\_\_\_.  
(job title) (company name)
2. The company named herein that employs the undersigned:
  - has contracted with or is seeking to contract with the City of Bloomington to provide services; OR
  - is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein is enrolled in and participates in the E-verify program.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

STATE OF INDIANA )  
 ) SS:  
COUNTY OF MONROE \_\_\_\_\_)

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Printed name

My Commission Expires: \_\_\_\_\_  
County of Residence: \_\_\_\_\_





# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Animal - Animal Shelter</b>											
805 Bentley , Ashli L	05/29/2015	1,232.39		.00	101.67	73.92	17.29	38.07	12.63	40.17	948.64
			.00	.00	1,192.22	1,192.22	1,192.22	1,192.22	1,192.22		
		\$1,232.39		\$0.00	\$101.67	\$73.92	\$17.29	\$38.07	\$12.63	\$40.17	\$948.64
			\$0.00	\$0.00	\$1,192.22	\$1,192.22	\$1,192.22	\$1,192.22	\$1,192.22		
10000 Carpenter, Danyale 0097	05/29/2015	988.80		.00	43.46	47.45	11.10	23.99	7.96	315.28	539.56
			.00	.00	765.32	765.32	765.32	765.32	765.32		
		\$988.80		\$0.00	\$43.46	\$47.45	\$11.10	\$23.99	\$7.96	\$315.28	\$539.56
			\$0.00	\$0.00	\$765.32	\$765.32	\$765.32	\$765.32	\$765.32		
10000 Edwards, Dianne 1791	05/29/2015	1,503.20		.00	183.17	88.54	20.69	44.58	15.64	133.31	1,017.27
			.00	.00	1,427.84	1,427.84	1,427.84	1,427.84	1,427.84		
		\$1,503.20		\$0.00	\$183.17	\$88.54	\$20.69	\$44.58	\$15.64	\$133.31	\$1,017.27
			\$0.00	\$0.00	\$1,427.84	\$1,427.84	\$1,427.84	\$1,427.84	\$1,427.84		
219 Ennis, Mary C	05/29/2015	1,034.57		.00	70.38	64.14	15.00	32.87	10.91	.00	841.27
			.00	.00	1,034.57	1,034.57	1,034.57	1,034.57	1,034.57		
		\$1,034.57		\$0.00	\$70.38	\$64.14	\$15.00	\$32.87	\$10.91	\$0.00	\$841.27
			\$0.00	\$0.00	\$1,034.57	\$1,034.57	\$1,034.57	\$1,034.57	\$1,034.57		
10000 Eppley, Julia K 2224	05/29/2015	1,510.26		.00	.00	77.06	18.03	39.75	13.19	301.04	1,061.19
			.00	.00	1,243.13	1,243.13	1,243.13	1,243.13	1,243.13		
		\$1,510.26		\$0.00	\$0.00	\$77.06	\$18.03	\$39.75	\$13.19	\$301.04	\$1,061.19
			\$0.00	\$0.00	\$1,243.13	\$1,243.13	\$1,243.13	\$1,243.13	\$1,243.13		
10000 Eubank, Nadine F 2333	05/29/2015	1,754.38		.00	245.96	106.60	24.93	55.47	18.83	66.92	1,235.67
			.00	.00	1,719.43	1,719.43	1,719.43	1,719.43	1,719.43		
		\$1,754.38		\$0.00	\$245.96	\$106.60	\$24.93	\$55.47	\$18.83	\$66.92	\$1,235.67
			\$0.00	\$0.00	\$1,719.43	\$1,719.43	\$1,719.43	\$1,719.43	\$1,719.43		
10000 Farmer, Carly M 0184	05/29/2015	1,528.80		.00	110.98	81.05	18.95	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	\$81.05	\$18.95	\$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 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Animal - Animal Shelter</b>											
64 Gibson, Jennifer	05/29/2015	1,460.72		.00	166.47	81.63	19.09	43.45	14.42	154.89	980.77
			.00	.00	1,316.55	1,316.55	1,316.55	1,316.55	1,316.55		
		\$1,460.72		\$0.00	\$166.47	\$81.63	\$19.09	\$43.45	\$14.42	\$154.89	\$980.77
			\$0.00	\$0.00	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55		
10000 Herr, Emily J 3165	05/29/2015	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	\$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		
850 Laehle, Bryan A	05/29/2015	606.27		.00	59.93	37.59	8.79	20.01	6.64	.00	473.31
			.00	.00	606.27	606.27	606.27	606.27	606.27		
		\$606.27		\$0.00	\$59.93	\$37.59	\$8.79	\$20.01	\$6.64	\$0.00	\$473.31
			\$0.00	\$0.00	\$606.27	\$606.27	\$606.27	\$606.27	\$606.27		
10000 Minder, Vicki L 1296	05/29/2015	1,904.89		.00	260.54	111.76	26.14	58.66	19.47	233.94	1,194.38
			.00	.00	1,777.72	1,802.72	1,802.72	1,777.72	1,777.72		
		\$1,904.89		\$0.00	\$260.54	\$111.76	\$26.14	\$58.66	\$19.47	\$233.94	\$1,194.38
			\$0.00	\$0.00	\$1,777.72	\$1,802.72	\$1,802.72	\$1,777.72	\$1,777.72		
10000 O'Brien, Brenda 0365	05/29/2015	1,528.80		.00	191.56	92.00	21.51	48.97	16.25	83.05	1,075.46
			.00	.00	1,483.82	1,483.82	1,483.82	1,483.82	1,483.82		
		\$1,528.80		\$0.00	\$191.56	\$92.00	\$21.51	\$48.97	\$16.25	\$83.05	\$1,075.46
			\$0.00	\$0.00	\$1,483.82	\$1,483.82	\$1,483.82	\$1,483.82	\$1,483.82		
10000 Peffinger, Roberta L 3140	05/29/2015	1,482.92		.00	179.04	86.82	20.29	46.21	15.33	113.66	1,021.57
			.00	.00	1,400.34	1,400.34	1,400.34	1,400.34	1,400.34		
		\$1,482.92		\$0.00	\$179.04	\$86.82	\$20.29	\$46.21	\$15.33	\$113.66	\$1,021.57
			\$0.00	\$0.00	\$1,400.34	\$1,400.34	\$1,400.34	\$1,400.34	\$1,400.34		
838 Pritchard, James R	05/29/2015	2,288.86		.00	166.63	142.21	33.26	71.88	23.85	216.11	1,634.92
			.00	.00	2,293.54	2,293.54	2,293.54	2,293.54	2,293.54		
		\$2,288.86		\$0.00	\$166.63	\$142.21	\$33.26	\$71.88	\$23.85	\$216.11	\$1,634.92
			\$0.00	\$0.00	\$2,293.54	\$2,293.54	\$2,293.54	\$2,293.54	\$2,293.54		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Animal - Animal Shelter</b>											
10000 Ringquist, Laurie 1843	05/29/2015	5,819.23		.00	1,021.74	354.14	82.82	188.50	62.55	137.88	3,971.60
			.00	.00	5,711.97	5,711.97	5,711.97	5,711.97	5,711.97		
		\$5,819.23	\$0.00	\$0.00	\$1,021.74	\$354.14	\$82.82	\$188.50	\$62.55	\$137.88	\$3,971.60
			\$0.00	\$0.00	\$5,711.97	\$5,711.97	\$5,711.97	\$5,711.97	\$5,711.97		
328 Ritchel, Lisa R	05/29/2015	517.20		.00	22.36	28.89	6.76	15.38	5.10	59.43	379.28
			.00	.00	465.93	465.93	465.93	465.93	465.93		
		\$517.20	\$0.00	\$0.00	\$22.36	\$28.89	\$6.76	\$15.38	\$5.10	\$59.43	\$379.28
			\$0.00	\$0.00	\$465.93	\$465.93	\$465.93	\$465.93	\$465.93		
10000 Samuelson, Danielle 3640	05/29/2015	885.39		.00	88.72	49.49	11.57	26.34	8.74	97.96	602.57
			.00	.00	798.18	798.18	798.18	798.18	798.18		
		\$885.39	\$0.00	\$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	05/29/2015	1,808.12		.00	269.70	112.49	26.31	57.34	19.03	.00	1,323.25
			.00	.00	1,814.36	1,814.36	1,814.36	1,814.36	1,814.36		
		\$1,808.12	\$0.00	\$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	05/29/2015	268.25		.00	2.59	16.63	3.89	7.58	2.52	.00	235.04
			.00	.00	268.25	268.25	268.25	268.25	268.25		
		\$268.25	\$0.00	\$0.00	\$2.59	\$16.63	\$3.89	\$7.58	\$2.52	\$0.00	\$235.04
			\$0.00	\$0.00	\$268.25	\$268.25	\$268.25	\$268.25	\$268.25		
573 Steury, Nickiah Q	05/29/2015	1,266.58		.00	85.70	70.60	16.51	37.58	12.05	131.67	912.47
			.00	.00	1,138.65	1,138.65	1,138.65	1,138.65	1,138.65		
		\$1,266.58	\$0.00	\$0.00	\$85.70	\$70.60	\$16.51	\$37.58	\$12.05	\$131.67	\$912.47
			\$0.00	\$0.00	\$1,138.65	\$1,138.65	\$1,138.65	\$1,138.65	\$1,138.65		
411 Thrasher, David K	05/29/2015	620.64		.00	13.60	38.48	9.00	19.21	6.38	.00	533.97
			.00	.00	620.64	620.64	620.64	620.64	620.64		
		\$620.64	\$0.00	\$0.00	\$13.60	\$38.48	\$9.00	\$19.21	\$6.38	\$0.00	\$533.97
			\$0.00	\$0.00	\$620.64	\$620.64	\$620.64	\$620.64	\$620.64		
Department <b>Animal - Animal Shelter</b>		\$30,723.08	\$0.00	\$0.00	\$3,323.19	\$1,790.42	\$418.70	\$933.11	\$310.07	\$2,644.63	\$21,302.96
			\$0.00	\$0.00	\$28,852.59	\$28,877.59	\$28,877.59	\$28,852.59	\$28,852.59		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department BPS - Board of Public Safety</b>											
10000 Huerta, Michael A 2601	05/29/2015	24.40		.00	.00	1.51	.36	.81	.27	.00	21.45
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.81	\$0.27	\$0.00	\$21.45
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	05/29/2015	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Walsh, Betsy S 0500	05/29/2015	24.40		.00	.00	1.51	.36	.81	.27	.00	21.45
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.81	\$0.27	\$0.00	\$21.45
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	05/29/2015	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
<b>Department BPS - Board of Public</b>		\$97.60	\$0.00	\$0.00	\$0.00	\$6.04	\$1.44	\$1.62	\$0.54	\$0.00	\$87.96
<b>Department CFRD - Community &amp; Family Resources</b>											
10000 Calender-Anderson, 2518 Beverly	05/29/2015	3,199.39		.00	540.67	190.78	44.62	99.45	33.00	147.29	2,143.58
			.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	\$44.62	\$99.45	\$33.00	\$147.29	\$2,143.58
			\$0.00	\$0.00	\$3,052.10	\$3,077.10	\$3,077.10	\$3,052.10	\$3,052.10		
44 Gill, Usha P	05/29/2015	226.50		.00	.00	14.04	3.28	6.21	2.06	.00	200.91
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.04	\$3.28	\$6.21	\$2.06	\$0.00	\$200.91
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
791 Gomez, Araceli	05/29/2015	1,333.85		.00	140.66	80.49	18.83	41.57	13.80	44.12	994.38
			.00	.00	1,298.28	1,298.28	1,298.28	1,298.28	1,298.28		
		\$1,333.85	\$0.00	\$0.00	\$140.66	\$80.49	\$18.83	\$41.57	\$13.80	\$44.12	\$994.38
			\$0.00	\$0.00	\$1,298.28	\$1,298.28	\$1,298.28	\$1,298.28	\$1,298.28		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>CFRD - Community &amp; Family Resources</b>											
983 Green, Stefanie A	05/29/2015	1,365.38		.00	164.30	80.73	18.88	42.97	14.26	77.35	966.89
			.00	.00	1,302.04	1,302.04	1,302.04	1,302.04	1,302.04		
		\$1,365.38	\$0.00	\$0.00	\$164.30	\$80.73	\$18.88	\$42.97	\$14.26	\$77.35	\$966.89
			\$0.00	\$0.00	\$1,302.04	\$1,302.04	\$1,302.04	\$1,302.04	\$1,302.04		
949 Hasan, Rafi K II	05/29/2015	2,000.00		.00	126.55	100.12	23.42	47.83	15.87	442.07	1,244.14
			.00	.00	1,564.83	1,614.83	1,614.83	1,564.83	1,564.83		
		\$2,000.00	\$0.00	\$0.00	\$126.55	\$100.12	\$23.42	\$47.83	\$15.87	\$442.07	\$1,244.14
			\$0.00	\$0.00	\$1,564.83	\$1,614.83	\$1,614.83	\$1,564.83	\$1,564.83		
10000 Owens, Sue 0370	05/29/2015	2,080.84		.00	234.62	126.67	29.62	65.94	21.88	113.21	1,488.90
			.00	.00	1,998.08	2,043.08	2,043.08	1,998.08	1,998.08		
		\$2,080.84	\$0.00	\$0.00	\$234.62	\$126.67	\$29.62	\$65.94	\$21.88	\$113.21	\$1,488.90
			\$0.00	\$0.00	\$1,998.08	\$2,043.08	\$2,043.08	\$1,998.08	\$1,998.08		
10000 Savich, Elizabeth D 0433	05/29/2015	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	\$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	05/29/2015	1,762.12		.00	157.18	106.40	24.88	55.36	18.37	62.94	1,336.99
			.00	.00	1,716.16	1,716.16	1,716.16	1,716.16	1,716.16		
		\$1,762.12	\$0.00	\$0.00	\$157.18	\$106.40	\$24.88	\$55.36	\$18.37	\$62.94	\$1,336.99
			\$0.00	\$0.00	\$1,716.16	\$1,716.16	\$1,716.16	\$1,716.16	\$1,716.16		
845 Shermis, Michael H	05/29/2015	1,942.31		.00	251.63	117.55	27.50	61.30	20.76	93.49	1,370.08
			.00	.00	1,895.96	1,895.96	1,895.96	1,895.96	1,895.96		
		\$1,942.31	\$0.00	\$0.00	\$251.63	\$117.55	\$27.50	\$61.30	\$20.76	\$93.49	\$1,370.08
			\$0.00	\$0.00	\$1,895.96	\$1,895.96	\$1,895.96	\$1,895.96	\$1,895.96		
10000 Woolery, Nancy 0530	05/29/2015	2,069.42		.00	310.75	123.29	28.83	65.29	21.67	138.03	1,381.56
			.00	.00	1,978.56	1,988.56	1,988.56	1,978.56	1,978.56		
		\$2,069.42	\$0.00	\$0.00	\$310.75	\$123.29	\$28.83	\$65.29	\$21.67	\$138.03	\$1,381.56
			\$0.00	\$0.00	\$1,978.56	\$1,988.56	\$1,988.56	\$1,978.56	\$1,978.56		
Department <b>CFRD - Community &amp;</b>		\$18,094.89	\$0.00	\$0.00	\$2,027.08	\$1,048.25	\$245.16	\$514.90	\$171.29	\$2,392.60	\$11,695.61
			\$0.00	\$0.00	\$15,910.74	\$16,907.40	\$16,907.40	\$15,910.74	\$15,910.74		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Clerk - Clerk</b>											
10000 Bolden, F Nicole 3502	05/29/2015	1,224.34		.00	65.60	68.54	16.03	32.68	10.84	155.59	875.06
			.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	\$68.54	\$16.03	\$32.68	\$10.84	\$155.59	\$875.06
699 Larabee, Andrew J	05/29/2015	1,249.50		.00	81.76	75.23	17.59	38.77	12.86	43.77	979.52
			.00	.00	1,213.31	1,213.31	1,213.31	1,213.31	1,213.31		
		\$1,249.50	\$0.00	\$0.00	\$81.76	\$75.23	\$17.59	\$38.77	\$12.86	\$43.77	\$979.52
10000 Moore, Regina M 0349	05/29/2015	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
925 Swain, Amy	05/29/2015	288.75		.00	.00	17.90	4.19	8.26	2.74	.00	255.66
			.00	.00	288.75	288.75	288.75	288.75	288.75		
		\$288.75	\$0.00	\$0.00	\$0.00	\$17.90	\$4.19	\$8.26	\$2.74	\$0.00	\$255.66
10000 Wanzer, Susan P 0502	05/29/2015	450.98		.00	.00	20.98	4.91	9.90	3.28	138.40	273.51
			.00	.00	338.41	338.41	338.41	338.41	338.41		
		\$450.98	\$0.00	\$0.00	\$0.00	\$20.98	\$4.91	\$9.90	\$3.28	\$138.40	\$273.51
<b>Department Clerk - Clerk Totals</b>		\$5,205.45	\$0.00	\$0.00	\$342.33	\$298.41	\$69.79	\$151.22	\$50.16	\$469.43	\$3,824.11
			\$0.00	\$0.00	\$4,813.13	\$4,813.13	\$4,813.13	\$4,813.13	\$4,813.13		
<b>Department Controller - Controller</b>											
10000 Baker, Julie 3138	05/29/2015	1,277.64		.00	148.27	74.51	17.43	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	\$74.51	\$17.43	\$43.34	\$12.72	\$138.82	\$842.55
10000 Beasley, Lori L 1371	05/29/2015	1,410.54		.00	147.27	73.69	17.24	69.22	20.80	269.57	812.75
			.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	\$17.24	\$69.22	\$20.80	\$269.57	\$812.75
			\$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 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Controller - Controller</b>											
10000 Dean, Denise D 0248	05/29/2015	1,690.06		.00	132.18	96.01	22.45	46.53	18.83	258.51	1,115.55
			.00	.00	1,448.52	1,548.52	1,548.52	1,448.52	1,448.52		
		\$1,690.06	\$0.00	\$0.00	\$132.18	\$96.01	\$22.45	\$46.53	\$18.83	\$258.51	\$1,115.55
			\$0.00	\$0.00	\$1,448.52	\$1,548.52	\$1,548.52	\$1,448.52	\$1,448.52		
10000 Langley, Renee D 0302	05/29/2015	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	\$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	05/29/2015	2,196.92		.00	359.51	132.28	30.94	75.41	23.36	98.62	1,476.80
			.00	.00	2,133.63	2,133.63	2,133.63	2,133.63	2,133.63		
		\$2,196.92	\$0.00	\$0.00	\$359.51	\$132.28	\$30.94	\$75.41	\$23.36	\$98.62	\$1,476.80
			\$0.00	\$0.00	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63		
10000 McGlothlin, Kelly S 0331	05/29/2015	1,660.64		.00	171.51	94.80	22.17	49.63	16.47	169.56	1,136.50
			.00	.00	1,504.00	1,529.00	1,529.00	1,504.00	1,504.00		
		\$1,660.64	\$0.00	\$0.00	\$171.51	\$94.80	\$22.17	\$49.63	\$16.47	\$169.56	\$1,136.50
			\$0.00	\$0.00	\$1,504.00	\$1,529.00	\$1,529.00	\$1,504.00	\$1,504.00		
10000 McMillian, Jeffrey D 0335	05/29/2015	2,692.29		.00	380.94	157.50	36.84	130.53	26.72	306.47	1,653.29
			.00	.00	2,440.25	2,540.25	2,540.25	2,440.25	2,440.25		
		\$2,692.29	\$0.00	\$0.00	\$380.94	\$157.50	\$36.84	\$130.53	\$26.72	\$306.47	\$1,653.29
			\$0.00	\$0.00	\$2,440.25	\$2,540.25	\$2,540.25	\$2,440.25	\$2,440.25		
10000 Mitchner, Tamara 1316	05/29/2015	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	\$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	05/29/2015	1,369.39		.00	87.07	77.18	18.05	39.48	20.94	181.69	944.98
			.00	.00	1,234.94	1,244.94	1,244.94	1,234.94	1,234.94		
		\$1,369.39	\$0.00	\$0.00	\$87.07	\$77.18	\$18.05	\$39.48	\$20.94	\$181.69	\$944.98
			\$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 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Controller - Controller</b>											
10000 Silkworth, Amy L 0457	05/29/2015	1,386.54		.00	131.25	68.61	16.05	35.70	11.85	317.66	805.42
			.00	.00	1,081.73	1,106.73	1,106.73	1,081.73	1,081.73		
		\$1,386.54	\$0.00	\$0.00	\$131.25	\$68.61	\$16.05	\$35.70	\$11.85	\$317.66	\$805.42
			\$0.00	\$0.00	\$1,081.73	\$1,106.73	\$1,106.73	\$1,081.73	\$1,081.73		
884 Smith, Samuel D	05/29/2015	2,550.38		.00	225.38	147.41	34.47	75.92	25.19	252.57	1,789.44
			.00	.00	2,377.51	2,377.51	2,377.51	2,377.51	2,377.51		
		\$2,550.38	\$0.00	\$0.00	\$225.38	\$147.41	\$34.47	\$75.92	\$25.19	\$252.57	\$1,789.44
			\$0.00	\$0.00	\$2,377.51	\$2,377.51	\$2,377.51	\$2,377.51	\$2,377.51		
834 Underwood, Jeffrey H	05/29/2015	3,513.23		.00	657.30	210.16	49.15	111.04	36.84	163.56	2,285.18
			.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	\$210.16	\$49.15	\$111.04	\$36.84	\$163.56	\$2,285.18
			\$0.00	\$0.00	\$3,364.79	\$3,389.79	\$3,389.79	\$3,364.79	\$3,364.79		
10000 Waters, Laurel L 0514	05/29/2015	1,343.32		.00	97.35	78.51	18.36	40.14	13.32	166.36	929.28
			.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	\$18.36	\$40.14	\$13.32	\$166.36	\$929.28
			\$0.00	\$0.00	\$1,216.30	\$1,266.30	\$1,266.30	\$1,216.30	\$1,216.30		
Department <b>Controller - Controller</b>											
		\$24,694.24	\$0.00	\$0.00	\$2,935.09	\$1,417.23	\$331.46	\$821.94	\$264.53	\$2,825.32	\$16,098.67
			\$0.00	\$0.00	\$22,333.86	\$22,858.86	\$22,858.86	\$22,333.86	\$22,333.86		
Department <b>Council - Council</b>											
231 Granger, Dorothy J	05/29/2015	573.04		.00	24.34	30.12	7.04	14.76	4.90	87.37	404.51
			.00	.00	485.67	485.67	485.67	485.67	485.67		
		\$573.04	\$0.00	\$0.00	\$24.34	\$30.12	\$7.04	\$14.76	\$4.90	\$87.37	\$404.51
			\$0.00	\$0.00	\$485.67	\$485.67	\$485.67	\$485.67	\$485.67		
10000 Mayer, Timothy 0327	05/29/2015	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		
229 Neher, Darryl R	05/29/2015	573.04		.00	8.84	35.52	8.31	17.64	5.85	.00	496.88
			.00	.00	573.04	573.04	573.04	573.04	573.04		
		\$573.04	\$0.00	\$0.00	\$8.84	\$35.52	\$8.31	\$17.64	\$5.85	\$0.00	\$496.88
			\$0.00	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Council - Council</b>											
10000 Rhoads, Stacy Jane 2283	05/29/2015	2,121.05		.00	287.19	129.47	30.28	65.99	21.90	90.17	1,496.05
			.00	.00	2,038.20	2,088.20	2,088.20	2,038.20	2,038.20		
		\$2,121.05	\$0.00	\$0.00	\$287.19	\$129.47	\$30.28	\$65.99	\$21.90	\$90.17	\$1,496.05
			\$0.00	\$0.00	\$2,038.20	\$2,088.20	\$2,088.20	\$2,038.20	\$2,038.20		
971 Rogers, Jillian M	05/29/2015	180.00		.00	.00	11.16	2.61	4.67	1.55	.00	160.01
			.00	.00	180.00	180.00	180.00	180.00	180.00		
		\$180.00	\$0.00	\$0.00	\$0.00	\$11.16	\$2.61	\$4.67	\$1.55	\$0.00	\$160.01
			\$0.00	\$0.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00		
10000 Rollo, David R 1776	05/29/2015	573.04		.00	8.84	35.52	8.31	17.64	5.85	.00	496.88
			.00	.00	573.04	573.04	573.04	573.04	573.04		
		\$573.04	\$0.00	\$0.00	\$8.84	\$35.52	\$8.31	\$17.64	\$5.85	\$0.00	\$496.88
			\$0.00	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		
10000 Ruff, Andrew J 0422	05/29/2015	573.04		.00	136.11	27.75	6.48	13.50	4.48	125.56	259.16
			.00	.00	447.48	447.48	447.48	447.48	447.48		
		\$573.04	\$0.00	\$0.00	\$136.11	\$27.75	\$6.48	\$13.50	\$4.48	\$125.56	\$259.16
			\$0.00	\$0.00	\$447.48	\$447.48	\$447.48	\$447.48	\$447.48		
10000 Sandberg, Susan J 2577	05/29/2015	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	05/29/2015	3,131.65		.00	650.00	183.87	43.00	90.00	22.74	1,065.90	1,076.14
			.00	.00	2,076.55	2,965.74	2,965.74	2,076.55	2,076.55		
		\$3,131.65	\$0.00	\$0.00	\$650.00	\$183.87	\$43.00	\$90.00	\$22.74	\$1,065.90	\$1,076.14
			\$0.00	\$0.00	\$2,076.55	\$2,965.74	\$2,965.74	\$2,076.55	\$2,076.55		
230 Spechler, Martin C	05/29/2015	573.04		.00	8.84	35.52	8.31	17.64	5.85	.00	496.88
			.00	.00	573.04	573.04	573.04	573.04	573.04		
		\$573.04	\$0.00	\$0.00	\$8.84	\$35.52	\$8.31	\$17.64	\$5.85	\$0.00	\$496.88
			\$0.00	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Council - Council</b>											
10000 Sturbaum, Chris W 2037	05/29/2015	573.04		.00	75.00	22.09	5.16	9.22	3.06	216.80	241.71
			.00	.00	356.24	356.24	356.24	356.24	356.24		
		\$573.04		\$0.00	\$75.00	\$22.09	\$5.16	\$9.22	\$3.06	\$216.80	\$241.71
			\$0.00	\$0.00	\$356.24	\$356.24	\$356.24	\$356.24	\$356.24		
10000 Volan, Stephen G 2038	05/29/2015	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		
<b>Department Council - Council Totals</b>		\$10,590.06		\$0.00	\$1,346.20	\$599.46	\$140.18	\$295.61	\$90.96	\$1,878.40	\$6,239.25
			\$0.00	\$0.00	\$8,729.78	\$9,668.97	\$9,668.97	\$8,729.78	\$8,729.78		
<b>Department ESD - Economic &amp; Sustainable Dev</b>											
10000 Alano Martin, Danise C 2337	05/29/2015	3,199.39		.00	576.29	188.03	43.97	98.81	32.79	184.36	2,075.14
			.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	\$43.97	\$98.81	\$32.79	\$184.36	\$2,075.14
			\$0.00	\$0.00	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72		
10000 Bauer, Jacqueline M 2288	05/29/2015	2,061.25		.00	112.08	128.24	29.99	47.19	16.08	600.00	1,127.67
			.00	.00	1,468.36	2,068.36	2,068.36	1,468.36	1,468.36		
		\$2,061.25		\$0.00	\$112.08	\$128.24	\$29.99	\$47.19	\$16.08	\$600.00	\$1,127.67
			\$0.00	\$0.00	\$1,468.36	\$2,068.36	\$2,068.36	\$1,468.36	\$1,468.36		
445 Carnes, Jason C	05/29/2015	2,159.83		.00	220.25	126.21	29.51	67.18	22.29	140.67	1,553.72
			.00	.00	2,035.61	2,035.61	2,035.61	2,035.61	2,035.61		
		\$2,159.83		\$0.00	\$220.25	\$126.21	\$29.51	\$67.18	\$22.29	\$140.67	\$1,553.72
			\$0.00	\$0.00	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61		
905 Hughes, Emily C	05/29/2015	90.00		.00	.15	5.58	1.31	1.70	.56	.00	80.70
			.00	.00	90.00	90.00	90.00	90.00	90.00		
		\$90.00		\$0.00	\$0.15	\$5.58	\$1.31	\$1.70	\$0.56	\$0.00	\$80.70
			\$0.00	\$0.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00		
10000 Michaelsen, Miah F 2999	05/29/2015	2,159.85		.00	32.97	133.91	31.32	40.83	13.55	884.00	1,023.27
			.00	.00	1,275.85	2,159.85	2,159.85	1,275.85	1,275.85		
		\$2,159.85		\$0.00	\$32.97	\$133.91	\$31.32	\$40.83	\$13.55	\$884.00	\$1,023.27
			\$0.00	\$0.00	\$1,275.85	\$2,159.85	\$2,159.85	\$1,275.85	\$1,275.85		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department ESD - Economic &amp; Sustainable Dev</b>											
998 Woodworth, Erik R	05/29/2015	452.50		.00	21.02	28.06	6.56	13.66	4.53	.00	378.67
			.00	.00	452.50	452.50	452.50	452.50	452.50		
		\$452.50		\$0.00	\$21.02	\$28.06	\$6.56	\$13.66	\$4.53	\$0.00	\$378.67
			\$0.00	\$0.00	\$452.50	\$452.50	\$452.50	\$452.50	\$452.50		
<b>Department ESD - Economic &amp;</b>											
		\$10,122.82		\$0.00	\$962.76	\$610.03	\$142.66	\$269.37	\$89.80	\$1,809.03	\$6,239.17
			\$0.00	\$0.00	\$8,355.04	\$9,839.04	\$9,839.04	\$8,355.04	\$8,355.04		
<b>Department Facilities - Facilities Maintenance</b>											
10000 Burch, Evan G 3828	05/29/2015	943.36		.00	81.87	56.19	13.15	28.64	9.50	40.17	713.84
			.00	.00	906.38	906.38	906.38	906.38	906.38		
		\$943.36		\$0.00	\$81.87	\$56.19	\$13.15	\$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	05/29/2015	2,168.64		.00	233.36	131.63	30.78	70.06	23.25	71.91	1,607.65
			.00	.00	2,123.07	2,123.07	2,123.07	2,123.07	2,123.07		
		\$2,168.64		\$0.00	\$233.36	\$131.63	\$30.78	\$70.06	\$23.25	\$71.91	\$1,607.65
			\$0.00	\$0.00	\$2,123.07	\$2,123.07	\$2,123.07	\$2,123.07	\$2,123.07		
678 Crowe, Ronald	05/29/2015	492.40		.00	42.85	30.53	7.14	16.25	5.39	.00	390.24
			.00	.00	492.40	492.40	492.40	492.40	492.40		
		\$492.40		\$0.00	\$42.85	\$30.53	\$7.14	\$16.25	\$5.39	\$0.00	\$390.24
			\$0.00	\$0.00	\$492.40	\$492.40	\$492.40	\$492.40	\$492.40		
892 Daily, Ryan D	05/29/2015	2,275.38		.00	337.33	138.80	32.46	72.61	24.09	36.65	1,633.44
			.00	.00	2,238.73	2,238.73	2,238.73	2,238.73	2,238.73		
		\$2,275.38		\$0.00	\$337.33	\$138.80	\$32.46	\$72.61	\$24.09	\$36.65	\$1,633.44
			\$0.00	\$0.00	\$2,238.73	\$2,238.73	\$2,238.73	\$2,238.73	\$2,238.73		
10000 Flake, Russell K 3642	05/29/2015	1,506.40		.00	195.73	93.72	21.92	49.88	16.55	84.51	1,044.09
			.00	.00	1,511.60	1,511.60	1,511.60	1,511.60	1,511.60		
		\$1,506.40		\$0.00	\$195.73	\$93.72	\$21.92	\$49.88	\$16.55	\$84.51	\$1,044.09
			\$0.00	\$0.00	\$1,511.60	\$1,511.60	\$1,511.60	\$1,511.60	\$1,511.60		
898 Goodman, Jessica D	05/29/2015	1,162.40		.00	124.20	64.16	15.00	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	\$124.20	\$64.16	\$15.00	\$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		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Facilities - Facilities Maintenance</b>											
709 Linwood, Justin A	05/29/2015	784.76		.00	.00	48.66	11.38	19.55	6.49	.00	698.68
			.00	.00	784.76	784.76	784.76	784.76	784.76		
		\$784.76		\$0.00	\$0.00	\$48.66	\$11.38	\$19.55	\$6.49	\$0.00	\$698.68
			\$0.00	\$0.00	\$784.76	\$784.76	\$784.76	\$784.76	\$784.76		
902 McPike, Michael S	05/29/2015	464.96		.00	.00	28.83	6.74	12.81	4.25	.00	412.33
			.00	.00	464.96	464.96	464.96	464.96	464.96		
		\$464.96		\$0.00	\$0.00	\$28.83	\$6.74	\$12.81	\$4.25	\$0.00	\$412.33
			\$0.00	\$0.00	\$464.96	\$464.96	\$464.96	\$464.96	\$464.96		
984 Medsker, Shawn	05/29/2015	787.84		.00	64.09	48.85	11.42	24.73	8.21	.00	630.54
			.00	.00	787.84	787.84	787.84	787.84	787.84		
		\$787.84		\$0.00	\$64.09	\$48.85	\$11.42	\$24.73	\$8.21	\$0.00	\$630.54
			\$0.00	\$0.00	\$787.84	\$787.84	\$787.84	\$787.84	\$787.84		
444 Remillard, Peter G	05/29/2015	570.00		.00	32.77	35.34	8.26	18.81	6.24	.00	468.58
			.00	.00	570.00	570.00	570.00	570.00	570.00		
		\$570.00		\$0.00	\$32.77	\$35.34	\$8.26	\$18.81	\$6.24	\$0.00	\$468.58
			\$0.00	\$0.00	\$570.00	\$570.00	\$570.00	\$570.00	\$570.00		
899 Sallade, George C	05/29/2015	1,162.40		.00	81.91	69.03	16.14	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	\$69.03	\$16.14	\$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	05/29/2015	1,162.40		.00	92.30	70.05	16.38	36.01	11.95	36.65	899.06
			.00	.00	1,129.76	1,129.76	1,129.76	1,129.76	1,129.76		
		\$1,162.40		\$0.00	\$92.30	\$70.05	\$16.38	\$36.01	\$11.95	\$36.65	\$899.06
			\$0.00	\$0.00	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76		
901 Umphress, Dalton J	05/29/2015	639.32		.00	.00	37.40	8.75	18.64	6.18	41.89	526.46
			.00	.00	603.16	603.16	603.16	603.16	603.16		
		\$639.32		\$0.00	\$0.00	\$37.40	\$8.75	\$18.64	\$6.18	\$41.89	\$526.46
			\$0.00	\$0.00	\$603.16	\$603.16	\$603.16	\$603.16	\$603.16		
10000 Wallock, Barry G 3578	05/29/2015	1,263.92		.00	128.20	75.34	17.62	38.83	12.89	76.49	914.55
			.00	.00	1,215.23	1,215.23	1,215.23	1,215.23	1,215.23		
		\$1,263.92		\$0.00	\$128.20	\$75.34	\$17.62	\$38.83	\$12.89	\$76.49	\$914.55
			\$0.00	\$0.00	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Facilities - Facilities Maintenance</b>											
150 White, Jeffrey L	05/29/2015	590.88		.00	34.86	36.63	8.57	18.23	6.05	.00	486.54
			.00	.00	590.88	590.88	590.88	590.88	590.88		
		\$590.88		\$0.00	\$34.86	\$36.63	\$8.57	\$18.23	\$6.05	\$0.00	\$486.54
			\$0.00	\$0.00	\$590.88	\$590.88	\$590.88	\$590.88	\$590.88		
<b>Department Facilities - Facilities</b>											
		\$15,975.06		\$0.00	\$1,449.47	\$965.16	\$225.71	\$494.67	\$171.43	\$574.33	\$12,094.29
			\$0.00	\$0.00	\$15,566.87	\$15,566.87	\$15,566.87	\$15,566.87	\$15,566.87		
<b>Department Fleet - Fleet Maintenance</b>											
10000 Ayers, John W 3000	05/29/2015	1,548.80		.00	197.69	90.39	21.14	58.11	15.97	204.35	961.15
			.00	.00	1,457.98	1,457.98	1,457.98	1,457.98	1,457.98		
		\$1,548.80		\$0.00	\$197.69	\$90.39	\$21.14	\$58.11	\$15.97	\$204.35	\$961.15
			\$0.00	\$0.00	\$1,457.98	\$1,457.98	\$1,457.98	\$1,457.98	\$1,457.98		
10000 Bowlen, Lisa R 0074	05/29/2015	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	\$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	05/29/2015	1,846.33		.00	183.85	111.15	26.00	59.17	19.63	142.12	1,304.41
			.00	.00	1,792.95	1,792.95	1,792.95	1,792.95	1,792.95		
		\$1,846.33		\$0.00	\$183.85	\$111.15	\$26.00	\$59.17	\$19.63	\$142.12	\$1,304.41
			\$0.00	\$0.00	\$1,792.95	\$1,792.95	\$1,792.95	\$1,792.95	\$1,792.95		
913 Hash, Robert Blake	05/29/2015	1,374.40		.00	152.01	75.65	17.69	40.27	13.36	169.63	905.79
			.00	.00	1,220.16	1,220.16	1,220.16	1,220.16	1,220.16		
		\$1,374.40		\$0.00	\$152.01	\$75.65	\$17.69	\$40.27	\$13.36	\$169.63	\$905.79
			\$0.00	\$0.00	\$1,220.16	\$1,220.16	\$1,220.16	\$1,220.16	\$1,220.16		
10000 Lazell, Lisa 0304	05/29/2015	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	\$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	05/29/2015	1,374.40		.00	170.30	79.08	18.49	47.09	13.97	532.84	512.63
			.00	.00	1,275.38	1,275.38	1,275.38	1,275.38	1,275.38		
		\$1,374.40		\$0.00	\$170.30	\$79.08	\$18.49	\$47.09	\$13.97	\$532.84	\$512.63
			\$0.00	\$0.00	\$1,275.38	\$1,275.38	\$1,275.38	\$1,275.38	\$1,275.38		



# Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Fleet - Fleet Maintenance</b>											
10000 Rushton, Bradley C 2061	05/29/2015	1,731.20		.00	186.88	90.06	21.06	47.94	15.91	390.84	978.51
			.00	.00	1,452.58	1,452.58	1,452.58	1,452.58	1,452.58		
		\$1,731.20		\$0.00	\$186.88	\$90.06	\$21.06	\$47.94	\$15.91	\$390.84	\$978.51
			\$0.00	\$0.00	\$1,452.58	\$1,452.58	\$1,452.58	\$1,452.58	\$1,452.58		
10000 Sharp, Keith L 0445	05/29/2015	1,854.00		.00	154.43	99.01	23.15	52.70	17.49	338.06	1,169.16
			.00	.00	1,596.82	1,596.82	1,596.82	1,596.82	1,596.82		
		\$1,854.00		\$0.00	\$154.43	\$99.01	\$23.15	\$52.70	\$17.49	\$338.06	\$1,169.16
			\$0.00	\$0.00	\$1,596.82	\$1,596.82	\$1,596.82	\$1,596.82	\$1,596.82		
815 Smith, James M	05/29/2015	1,751.55		.00	219.83	100.12	23.43	53.29	17.68	199.64	1,137.56
			.00	.00	1,614.89	1,614.89	1,614.89	1,614.89	1,614.89		
		\$1,751.55		\$0.00	\$219.83	\$100.12	\$23.43	\$53.29	\$17.68	\$199.64	\$1,137.56
			\$0.00	\$0.00	\$1,614.89	\$1,614.89	\$1,614.89	\$1,614.89	\$1,614.89		
10000 Young, Michael K 0537	05/29/2015	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		
<b>Department Fleet - Fleet Maintenance</b>											
		\$16,797.13		\$0.00	\$1,993.99	\$964.80	\$225.64	\$526.61	\$188.88	\$2,181.67	\$10,715.54
			\$0.00	\$0.00	\$15,541.36	\$15,561.36	\$15,561.36	\$15,541.36	\$15,541.36		
<b>Department HR - Human Resources</b>											
10000 Chestnut, Janice E 0103	05/29/2015	1,742.98		.00	221.08	100.44	23.48	53.46	17.74	142.73	1,184.05
			.00	.00	1,619.91	1,619.91	1,619.91	1,619.91	1,619.91		
		\$1,742.98		\$0.00	\$221.08	\$100.44	\$23.48	\$53.46	\$17.74	\$142.73	\$1,184.05
			\$0.00	\$0.00	\$1,619.91	\$1,619.91	\$1,619.91	\$1,619.91	\$1,619.91		
965 Hendrix, Brenda K	05/29/2015	2,038.46		.00	314.22	123.53	28.89	65.75	54.19	53.05	1,398.83
			.00	.00	1,992.44	1,992.44	1,992.44	1,992.44	1,992.44		
		\$2,038.46		\$0.00	\$314.22	\$123.53	\$28.89	\$65.75	\$54.19	\$53.05	\$1,398.83
			\$0.00	\$0.00	\$1,992.44	\$1,992.44	\$1,992.44	\$1,992.44	\$1,992.44		
997 Pierson, Emily J	05/29/2015	371.30		.00	12.90	23.02	5.38	10.98	9.05	.00	309.97
			.00	.00	371.30	371.30	371.30	371.30	371.30		
		\$371.30		\$0.00	\$12.90	\$23.02	\$5.38	\$10.98	\$9.05	\$0.00	\$309.97
			\$0.00	\$0.00	\$371.30	\$371.30	\$371.30	\$371.30	\$371.30		



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Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department HR - Human Resources</b>											
498 Russey, Samantha	05/29/2015	3,322.98		.00	161.41	79.53	18.60	42.33	14.05	2,040.17	966.89
			.00	.00	1,282.81	1,282.81	1,282.81	1,282.81	1,282.81		
		\$3,322.98		\$0.00	\$161.41	\$79.53	\$18.60	\$42.33	\$14.05	\$2,040.17	\$966.89
			\$0.00	\$0.00	\$1,282.81	\$1,282.81	\$1,282.81	\$1,282.81	\$1,282.81		
10000 Sims, Doris J 0453	05/29/2015	3,331.08		.00	546.02	202.96	47.46	101.43	33.66	278.83	2,120.72
			.00	.00	3,073.52	3,273.52	3,273.52	3,073.52	3,073.52		
		\$3,331.08		\$0.00	\$546.02	\$202.96	\$47.46	\$101.43	\$33.66	\$278.83	\$2,120.72
			\$0.00	\$0.00	\$3,073.52	\$3,273.52	\$3,273.52	\$3,073.52	\$3,073.52		
401 Stedman, Kathleen D	05/29/2015	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		
<b>Department HR - Human Resources</b>											
		\$13,207.72		\$0.00	\$1,602.33	\$664.17	\$155.31	\$342.72	\$151.51	\$2,807.20	\$7,484.48
			\$0.00	\$0.00	\$10,462.37	\$10,712.37	\$10,712.37	\$10,462.37	\$10,462.37		
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Bowlen, Kevin M 1824	05/29/2015	1,660.28		.00	151.71	94.60	22.12	49.08	16.29	158.74	1,167.74
			.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	\$22.12	\$49.08	\$16.29	\$158.74	\$1,167.74
			\$0.00	\$0.00	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84		
947 Brandt, Charles C	05/29/2015	2,519.23		.00	271.01	156.73	36.65	82.15	27.26	5.40	1,940.03
			.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	\$36.65	\$82.15	\$27.26	\$5.40	\$1,940.03
			\$0.00	\$0.00	\$2,527.92	\$2,527.92	\$2,527.92	\$2,527.92	\$2,527.92		
864 DeHart, Cassandra	05/29/2015	1,451.54		.00	31.44	82.21	19.23	39.95	13.26	138.70	1,126.75
			.00	.00	1,325.98	1,325.98	1,325.98	1,325.98	1,325.98		
		\$1,451.54		\$0.00	\$31.44	\$82.21	\$19.23	\$39.95	\$13.26	\$138.70	\$1,126.75
			\$0.00	\$0.00	\$1,325.98	\$1,325.98	\$1,325.98	\$1,325.98	\$1,325.98		
10000 Dietz, Richard B 2301	05/29/2015	3,199.40		.00	554.95	192.77	45.08	101.34	33.63	103.17	2,168.46
			.00	.00	3,109.23	3,109.23	3,109.23	3,109.23	3,109.23		
		\$3,199.40		\$0.00	\$554.95	\$192.77	\$45.08	\$101.34	\$33.63	\$103.17	\$2,168.46
			\$0.00	\$0.00	\$3,109.23	\$3,109.23	\$3,109.23	\$3,109.23	\$3,109.23		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Eubank, Debra A 0180	05/29/2015	1,793.74		.00	172.67	103.03	24.09	48.62	16.13	366.52	1,062.68
			.00	.00	1,511.68	1,661.68	1,661.68	1,511.68	1,511.68		
		\$1,793.74		\$0.00	\$172.67	\$103.03	\$24.09	\$48.62	\$16.13	\$366.52	\$1,062.68
			\$0.00	\$0.00	\$1,511.68	\$1,661.68	\$1,661.68	\$1,511.68	\$1,511.68		
10000 Gilliland, Linda 0207	05/29/2015	2,014.99		.00	176.55	111.25	26.02	57.56	19.10	318.79	1,305.72
			.00	.00	1,744.33	1,794.33	1,794.33	1,744.33	1,744.33		
		\$2,014.99		\$0.00	\$176.55	\$111.25	\$26.02	\$57.56	\$19.10	\$318.79	\$1,305.72
			\$0.00	\$0.00	\$1,744.33	\$1,794.33	\$1,794.33	\$1,744.33	\$1,744.33		
10000 Goodman, James R 0213	05/29/2015	1,722.61		.00	236.72	104.31	24.39	55.52	18.42	40.17	1,243.08
			.00	.00	1,682.44	1,682.44	1,682.44	1,682.44	1,682.44		
		\$1,722.61		\$0.00	\$236.72	\$104.31	\$24.39	\$55.52	\$18.42	\$40.17	\$1,243.08
			\$0.00	\$0.00	\$1,682.44	\$1,682.44	\$1,682.44	\$1,682.44	\$1,682.44		
10000 Goodwin, Justin E 2564	05/29/2015	1,638.33		.00	114.81	92.16	21.55	47.79	15.86	171.60	1,174.56
			.00	.00	1,486.53	1,486.53	1,486.53	1,486.53	1,486.53		
		\$1,638.33		\$0.00	\$114.81	\$92.16	\$21.55	\$47.79	\$15.86	\$171.60	\$1,174.56
			\$0.00	\$0.00	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53		
10000 Haley, Laura M 0225	05/29/2015	2,531.25		.00	304.45	152.58	35.69	73.35	24.34	314.98	1,625.86
			.00	.00	2,261.08	2,461.08	2,461.08	2,261.08	2,261.08		
		\$2,531.25		\$0.00	\$304.45	\$152.58	\$35.69	\$73.35	\$24.34	\$314.98	\$1,625.86
			\$0.00	\$0.00	\$2,261.08	\$2,461.08	\$2,461.08	\$2,261.08	\$2,261.08		
881 Hiester, Daniel A	05/29/2015	1,686.92		.00	144.86	104.59	24.47	54.40	18.05	5.00	1,335.55
			.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	\$24.47	\$54.40	\$18.05	\$5.00	\$1,335.55
			\$0.00	\$0.00	\$1,686.92	\$1,686.92	\$1,686.92	\$1,686.92	\$1,686.92		
10000 Ingham, Nathan C 2476	05/29/2015	2,478.57		.00	339.96	150.31	35.16	74.23	24.63	229.30	1,624.98
			.00	.00	2,249.27	2,424.27	2,424.27	2,249.27	2,249.27		
		\$2,478.57		\$0.00	\$339.96	\$150.31	\$35.16	\$74.23	\$24.63	\$229.30	\$1,624.98
			\$0.00	\$0.00	\$2,249.27	\$2,424.27	\$2,424.27	\$2,249.27	\$2,249.27		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>ITS - Information &amp; Technology Service</b>											
863 Kirk, Russell L	05/29/2015	1,564.09		.00	123.58	86.25	20.17	45.91	15.23	178.33	1,094.62
			.00	.00	1,391.16	1,391.16	1,391.16	1,391.16	1,391.16		
		\$1,564.09		\$0.00	\$123.58	\$86.25	\$20.17	\$45.91	\$15.23	\$178.33	\$1,094.62
			\$0.00	\$0.00	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16		
996 Loeper, Ethan J	05/29/2015	501.17		.00	.00	31.07	7.27	16.54	5.49	.00	440.80
			.00	.00	501.17	501.17	501.17	501.17	501.17		
		\$501.17		\$0.00	\$0.00	\$31.07	\$7.27	\$16.54	\$5.49	\$0.00	\$440.80
			\$0.00	\$0.00	\$501.17	\$501.17	\$501.17	\$501.17	\$501.17		
5 Morrow, Eric J	05/29/2015	2,184.92		.00	294.04	132.65	31.02	69.33	23.01	61.28	1,573.59
			.00	.00	2,139.41	2,139.41	2,139.41	2,139.41	2,139.41		
		\$2,184.92		\$0.00	\$294.04	\$132.65	\$31.02	\$69.33	\$23.01	\$61.28	\$1,573.59
			\$0.00	\$0.00	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41		
10000 Routon, Richard D 0420	05/29/2015	2,902.64		.00	514.81	179.48	41.99	97.23	30.60	125.25	1,913.28
			.00	.00	2,794.83	2,894.83	2,894.83	2,794.83	2,794.83		
		\$2,902.64		\$0.00	\$514.81	\$179.48	\$41.99	\$97.23	\$30.60	\$125.25	\$1,913.28
			\$0.00	\$0.00	\$2,794.83	\$2,894.83	\$2,894.83	\$2,794.83	\$2,794.83		
10000 Schertz, Alan 2504	05/29/2015	2,567.23		.00	314.96	150.62	35.22	65.85	21.85	580.67	1,398.06
			.00	.00	1,995.42	2,429.42	2,429.42	1,995.42	1,995.42		
		\$2,567.23		\$0.00	\$314.96	\$150.62	\$35.22	\$65.85	\$21.85	\$580.67	\$1,398.06
			\$0.00	\$0.00	\$1,995.42	\$2,429.42	\$2,429.42	\$1,995.42	\$1,995.42		
10000 Sib0, Walid 1341	05/29/2015	2,365.30		.00	113.36	132.58	31.00	60.16	19.96	426.89	1,581.35
			.00	.00	1,938.41	2,138.41	2,138.41	1,938.41	1,938.41		
		\$2,365.30		\$0.00	\$113.36	\$132.58	\$31.00	\$60.16	\$19.96	\$426.89	\$1,581.35
			\$0.00	\$0.00	\$1,938.41	\$2,138.41	\$2,138.41	\$1,938.41	\$1,938.41		
594 Stier, Max C	05/29/2015	1,640.63		.00	129.33	88.63	20.72	47.17	25.30	230.12	1,099.36
			.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	\$20.72	\$47.17	\$25.30	\$230.12	\$1,099.36
			\$0.00	\$0.00	\$1,429.49	\$1,429.49	\$1,429.49	\$1,429.49	\$1,429.49		
840 White, Robert A	05/29/2015	2,471.54		.00	220.82	135.99	31.80	71.11	23.60	306.75	1,681.47
			.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	\$31.80	\$71.11	\$23.60	\$306.75	\$1,681.47
			\$0.00	\$0.00	\$2,193.32	\$2,193.32	\$2,193.32	\$2,193.32	\$2,193.32		
Department <b>ITS - Information &amp;</b>		\$38,894.38		\$0.00	\$4,210.03	\$2,281.81	\$533.64	\$1,157.29	\$392.01	\$3,761.66	\$26,557.94



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$35,494.43	\$36,803.43	\$36,803.43	\$35,494.43	\$35,494.43		
Department <b>Legal - Legal</b>											
833 Cameron, Thomas	05/29/2015	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	05/29/2015	2,908.78		.00	379.24	170.50	39.88	88.29	29.30	211.76	1,989.81
			.00	.00	2,714.06	2,750.06	2,750.06	2,714.06	2,714.06		
		\$2,908.78		\$0.00	\$379.24	\$170.50	\$39.88	\$88.29	\$29.30	\$211.76	\$1,989.81
			\$0.00	\$0.00	\$2,714.06	\$2,750.06	\$2,750.06	\$2,714.06	\$2,714.06		
10000 Moore, Jacquelyn F 2553	05/29/2015	2,612.90		.00	411.54	153.87	35.99	78.60	26.08	281.13	1,625.69
			.00	.00	2,381.74	2,481.74	2,481.74	2,381.74	2,381.74		
		\$2,612.90		\$0.00	\$411.54	\$153.87	\$35.99	\$78.60	\$26.08	\$281.13	\$1,625.69
			\$0.00	\$0.00	\$2,381.74	\$2,481.74	\$2,481.74	\$2,381.74	\$2,381.74		
10000 Mulvihill, Patricia M 2303	05/29/2015	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	\$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	05/29/2015	3,513.25		.00	317.19	197.27	46.14	87.23	28.95	917.43	1,919.04
			.00	.00	2,681.90	3,181.90	3,181.90	2,681.90	2,681.90		
		\$3,513.25		\$0.00	\$317.19	\$197.27	\$46.14	\$87.23	\$28.95	\$917.43	\$1,919.04
			\$0.00	\$0.00	\$2,681.90	\$3,181.90	\$3,181.90	\$2,681.90	\$2,681.90		
447 Small, Greg A	05/29/2015	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	\$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	05/29/2015	1,324.40		.00	90.49	82.12	19.20	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	\$90.49	\$82.12	\$19.20	\$42.44	\$14.50	\$2.00	\$1,073.65
			\$0.00	\$0.00	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Legal - Legal</b>											
831 Wheeler, Christopher J	05/29/2015	2,471.53		.00	266.88	149.94	35.06	74.73	24.80	62.95	1,857.17
			.00	.00	2,418.48	2,418.48	2,418.48	2,418.48	2,418.48		
		\$2,471.53		\$0.00	\$266.88	\$149.94	\$35.06	\$74.73	\$24.80	\$62.95	\$1,857.17
			\$0.00	\$0.00	\$2,418.48	\$2,418.48	\$2,418.48	\$2,418.48	\$2,418.48		
10000 Whitlow, Heather G 3795	05/29/2015	1,634.82		.00	156.47	101.70	23.78	53.15	17.63	167.19	1,114.90
			.00	.00	1,610.46	1,640.46	1,640.46	1,610.46	1,610.46		
		\$1,634.82		\$0.00	\$156.47	\$101.70	\$23.78	\$53.15	\$17.63	\$167.19	\$1,114.90
			\$0.00	\$0.00	\$1,610.46	\$1,640.46	\$1,640.46	\$1,610.46	\$1,610.46		
<b>Department Legal - Legal Totals</b>		\$22,740.62		\$0.00	\$2,385.92	\$1,337.14	\$312.72	\$666.56	\$219.47	\$2,193.76	\$15,625.05
			\$0.00	\$0.00	\$20,891.15	\$21,567.15	\$21,567.15	\$20,891.15	\$20,891.15		
<b>Department OOTM - Office of the Mayor</b>											
10000 Daily, Diane E 2442	05/29/2015	1,747.54		.00	195.42	106.23	24.85	53.62	17.79	123.03	1,226.60
			.00	.00	1,663.40	1,713.40	1,713.40	1,663.40	1,663.40		
		\$1,747.54		\$0.00	\$195.42	\$106.23	\$24.85	\$53.62	\$17.79	\$123.03	\$1,226.60
			\$0.00	\$0.00	\$1,663.40	\$1,713.40	\$1,713.40	\$1,663.40	\$1,663.40		
1001 Haffner, Peter A	05/29/2015	90.00		.00	.15	5.58	1.31	2.97	1.22	.00	78.77
			.00	.00	90.00	90.00	90.00	90.00	90.00		
		\$90.00		\$0.00	\$0.15	\$5.58	\$1.31	\$2.97	\$1.22	\$0.00	\$78.77
			\$0.00	\$0.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00		
917 Halloran, Maria E	05/29/2015	120.00		.00	3.15	7.44	1.74	2.69	.89	.00	104.09
			.00	.00	120.00	120.00	120.00	120.00	120.00		
		\$120.00		\$0.00	\$3.15	\$7.44	\$1.74	\$2.69	\$0.89	\$0.00	\$104.09
			\$0.00	\$0.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00		
10000 Kruzan, Mark 2030	05/29/2015	3,820.04		.00	781.76	247.13	57.80	131.54	43.65	.00	2,558.16
			.00	.00	3,986.05	3,986.05	3,986.05	3,986.05	3,986.05		
		\$3,820.04		\$0.00	\$781.76	\$247.13	\$57.80	\$131.54	\$43.65	\$0.00	\$2,558.16
			\$0.00	\$0.00	\$3,986.05	\$3,986.05	\$3,986.05	\$3,986.05	\$3,986.05		
378 Lopez, Alexa C	05/29/2015	2,192.31		.00	314.35	133.10	31.13	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	\$314.35	\$133.10	\$31.13	\$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		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department OOTM - Office of the Mayor</b>											
999 Otto, Alexander K	05/29/2015	90.00		.00	.15	5.58	1.31	1.70	.56	.00	80.70
			.00	.00	90.00	90.00	90.00	90.00	90.00		
		\$90.00		\$0.00	\$0.15	\$5.58	\$1.31	\$1.70	\$0.56	\$0.00	\$80.70
			\$0.00	\$0.00	\$90.00	\$90.00	\$90.00	\$90.00	\$90.00		
1000 Pence, Andrea L	05/29/2015	300.00		.00	5.77	18.60	4.35	8.63	2.86	.00	259.79
			.00	.00	300.00	300.00	300.00	300.00	300.00		
		\$300.00		\$0.00	\$5.77	\$18.60	\$4.35	\$8.63	\$2.86	\$0.00	\$259.79
			\$0.00	\$0.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00		
10000 Wason, Adam G 2982	05/29/2015	3,513.27		.00	611.95	197.37	46.16	105.05	34.86	449.51	2,068.37
			.00	.00	3,183.39	3,183.39	3,183.39	3,183.39	3,183.39		
		\$3,513.27		\$0.00	\$611.95	\$197.37	\$46.16	\$105.05	\$34.86	\$449.51	\$2,068.37
			\$0.00	\$0.00	\$3,183.39	\$3,183.39	\$3,183.39	\$3,183.39	\$3,183.39		
<b>Department OOTM - Office of the Mayor</b>		\$11,873.16		\$0.00	\$1,912.70	\$721.03	\$168.65	\$375.78	\$124.92	\$625.59	\$7,944.49
			\$0.00	\$0.00	\$11,579.66	\$11,629.66	\$11,629.66	\$11,579.66	\$11,579.66		
<b>Department Plan - Planning and Transportation</b>											
10000 Alexander, Richard L 1327	05/29/2015	2,066.79		.00	129.09	113.81	26.62	56.01	17.74	371.91	1,351.61
			.00	.00	1,735.59	1,835.59	1,835.59	1,735.59	1,735.59		
		\$2,066.79		\$0.00	\$129.09	\$113.81	\$26.62	\$56.01	\$17.74	\$371.91	\$1,351.61
			\$0.00	\$0.00	\$1,735.59	\$1,835.59	\$1,835.59	\$1,735.59	\$1,735.59		
10000 Aten, Roy E 0055	05/29/2015	2,314.62		.00	185.33	128.78	30.12	71.01	21.90	287.23	1,590.25
			.00	.00	2,077.22	2,077.22	2,077.22	2,077.22	2,077.22		
		\$2,314.62		\$0.00	\$185.33	\$128.78	\$30.12	\$71.01	\$21.90	\$287.23	\$1,590.25
			\$0.00	\$0.00	\$2,077.22	\$2,077.22	\$2,077.22	\$2,077.22	\$2,077.22		
867 Avers, Emily J	05/29/2015	1,176.92		.00	138.18	69.93	16.35	37.22	30.68	56.54	828.02
			.00	.00	1,127.93	1,127.93	1,127.93	1,127.93	1,127.93		
		\$1,176.92		\$0.00	\$138.18	\$69.93	\$16.35	\$37.22	\$30.68	\$56.54	\$828.02
			\$0.00	\$0.00	\$1,127.93	\$1,127.93	\$1,127.93	\$1,127.93	\$1,127.93		
24 Caristo, Vincent R	05/29/2015	1,588.07		.00	154.44	95.73	22.39	49.68	16.49	55.84	1,193.50
			.00	.00	1,544.02	1,544.02	1,544.02	1,544.02	1,544.02		
		\$1,588.07		\$0.00	\$154.44	\$95.73	\$22.39	\$49.68	\$16.49	\$55.84	\$1,193.50
			\$0.00	\$0.00	\$1,544.02	\$1,544.02	\$1,544.02	\$1,544.02	\$1,544.02		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
967 Cibor, Andrew S	05/29/2015	3,136.31		.00	308.37	181.71	42.50	94.18	31.25	225.63	2,252.67
			.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	\$42.50	\$94.18	\$31.25	\$225.63	\$2,252.67
			\$0.00	\$0.00	\$2,930.80	\$2,930.80	\$2,930.80	\$2,930.80	\$2,930.80		
908 Cohen, Leon D	05/29/2015	195.00		.00	.00	12.09	2.84	6.44	2.14	.00	171.49
			.00	.00	195.00	195.00	195.00	195.00	195.00		
		\$195.00	\$0.00	\$0.00	\$0.00	\$12.09	\$2.84	\$6.44	\$2.14	\$0.00	\$171.49
			\$0.00	\$0.00	\$195.00	\$195.00	\$195.00	\$195.00	\$195.00		
10000 Darland, Janet Lynne 0200	05/29/2015	2,474.17		.00	399.31	142.16	33.24	70.59	23.42	213.49	1,591.96
			.00	.00	2,292.80	2,292.80	2,292.80	2,292.80	2,292.80		
		\$2,474.17	\$0.00	\$0.00	\$399.31	\$142.16	\$33.24	\$70.59	\$23.42	\$213.49	\$1,591.96
			\$0.00	\$0.00	\$2,292.80	\$2,292.80	\$2,292.80	\$2,292.80	\$2,292.80		
10000 Desmond, Joshua 0147	05/29/2015	2,805.00		.00	507.31	171.42	40.09	91.24	30.28	48.48	1,916.18
			.00	.00	2,764.83	2,764.83	2,764.83	2,764.83	2,764.83		
		\$2,805.00	\$0.00	\$0.00	\$507.31	\$171.42	\$40.09	\$91.24	\$30.28	\$48.48	\$1,916.18
			\$0.00	\$0.00	\$2,764.83	\$2,764.83	\$2,764.83	\$2,764.83	\$2,764.83		
420 Dragovich, Anna L	05/29/2015	1,880.72		.00	268.25	112.14	26.23	59.68	19.80	78.64	1,315.98
			.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	\$112.14	\$26.23	\$59.68	\$19.80	\$78.64	\$1,315.98
			\$0.00	\$0.00	\$1,808.57	\$1,808.57	\$1,808.57	\$1,808.57	\$1,808.57		
10000 Greulich, Eric L II 1741	05/29/2015	1,604.96		.00	.00	88.05	20.59	41.03	13.61	544.82	896.86
			.00	.00	1,320.11	1,420.11	1,420.11	1,320.11	1,320.11		
		\$1,604.96	\$0.00	\$0.00	\$0.00	\$88.05	\$20.59	\$41.03	\$13.61	\$544.82	\$896.86
			\$0.00	\$0.00	\$1,320.11	\$1,420.11	\$1,420.11	\$1,320.11	\$1,320.11		
10000 Heerdink, Jeffrey K 0241	05/29/2015	1,798.12		.00	254.80	108.80	25.45	57.91	35.22	69.64	1,246.30
			.00	.00	1,754.79	1,754.79	1,754.79	1,754.79	1,754.79		
		\$1,798.12	\$0.00	\$0.00	\$254.80	\$108.80	\$25.45	\$57.91	\$35.22	\$69.64	\$1,246.30
			\$0.00	\$0.00	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
10000 Kehrberg, Paul 3083	05/29/2015	1,335.09		.00	51.79	72.00	16.84	38.16	12.66	205.25	938.39
			.00	.00	1,156.37	1,161.37	1,161.37	1,156.37	1,156.37		
		\$1,335.09	\$0.00	\$0.00	\$51.79	\$72.00	\$16.84	\$38.16	\$12.66	\$205.25	\$938.39
			\$0.00	\$0.00	\$1,156.37	\$1,161.37	\$1,161.37	\$1,156.37	\$1,156.37		
10000 Lillard, Carmen 0306	05/29/2015	1,608.46		.00	86.62	82.07	19.19	41.59	13.80	315.36	1,049.83
			.00	.00	1,298.65	1,323.65	1,323.65	1,298.65	1,298.65		
		\$1,608.46	\$0.00	\$0.00	\$86.62	\$82.07	\$19.19	\$41.59	\$13.80	\$315.36	\$1,049.83
			\$0.00	\$0.00	\$1,298.65	\$1,323.65	\$1,323.65	\$1,298.65	\$1,298.65		
1006 Meade, Christine	05/29/2015	225.00		.00	.00	13.95	3.26	6.16	2.04	.00	199.59
			.00	.00	225.00	225.00	225.00	225.00	225.00		
		\$225.00	\$0.00	\$0.00	\$0.00	\$13.95	\$3.26	\$6.16	\$2.04	\$0.00	\$199.59
			\$0.00	\$0.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00		
10000 Micuda, Thomas B 0337	05/29/2015	3,452.30		.00	529.94	206.78	48.36	98.03	32.53	443.10	2,093.56
			.00	.00	3,009.20	3,335.20	3,335.20	3,009.20	3,009.20		
		\$3,452.30	\$0.00	\$0.00	\$529.94	\$206.78	\$48.36	\$98.03	\$32.53	\$443.10	\$2,093.56
			\$0.00	\$0.00	\$3,009.20	\$3,335.20	\$3,335.20	\$3,009.20	\$3,009.20		
10000 Nickel, Nathan J 1802	05/29/2015	1,954.41		.00	277.54	105.04	24.57	49.69	16.49	559.57	921.51
			.00	.00	1,544.19	1,694.19	1,694.19	1,544.19	1,544.19		
		\$1,954.41	\$0.00	\$0.00	\$277.54	\$105.04	\$24.57	\$49.69	\$16.49	\$559.57	\$921.51
			\$0.00	\$0.00	\$1,544.19	\$1,694.19	\$1,694.19	\$1,544.19	\$1,544.19		
1005 Reinersman, Alicia	05/29/2015	260.00		.00	.00	16.12	3.77	7.31	2.43	.00	230.37
			.00	.00	260.00	260.00	260.00	260.00	260.00		
		\$260.00	\$0.00	\$0.00	\$0.00	\$16.12	\$3.77	\$7.31	\$2.43	\$0.00	\$230.37
			\$0.00	\$0.00	\$260.00	\$260.00	\$260.00	\$260.00	\$260.00		
10000 Roach, James C 0414	05/29/2015	2,095.76		.00	175.43	118.47	27.69	62.39	20.70	255.63	1,435.45
			.00	.00	1,890.68	1,910.68	1,910.68	1,890.68	1,890.68		
		\$2,095.76	\$0.00	\$0.00	\$175.43	\$118.47	\$27.69	\$62.39	\$20.70	\$255.63	\$1,435.45
			\$0.00	\$0.00	\$1,890.68	\$1,910.68	\$1,910.68	\$1,890.68	\$1,890.68		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
10000 Robinson, Scott F 1637	05/29/2015	2,550.00		.00	233.62	153.67	35.94	73.93	24.53	283.92	1,744.39
			.00	.00	2,278.63	2,478.63	2,478.63	2,278.63	2,278.63		
		\$2,550.00		\$0.00	\$233.62	\$153.67	\$35.94	\$73.93	\$24.53	\$283.92	\$1,744.39
			\$0.00	\$0.00	\$2,278.63	\$2,478.63	\$2,478.63	\$2,278.63	\$2,278.63		
882 Rosenbarger, Elizabeth M	05/29/2015	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	\$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	05/29/2015	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	\$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	05/29/2015	1,883.08		.00	142.69	103.69	24.26	53.92	17.89	227.50	1,313.13
			.00	.00	1,672.44	1,672.44	1,672.44	1,672.44	1,672.44		
		\$1,883.08		\$0.00	\$142.69	\$103.69	\$24.26	\$53.92	\$17.89	\$227.50	\$1,313.13
			\$0.00	\$0.00	\$1,672.44	\$1,672.44	\$1,672.44	\$1,672.44	\$1,672.44		
10000 Thompson, Linda 2069	05/29/2015	1,916.65		.00	133.17	118.83	27.79	61.98	20.57	.00	1,554.31
			.00	.00	1,916.65	1,916.65	1,916.65	1,916.65	1,916.65		
		\$1,916.65		\$0.00	\$133.17	\$118.83	\$27.79	\$61.98	\$20.57	\$0.00	\$1,554.31
			\$0.00	\$0.00	\$1,916.65	\$1,916.65	\$1,916.65	\$1,916.65	\$1,916.65		
10000 White, Russell 0516	05/29/2015	1,588.29		.00	196.52	94.04	21.99	50.06	16.61	94.70	1,114.37
			.00	.00	1,516.84	1,516.84	1,516.84	1,516.84	1,516.84		
		\$1,588.29		\$0.00	\$196.52	\$94.04	\$21.99	\$50.06	\$16.61	\$94.70	\$1,114.37
			\$0.00	\$0.00	\$1,516.84	\$1,516.84	\$1,516.84	\$1,516.84	\$1,516.84		
Department Plan - Planning and		\$44,047.78		\$0.00	\$4,712.66	\$2,556.06	\$597.79	\$1,307.03	\$465.53	\$4,546.10	\$29,862.61
				\$0.00	\$40,300.70	\$41,226.70	\$41,226.70	\$40,300.70	\$40,300.70		
<b>Department PW - Public Works</b>											
1002 Hosea, Valerie M	05/29/2015	435.00		.00	.00	26.97	6.31	11.82	3.92	.00	385.98
			.00	.00	435.00	435.00	435.00	435.00	435.00		
		\$435.00		\$0.00	\$0.00	\$26.97	\$6.31	\$11.82	\$3.92	\$0.00	\$385.98
			\$0.00	\$0.00	\$435.00	\$435.00	\$435.00	\$435.00	\$435.00		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department PW - Public Works</b>											
10000 Hrisomalos, Frank 0265	05/29/2015	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	05/29/2015	3,403.09		.00	487.13	210.29	49.18	100.46	32.34	453.05	2,070.64
			.00	.00	2,991.78	3,391.78	3,391.78	2,991.78	2,991.78		
		\$3,403.09	\$0.00	\$0.00	\$487.13	\$210.29	\$49.18	\$100.46	\$32.34	\$453.05	\$2,070.64
			\$0.00	\$0.00	\$2,991.78	\$3,391.78	\$3,391.78	\$2,991.78	\$2,991.78		
10000 McNamara, James P 0336	05/29/2015	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	05/29/2015	2,083.47		.00	319.26	126.33	29.55	66.42	22.04	164.11	1,355.76
			.00	.00	2,012.61	2,037.61	2,037.61	2,012.61	2,012.61		
		\$2,083.47	\$0.00	\$0.00	\$319.26	\$126.33	\$29.55	\$66.42	\$22.04	\$164.11	\$1,355.76
			\$0.00	\$0.00	\$2,012.61	\$2,037.61	\$2,037.61	\$2,012.61	\$2,012.61		
10000 Zietlow, Charlotte T 2110	05/29/2015	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		
<b>Department PW - Public Works Totals</b>		\$6,162.94	\$0.00	\$0.00	\$816.39	\$378.56	\$88.55	\$191.68	\$60.94	\$617.16	\$4,009.66
			\$0.00	\$0.00	\$5,680.77	\$6,105.77	\$6,105.77	\$5,680.77	\$5,680.77		
<b>Department Risk - Risk</b>											
10000 Rose, Janice R 2345	05/29/2015	1,417.41		.00	150.34	74.95	17.53	39.90	13.24	229.18	892.27
			.00	.00	1,208.97	1,208.97	1,208.97	1,208.97	1,208.97		
		\$1,417.41	\$0.00	\$0.00	\$150.34	\$74.95	\$17.53	\$39.90	\$13.24	\$229.18	\$892.27
			\$0.00	\$0.00	\$1,208.97	\$1,208.97	\$1,208.97	\$1,208.97	\$1,208.97		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Risk - Risk</b>											
10000 Rouker, Michael M 3526	05/29/2015	2,612.89		.00	379.91	162.00	37.88	83.31	27.64	59.30	1,862.85
			.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	\$37.88	\$83.31	\$27.64	\$59.30	\$1,862.85
			\$0.00	\$0.00	\$2,562.89	\$2,612.89	\$2,612.89	\$2,562.89	\$2,562.89		
10000 Wilson, Brian D 0677	05/29/2015	1,950.89		.00	248.46	112.14	26.23	91.88	18.87	332.50	1,120.81
			.00	.00	1,723.71	1,808.71	1,808.71	1,723.71	1,723.71		
		\$1,950.89	\$0.00	\$0.00	\$248.46	\$112.14	\$26.23	\$91.88	\$18.87	\$332.50	\$1,120.81
			\$0.00	\$0.00	\$1,723.71	\$1,808.71	\$1,808.71	\$1,723.71	\$1,723.71		
<b>Department Risk - Risk Totals</b>		\$5,981.19	\$0.00	\$0.00	\$778.71	\$349.09	\$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		
<b>Department Sanitation - Sanitation</b>											
10000 Banks, Jason 3082	05/29/2015	1,500.62		.00	126.81	90.07	21.06	45.35	15.05	228.26	974.02
			.00	.00	1,412.72	1,452.72	1,452.72	1,412.72	1,412.72		
		\$1,500.62	\$0.00	\$0.00	\$126.81	\$90.07	\$21.06	\$45.35	\$15.05	\$228.26	\$974.02
			\$0.00	\$0.00	\$1,412.72	\$1,452.72	\$1,452.72	\$1,412.72	\$1,412.72		
10000 Baugh, Dan 0063	05/29/2015	1,610.40		.00	210.93	97.93	22.90	52.12	17.29	56.65	1,152.58
			.00	.00	1,579.31	1,579.31	1,579.31	1,579.31	1,579.31		
		\$1,610.40	\$0.00	\$0.00	\$210.93	\$97.93	\$22.90	\$52.12	\$17.29	\$56.65	\$1,152.58
			\$0.00	\$0.00	\$1,579.31	\$1,579.31	\$1,579.31	\$1,579.31	\$1,579.31		
10000 Bruce, Roy L 3425	05/29/2015	1,493.60		.00	187.05	81.87	19.15	43.57	14.46	237.01	910.49
			.00	.00	1,320.42	1,320.42	1,320.42	1,320.42	1,320.42		
		\$1,493.60	\$0.00	\$0.00	\$187.05	\$81.87	\$19.15	\$43.57	\$14.46	\$237.01	\$910.49
			\$0.00	\$0.00	\$1,320.42	\$1,320.42	\$1,320.42	\$1,320.42	\$1,320.42		
584 Carter, Rhea L	05/29/2015	1,331.71		.00	158.59	78.37	18.33	41.71	13.84	86.45	934.42
			.00	.00	1,264.01	1,264.01	1,264.01	1,264.01	1,264.01		
		\$1,331.71	\$0.00	\$0.00	\$158.59	\$78.37	\$18.33	\$41.71	\$13.84	\$86.45	\$934.42
			\$0.00	\$0.00	\$1,264.01	\$1,264.01	\$1,264.01	\$1,264.01	\$1,264.01		
10000 Chambers, Robert L 0101	05/29/2015	1,530.41		.00	192.60	92.43	21.62	47.93	15.90	100.22	1,059.71
			.00	.00	1,490.75	1,490.75	1,490.75	1,490.75	1,490.75		
		\$1,530.41	\$0.00	\$0.00	\$192.60	\$92.43	\$21.62	\$47.93	\$15.90	\$100.22	\$1,059.71
			\$0.00	\$0.00	\$1,490.75	\$1,490.75	\$1,490.75	\$1,490.75	\$1,490.75		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
10000 Courter, Michael J 3810	05/29/2015	1,556.80		.00	182.29	88.16	20.61	44.39	14.73	523.30	683.32
			.00	.00	1,422.00	1,422.00	1,422.00	1,422.00	1,422.00		
		\$1,556.80	\$0.00	\$0.00	\$182.29	\$88.16	\$20.61	\$44.39	\$14.73	\$523.30	\$683.32
10000 East, Robert R 2020	05/29/2015	1,557.60		.00	191.72	92.05	21.53	49.00	19.30	104.56	1,079.44
			.00	.00	1,484.84	1,484.84	1,484.84	1,484.84	1,484.84		
		\$1,557.60	\$0.00	\$0.00	\$191.72	\$92.05	\$21.53	\$49.00	\$19.30	\$104.56	\$1,079.44
880 Elkins, Bradley J	05/29/2015	1,426.40		.00	67.36	81.35	19.02	40.76	13.52	144.61	1,059.78
			.00	.00	1,312.02	1,312.02	1,312.02	1,312.02	1,312.02		
		\$1,426.40	\$0.00	\$0.00	\$67.36	\$81.35	\$19.02	\$40.76	\$13.52	\$144.61	\$1,059.78
10000 Flynn, Lowell D 0191	05/29/2015	1,504.80		.00	196.03	90.34	21.12	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	\$90.34	\$21.12	\$64.45	\$14.75	\$209.64	\$908.47
10000 Fulford, Kevin D 3001	05/29/2015	1,545.56		.00	146.74	95.82	22.41	51.00	16.92	24.50	1,188.17
			.00	.00	1,545.56	1,545.56	1,545.56	1,545.56	1,545.56		
		\$1,545.56	\$0.00	\$0.00	\$146.74	\$95.82	\$22.41	\$51.00	\$16.92	\$24.50	\$1,188.17
10000 Hatchett, Keven D 2749	05/29/2015	1,540.01		.00	127.07	87.70	20.51	46.68	33.88	368.57	855.60
			.00	.00	1,414.45	1,414.45	1,414.45	1,414.45	1,414.45		
		\$1,540.01	\$0.00	\$0.00	\$127.07	\$87.70	\$20.51	\$46.68	\$33.88	\$368.57	\$855.60
10000 Jackson, Robert L III 2816	05/29/2015	1,516.00		.00	144.14	90.62	21.19	56.96	15.58	248.03	939.48
			.00	.00	1,461.56	1,461.56	1,461.56	1,461.56	1,461.56		
		\$1,516.00	\$0.00	\$0.00	\$144.14	\$90.62	\$21.19	\$56.96	\$15.58	\$248.03	\$939.48
			\$0.00	\$0.00	\$1,461.56	\$1,461.56	\$1,461.56	\$1,461.56	\$1,461.56		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Sanitation - Sanitation</b>											
10000 Konermann, Casey J 2770	05/29/2015	1,539.19		.00	93.94	83.53	19.54	41.93	12.71	398.32	889.22
			.00	.00	1,347.44	1,347.44	1,347.44	1,347.44	1,347.44		
		\$1,539.19	\$0.00	\$0.00	\$93.94	\$83.53	\$19.54	\$41.93	\$12.71	\$398.32	\$889.22
			\$0.00	\$0.00	\$1,347.44	\$1,347.44	\$1,347.44	\$1,347.44	\$1,347.44		
893 Leech, Kevin M	05/29/2015	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
10000 Livingston, Earl L 0309	05/29/2015	1,611.20		.00	130.75	89.22	20.87	47.49	15.76	195.18	1,111.93
			.00	.00	1,438.98	1,438.98	1,438.98	1,438.98	1,438.98		
		\$1,611.20	\$0.00	\$0.00	\$130.75	\$89.22	\$20.87	\$47.49	\$15.76	\$195.18	\$1,111.93
			\$0.00	\$0.00	\$1,438.98	\$1,438.98	\$1,438.98	\$1,438.98	\$1,438.98		
10000 Morrow, Joe E Jr 3002	05/29/2015	1,550.40		.00	484.23	82.38	19.27	40.04	13.29	256.12	655.07
			.00	.00	1,328.86	1,328.86	1,328.86	1,328.86	1,328.86		
		\$1,550.40	\$0.00	\$0.00	\$484.23	\$82.38	\$19.27	\$40.04	\$13.29	\$256.12	\$655.07
			\$0.00	\$0.00	\$1,328.86	\$1,328.86	\$1,328.86	\$1,328.86	\$1,328.86		
10000 Porter Jr, William A 1326	05/29/2015	1,557.60		.00	189.95	83.06	19.43	44.21	14.67	260.00	946.28
			.00	.00	1,339.72	1,339.72	1,339.72	1,339.72	1,339.72		
		\$1,557.60	\$0.00	\$0.00	\$189.95	\$83.06	\$19.43	\$44.21	\$14.67	\$260.00	\$946.28
			\$0.00	\$0.00	\$1,339.72	\$1,339.72	\$1,339.72	\$1,339.72	\$1,339.72		
10000 Richardson, Eric 0816	05/29/2015	1,208.20		.00	34.76	61.14	14.30	32.54	10.80	230.94	823.72
			.00	.00	986.07	986.07	986.07	986.07	986.07		
		\$1,208.20	\$0.00	\$0.00	\$34.76	\$61.14	\$14.30	\$32.54	\$10.80	\$230.94	\$823.72
			\$0.00	\$0.00	\$986.07	\$986.07	\$986.07	\$986.07	\$986.07		
10000 Shipley, Britt J 0449	05/29/2015	1,584.00		.00	208.58	90.76	21.23	48.31	16.03	462.86	736.23
			.00	.00	1,463.90	1,463.90	1,463.90	1,463.90	1,463.90		
		\$1,584.00	\$0.00	\$0.00	\$208.58	\$90.76	\$21.23	\$48.31	\$16.03	\$462.86	\$736.23
			\$0.00	\$0.00	\$1,463.90	\$1,463.90	\$1,463.90	\$1,463.90	\$1,463.90		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Sanitation - Sanitation</b>											
897 Smith, Eric W	05/29/2015	735.00		.00	25.04	45.58	10.66	22.99	6.97	.00	623.76
			.00	.00	735.00	735.00	735.00	735.00	735.00		
		\$735.00		\$0.00	\$25.04	\$45.58	\$10.66	\$22.99	\$6.97	\$0.00	\$623.76
			\$0.00	\$0.00	\$735.00	\$735.00	\$735.00	\$735.00	\$735.00		
10000 Southern, Jeremy R 0646	05/29/2015	1,547.87		.00	167.93	82.23	19.23	43.77	14.52	251.40	968.79
			.00	.00	1,326.24	1,326.24	1,326.24	1,326.24	1,326.24		
		\$1,547.87		\$0.00	\$167.93	\$82.23	\$19.23	\$43.77	\$14.52	\$251.40	\$968.79
			\$0.00	\$0.00	\$1,326.24	\$1,326.24	\$1,326.24	\$1,326.24	\$1,326.24		
458 Sparks, Larry	05/29/2015	1,605.37		.00	229.70	87.56	20.48	46.61	7.61	237.94	975.47
			.00	.00	1,412.43	1,412.43	1,412.43	1,412.43	1,412.43		
		\$1,605.37		\$0.00	\$229.70	\$87.56	\$20.48	\$46.61	\$7.61	\$237.94	\$975.47
			\$0.00	\$0.00	\$1,412.43	\$1,412.43	\$1,412.43	\$1,412.43	\$1,412.43		
38 Todd, Roger D	05/29/2015	1,426.40		.00	126.27	84.10	19.67	40.95	13.59	211.60	930.22
			.00	.00	1,356.23	1,356.23	1,356.23	1,356.23	1,356.23		
		\$1,426.40		\$0.00	\$126.27	\$84.10	\$19.67	\$40.95	\$13.59	\$211.60	\$930.22
			\$0.00	\$0.00	\$1,356.23	\$1,356.23	\$1,356.23	\$1,356.23	\$1,356.23		
10000 Walker, Shelby 3089	05/29/2015	2,230.09		.00	284.42	125.68	29.39	65.62	35.20	235.63	1,454.15
			.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	\$29.39	\$65.62	\$35.20	\$235.63	\$1,454.15
			\$0.00	\$0.00	\$2,027.09	\$2,027.09	\$2,027.09	\$2,027.09	\$2,027.09		
10000 Whaley, Joseph H 0515	05/29/2015	1,557.60		.00	196.01	93.83	21.94	49.94	15.13	71.84	1,108.91
			.00	.00	1,513.44	1,513.44	1,513.44	1,513.44	1,513.44		
		\$1,557.60		\$0.00	\$196.01	\$93.83	\$21.94	\$49.94	\$15.13	\$71.84	\$1,108.91
			\$0.00	\$0.00	\$1,513.44	\$1,513.44	\$1,513.44	\$1,513.44	\$1,513.44		
Department <b>Sanitation - Sanitation</b>		\$36,266.83		\$0.00	\$4,102.91	\$2,075.78	\$485.46	\$1,108.32	\$381.50	\$5,143.63	\$22,969.23
				\$0.00	\$33,329.98	\$33,479.98	\$33,479.98	\$33,329.98	\$33,329.98		
Department <b>Street - Street</b>											
10000 Albright, Earl 0046	05/29/2015	1,611.20		.00	197.17	90.18	21.09	48.00	14.66	219.05	1,021.05
			.00	.00	1,454.53	1,454.53	1,454.53	1,454.53	1,454.53		
		\$1,611.20		\$0.00	\$197.17	\$90.18	\$21.09	\$48.00	\$14.66	\$219.05	\$1,021.05
			\$0.00	\$0.00	\$1,454.53	\$1,454.53	\$1,454.53	\$1,454.53	\$1,454.53		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Arnold, Mark A 1118	05/29/2015	1,614.80		.00	209.73	97.62	22.83	51.96	17.24	117.48	1,097.94
			.00	.00	1,574.49	1,574.49	1,574.49	1,574.49	1,574.49		
		\$1,614.80	\$0.00	\$0.00	\$209.73	\$97.62	\$22.83	\$51.96	\$17.24	\$117.48	\$1,097.94
			\$0.00	\$0.00	\$1,574.49	\$1,574.49	\$1,574.49	\$1,574.49	\$1,574.49		
467 Arthur, Ronald R	05/29/2015	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	05/29/2015	1,765.38		.00	145.68	95.39	22.30	50.77	16.85	239.96	1,194.43
			.00	.00	1,538.49	1,538.49	1,538.49	1,538.49	1,538.49		
		\$1,765.38	\$0.00	\$0.00	\$145.68	\$95.39	\$22.30	\$50.77	\$16.85	\$239.96	\$1,194.43
			\$0.00	\$0.00	\$1,538.49	\$1,538.49	\$1,538.49	\$1,538.49	\$1,538.49		
10000 Brewer, Troy A 0078	05/29/2015	1,592.00		.00	119.67	84.64	19.80	45.05	14.95	257.95	1,049.94
			.00	.00	1,365.11	1,365.11	1,365.11	1,365.11	1,365.11		
		\$1,592.00	\$0.00	\$0.00	\$119.67	\$84.64	\$19.80	\$45.05	\$14.95	\$257.95	\$1,049.94
			\$0.00	\$0.00	\$1,365.11	\$1,365.11	\$1,365.11	\$1,365.11	\$1,365.11		
10000 Capps, Phillip D 2734	05/29/2015	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	05/29/2015	1,483.20		.00	156.37	86.99	20.34	45.03	14.94	99.14	1,060.39
			.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	\$20.34	\$45.03	\$14.94	\$99.14	\$1,060.39
			\$0.00	\$0.00	\$1,403.03	\$1,403.03	\$1,403.03	\$1,403.03	\$1,403.03		
10000 Combs, Levi M 1696	05/29/2015	1,555.35		.00	191.28	91.88	21.49	48.90	16.23	106.16	1,079.41
			.00	.00	1,481.93	1,481.93	1,481.93	1,481.93	1,481.93		
		\$1,555.35	\$0.00	\$0.00	\$191.28	\$91.88	\$21.49	\$48.90	\$16.23	\$106.16	\$1,079.41
			\$0.00	\$0.00	\$1,481.93	\$1,481.93	\$1,481.93	\$1,481.93	\$1,481.93		
10000 Corns, Frank L 0121	05/29/2015	1,584.00		.00	196.76	94.92	22.20	50.11	15.18	109.39	1,095.44
			.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 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
		\$1,584.00		\$0.00	\$196.76	\$94.92	\$22.20	\$50.11	\$15.18	\$109.39	\$1,095.44
			\$0.00	\$0.00	\$1,518.45	\$1,530.95	\$1,530.95	\$1,518.45	\$1,518.45		
10000 Floyd, John 0190	05/29/2015	1,546.40		.00	73.96	84.82	19.84	42.61	14.14	263.12	1,047.91
			.00	.00	1,368.07	1,368.07	1,368.07	1,368.07	1,368.07		
		\$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		
630 Flynn, Douglas D	05/29/2015	1,380.80		.00	76.36	76.27	17.84	39.33	13.05	266.72	891.23
			.00	.00	1,230.24	1,230.24	1,230.24	1,230.24	1,230.24		
		\$1,380.80		\$0.00	\$76.36	\$76.27	\$17.84	\$39.33	\$13.05	\$266.72	\$891.23
			\$0.00	\$0.00	\$1,230.24	\$1,230.24	\$1,230.24	\$1,230.24	\$1,230.24		
929 Henderson, Scott R	05/29/2015	1,343.20		.00	91.52	73.00	17.07	38.86	12.89	170.39	939.47
			.00	.00	1,177.44	1,177.44	1,177.44	1,177.44	1,177.44		
		\$1,343.20		\$0.00	\$91.52	\$73.00	\$17.07	\$38.86	\$12.89	\$170.39	\$939.47
			\$0.00	\$0.00	\$1,177.44	\$1,177.44	\$1,177.44	\$1,177.44	\$1,177.44		
10000 Henson, Gerald Scott 1105	05/29/2015	1,573.60		.00	196.82	94.17	22.03	50.12	26.58	96.01	1,087.87
			.00	.00	1,518.86	1,518.86	1,518.86	1,518.86	1,518.86		
		\$1,573.60		\$0.00	\$196.82	\$94.17	\$22.03	\$50.12	\$26.58	\$96.01	\$1,087.87
			\$0.00	\$0.00	\$1,518.86	\$1,518.86	\$1,518.86	\$1,518.86	\$1,518.86		
894 Hitchcox, Randy A	05/29/2015	1,388.80		.00	147.95	73.97	17.30	39.37	13.06	205.51	891.64
			.00	.00	1,193.07	1,193.07	1,193.07	1,193.07	1,193.07		
		\$1,388.80		\$0.00	\$147.95	\$73.97	\$17.30	\$39.37	\$13.06	\$205.51	\$891.64
			\$0.00	\$0.00	\$1,193.07	\$1,193.07	\$1,193.07	\$1,193.07	\$1,193.07		
10000 Howe, Vernon J 0264	05/29/2015	1,644.80		.00	211.92	98.92	23.14	50.98	16.92	130.83	1,112.09
			.00	.00	1,583.27	1,595.53	1,595.53	1,583.27	1,583.27		
		\$1,644.80		\$0.00	\$211.92	\$98.92	\$23.14	\$50.98	\$16.92	\$130.83	\$1,112.09
			\$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 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Hupp, Greg A 0272	05/29/2015	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	05/29/2015	1,603.20		.00	190.85	91.71	21.44	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	\$91.71	\$21.44	\$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	05/29/2015	1,565.60		.00	107.33	89.07	20.83	46.14	15.31	148.92	1,138.00
			.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	\$20.83	\$46.14	\$15.31	\$148.92	\$1,138.00
			\$0.00	\$0.00	\$1,436.68	\$1,436.68	\$1,436.68	\$1,436.68	\$1,436.68		
10000 James, Daniel L 1162	05/29/2015	1,671.20		.00	189.50	100.68	23.55	52.32	17.36	75.01	1,212.78
			.00	.00	1,623.92	1,623.92	1,623.92	1,623.92	1,623.92		
		\$1,671.20	\$0.00	\$0.00	\$189.50	\$100.68	\$23.55	\$52.32	\$17.36	\$75.01	\$1,212.78
			\$0.00	\$0.00	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92		
895 Johnson, Allan W	05/29/2015	1,466.92		.00	176.62	85.82	20.07	45.68	15.16	94.97	1,028.60
			.00	.00	1,384.21	1,384.21	1,384.21	1,384.21	1,384.21		
		\$1,466.92	\$0.00	\$0.00	\$176.62	\$85.82	\$20.07	\$45.68	\$15.16	\$94.97	\$1,028.60
			\$0.00	\$0.00	\$1,384.21	\$1,384.21	\$1,384.21	\$1,384.21	\$1,384.21		
10000 Langley, Jim N 3067	05/29/2015	1,540.00		.00	202.83	92.52	21.64	49.24	16.34	166.14	991.29
			.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	\$21.64	\$49.24	\$16.34	\$166.14	\$991.29
			\$0.00	\$0.00	\$1,492.26	\$1,492.26	\$1,492.26	\$1,492.26	\$1,492.26		
10000 Lopossa, Stanley R 0314	05/29/2015	1,671.20		.00	216.49	89.89	21.02	47.85	18.85	270.02	1,007.08
			.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	\$89.89	\$21.02	\$47.85	\$18.85	\$270.02	\$1,007.08
			\$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 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
629 Love, Freddie J	05/29/2015	1,388.80		.00	190.05	83.11	19.43	44.23	14.68	53.05	984.25
			.00	.00	1,340.41	1,340.41	1,340.41	1,340.41	1,340.41		
		\$1,388.80		\$0.00	\$190.05	\$83.11	\$19.43	\$44.23	\$14.68	\$53.05	\$984.25
			\$0.00	\$0.00	\$1,340.41	\$1,340.41	\$1,340.41	\$1,340.41	\$1,340.41		
10000 Lutes, Michael B 0318	05/29/2015	1,671.20		.00	142.51	103.60	24.24	55.15	18.30	20.00	1,307.40
			.00	.00	1,671.20	1,671.20	1,671.20	1,671.20	1,671.20		
		\$1,671.20		\$0.00	\$142.51	\$103.60	\$24.24	\$55.15	\$18.30	\$20.00	\$1,307.40
			\$0.00	\$0.00	\$1,671.20	\$1,671.20	\$1,671.20	\$1,671.20	\$1,671.20		
10000 Morris, Jeffery W 1352	05/29/2015	1,520.80		.00	153.85	76.41	17.87	40.67	21.57	346.39	864.04
			.00	.00	1,232.37	1,232.37	1,232.37	1,232.37	1,232.37		
		\$1,520.80		\$0.00	\$153.85	\$76.41	\$17.87	\$40.67	\$21.57	\$346.39	\$864.04
			\$0.00	\$0.00	\$1,232.37	\$1,232.37	\$1,232.37	\$1,232.37	\$1,232.37		
10000 Partlow, Norma L 3326	05/29/2015	1,493.60		.00	177.73	86.28	20.17	49.65	13.53	138.48	1,007.76
			.00	.00	1,391.58	1,391.58	1,391.58	1,391.58	1,391.58		
		\$1,493.60		\$0.00	\$177.73	\$86.28	\$20.17	\$49.65	\$13.53	\$138.48	\$1,007.76
			\$0.00	\$0.00	\$1,391.58	\$1,391.58	\$1,391.58	\$1,391.58	\$1,391.58		
10000 Payton, Ronald K 1099	05/29/2015	1,557.60		.00	187.31	90.24	21.10	45.49	15.10	165.30	1,033.06
			.00	.00	1,455.49	1,455.49	1,455.49	1,455.49	1,455.49		
		\$1,557.60		\$0.00	\$187.31	\$90.24	\$21.10	\$45.49	\$15.10	\$165.30	\$1,033.06
			\$0.00	\$0.00	\$1,455.49	\$1,455.49	\$1,455.49	\$1,455.49	\$1,455.49		
10000 Pursell, Larry M 2636	05/29/2015	1,540.01		.00	57.30	75.11	17.57	39.98	13.27	371.75	965.03
			.00	.00	1,211.46	1,211.46	1,211.46	1,211.46	1,211.46		
		\$1,540.01		\$0.00	\$57.30	\$75.11	\$17.57	\$39.98	\$13.27	\$371.75	\$965.03
			\$0.00	\$0.00	\$1,211.46	\$1,211.46	\$1,211.46	\$1,211.46	\$1,211.46		
868 Rains, Landon S	05/29/2015	1,388.80		.00	53.46	72.73	17.00	36.17	12.00	244.27	953.17
			.00	.00	1,173.04	1,173.04	1,173.04	1,173.04	1,173.04		
		\$1,388.80		\$0.00	\$53.46	\$72.73	\$17.00	\$36.17	\$12.00	\$244.27	\$953.17
			\$0.00	\$0.00	\$1,173.04	\$1,173.04	\$1,173.04	\$1,173.04	\$1,173.04		



# Payroll Register - Board of Public Works

Check Date Range 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Reynolds, John 1434	05/29/2015	1,576.01		.00	202.31	95.78	22.40	50.98	16.92	68.17	1,119.45
			.00	.00	1,544.80	1,544.80	1,544.80	1,544.80	1,544.80		
		\$1,576.01		\$0.00	\$202.31	\$95.78	\$22.40	\$50.98	\$16.92	\$68.17	\$1,119.45
			\$0.00	\$0.00	\$1,544.80	\$1,544.80	\$1,544.80	\$1,544.80	\$1,544.80		
10000 Ruble, Dareal L 0421	05/29/2015	1,672.26		.00	222.27	100.72	23.56	53.61	17.79	117.97	1,136.34
			.00	.00	1,624.67	1,624.67	1,624.67	1,624.67	1,624.67		
		\$1,672.26		\$0.00	\$222.27	\$100.72	\$23.56	\$53.61	\$17.79	\$117.97	\$1,136.34
			\$0.00	\$0.00	\$1,624.67	\$1,624.67	\$1,624.67	\$1,624.67	\$1,624.67		
10000 Sanders, Daniel L 0430	05/29/2015	1,546.40		.00	109.73	90.06	21.07	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	\$90.06	\$21.07	\$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	05/29/2015	1,765.38		.00	204.71	96.37	22.54	51.30	17.02	256.44	1,117.00
			.00	.00	1,554.42	1,554.42	1,554.42	1,554.42	1,554.42		
		\$1,765.38		\$0.00	\$204.71	\$96.37	\$22.54	\$51.30	\$17.02	\$256.44	\$1,117.00
			\$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	05/29/2015	2,601.01		.00	437.57	158.78	37.13	80.76	26.80	135.00	1,724.97
			.00	.00	2,485.84	2,560.84	2,560.84	2,485.84	2,485.84		
		\$2,601.01		\$0.00	\$437.57	\$158.78	\$37.13	\$80.76	\$26.80	\$135.00	\$1,724.97
			\$0.00	\$0.00	\$2,485.84	\$2,560.84	\$2,560.84	\$2,485.84	\$2,485.84		
10000 Williams, Jon P 0519	05/29/2015	1,671.20		.00	155.10	99.29	23.22	52.84	28.02	140.49	1,172.24
			.00	.00	1,601.33	1,601.33	1,601.33	1,601.33	1,601.33		
		\$1,671.20		\$0.00	\$155.10	\$99.29	\$23.22	\$52.84	\$28.02	\$140.49	\$1,172.24
			\$0.00	\$0.00	\$1,601.33	\$1,601.33	\$1,601.33	\$1,601.33	\$1,601.33		
10000 Workman, Danna J 0532	05/29/2015	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 05/29/15 - 05/29/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Workman, Jeffrey L 0533	05/29/2015	1,671.21		.00	211.05	99.89	23.36	52.13	17.30	125.16	1,142.32
			.00	.00	1,579.79	1,611.04	1,611.04	1,579.79	1,579.79		
		\$1,671.21		\$0.00	\$211.05	\$99.89	\$23.36	\$52.13	\$17.30	\$125.16	\$1,142.32
			\$0.00	\$0.00	\$1,579.79	\$1,611.04	\$1,611.04	\$1,579.79	\$1,579.79		
Department <b>Street - Street</b> Totals		\$59,217.95		\$0.00	\$6,210.32	\$3,399.49	\$795.03	\$1,783.38	\$615.56	\$6,333.94	\$40,080.23
			\$0.00	\$0.00	\$54,544.59	\$54,830.60	\$54,830.60	\$54,544.59	\$54,544.59		
Grand Totals		\$370,692.90		\$0.00	\$41,112.08	\$21,462.93	\$5,019.53	\$11,156.90	\$3,808.85	\$41,425.43	\$246,707.18
			\$0.00	\$0.00	\$337,980.19	\$346,177.05	\$346,177.05	\$337,980.19	\$337,980.19		

\*\*\*\*\* Multiple Taxes or Deductions Exist.

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

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
5/29/2015	Payroll				370,692.90
					<b>370,692.90</b>

**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 **\$ 370,692.90**

**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 05/26/15 - 06/05/15

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											
Elaina Clayton	REFUND-CLAYTON	01-Clayton-refund adoption fee-canine	Paid by Check # 60635		05/26/2015	05/26/2015	06/05/2015		06/05/2015	75.00	
									Account 43430 - Animal Adoption Fees Totals	Invoice Transactions 1	\$75.00
Account 52210 - Institutional Supplies											
4136 - C. Specialties, INC	117732	01-leashes-500	Paid by EFT # 7406		05/26/2015	05/26/2015	06/05/2015		06/05/2015	303.18	
4586 - Hill's Pet Nutrition Sales, INC	223408145	01-Science diet food-canine & feline adult,	Paid by EFT # 7442		05/26/2015	05/26/2015	06/05/2015		06/05/2015	435.54	
4586 - Hill's Pet Nutrition Sales, INC	223372136	01-Science diet food-canine & feline adult,	Paid by EFT # 7442		05/26/2015	05/26/2015	06/05/2015		06/05/2015	136.38	
4633 - Midwest Veterinary Supply, INC	6220977-000	01-syringes, kennel cleaner	Paid by Check # 60594		05/26/2015	05/26/2015	06/05/2015		06/05/2015	284.04	
4633 - Midwest Veterinary Supply, INC	6194694-001	01-bottle brushes	Paid by Check # 60594		05/26/2015	05/26/2015	06/05/2015		06/05/2015	4.10	
4633 - Midwest Veterinary Supply, INC	6220977-050	01-paper food bowls	Paid by Check # 60594		05/26/2015	05/26/2015	06/05/2015		06/05/2015	175.00	
4137 - Patterson Veterinary Supply, INC	878/1845175	01-antibiotics	Paid by EFT # 7493		05/26/2015	05/26/2015	06/05/2015		06/05/2015	136.25	
									Account 52210 - Institutional Supplies Totals	Invoice Transactions 7	\$1,474.49
Account 52340 - Other Repairs and Maintenance											
394 - Kleindorfer Hardware & Variety	465478	01-toilet seat bolts	Paid by EFT # 7464		05/26/2015	05/26/2015	06/05/2015		06/05/2015	2.69	
									Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 1	\$2.69
Account 52420 - Other Supplies											
9523 - Freedom Business Solutions, LLC	8107	01-toner for printer	Paid by EFT # 7430		05/26/2015	05/26/2015	06/05/2015		06/05/2015	54.95	
									Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$54.95
Account 52430 - Uniforms and Tools											
798 - Winters Associates Promotional Products, INC	109445	01-shirts for ACO's	Paid by Check # 60631		05/26/2015	05/26/2015	06/05/2015		06/05/2015	362.25	
									Account 52430 - Uniforms and Tools Totals	Invoice Transactions 1	\$362.25
Account 53130 - Medical											
3376 - Bloomington Pets Alive, INC	10760	01-spay/neuter surgeries 5/4/15-	Paid by EFT # 7394		05/26/2015	05/26/2015	06/05/2015		06/05/2015	2,170.00	
54639 - Town & Country Veterinary Clinic, INC	42648	01-vet visits for injured animals	Paid by Check # 60626		05/26/2015	05/26/2015	06/05/2015		06/05/2015	99.94	
54639 - Town & Country Veterinary Clinic, INC	42810	01-spay/neuter surgeries, injured cat	Paid by Check # 60626		05/26/2015	05/26/2015	06/05/2015		06/05/2015	425.86	
54639 - Town & Country Veterinary Clinic, INC	42709 (credit)	01-credit for payment-cruelty to animal case-	Paid by Check # 60626		05/26/2015	05/26/2015	06/05/2015		06/05/2015	(70.00)	
									Account 53130 - Medical Totals	Invoice Transactions 4	\$2,625.80
Account 53210 - Telephone											
13969 - AT&T Mobility II, LLC	PWX05192015	02-cell phone chgs, 4/12-5/11/15-PW	Paid by Check # 60554		05/26/2015	05/26/2015	06/05/2015		06/05/2015	54.26	
									Account 53210 - Telephone Totals	Invoice Transactions 1	\$54.26
Account 53220 - Postage											
4487 - PMB East, INC (PakMail)	63712	01-shipping rabies sample, 5/11/15	Paid by Check # 60612		05/26/2015	05/26/2015	06/05/2015		06/05/2015	15.70	
4487 - PMB East, INC (PakMail)	63931	01-shipping rabies sample-5/18/15	Paid by Check # 60612		05/26/2015	05/26/2015	06/05/2015		06/05/2015	15.45	
									Account 53220 - Postage Totals	Invoice Transactions 2	\$31.15
Account 53630 - Machinery and Equipment Repairs											
9523 - Freedom Business Solutions, LLC	8130	01-repair printer	Paid by EFT # 7430		05/26/2015	05/26/2015	06/05/2015		06/05/2015	74.95	
									Account 53630 - Machinery and Equipment Repairs Totals	Invoice Transactions 1	\$74.95
Account 53990 - Other Services and Charges											
205 - City Of Bloomington	BigtCarWash42915	01-reimb PC-BlgtN Car Wash-#929-4/29/15	Paid by Check # 60570		05/26/2015	05/26/2015	06/05/2015		06/05/2015	9.00	
									Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$9.00
									Program 010000 - Main Totals	Invoice Transactions 20	\$4,764.54
									Department 01 - Animal Shelter Totals	Invoice Transactions 20	\$4,764.54
Department 02 - Public Works											
Program 020000 - Main											
Account 46060 - Other Violations											
Ean Holdings, LLC	REFUND-EAN HOLDI	14-Ean Holdings-refund pkg citation D500434	Paid by Check # 60637		05/26/2015	05/26/2015	06/05/2015		06/05/2015	20.00	
									Account 46060 - Other Violations Totals	Invoice Transactions 1	\$20.00
Account 53160 - Instruction											
5954 - The Greater Bloomington Chamber Of Commerce, INC	125827	02-tickets-Johnson/Michaelson-	Paid by EFT # 7533		05/26/2015	05/26/2015	06/05/2015		06/05/2015	74.00	
									Account 53160 - Instruction Totals	Invoice Transactions 1	\$74.00
Account 53210 - Telephone											
13969 - AT&T Mobility II, LLC	PWX05192015	02-cell phone chgs, 4/12-5/11/15-PW	Paid by Check # 60554		05/26/2015	05/26/2015	06/05/2015		06/05/2015	241.11	
									Account 53210 - Telephone Totals	Invoice Transactions 1	\$241.11
Account 53650 - Other Repairs											
1890 - Bartlett, Sam	05122015	19 - Sam Bartlett - repair fence mural	Paid by Check # 60557		05/26/2015	05/26/2015	06/05/2015		06/05/2015	300.00	
									Account 53650 - Other Repairs Totals	Invoice Transactions 1	\$300.00
									Program 020000 - Main Totals	Invoice Transactions 4	\$635.11
									Department 02 - Public Works Totals	Invoice Transactions 4	\$635.11
Department 04 - Economic & Sustainable Dev											
Program 040000 - Main											
Account 53960 - Grants											

1138 - BCT Management, INC	04292015	04 - BCT - Art Grant 2015	Paid by EFT # 7387	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,145.00
1422 - Bloomington Playwrights Project, INC	04292015	04 - BPP - Art Grant 2015	Paid by EFT # 7395	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,205.00
4118 - Bloomington PRIDE, LTD	04292015	04 - Bloomington PRIDE - Art Grant 2015	Paid by EFT # 7396	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,260.00
458 - Bloomington Symphony Orchestra	04292015	04 - BSO - Art Grant 2015	Paid by EFT # 7399	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,214.00
1267 - H Craig Brenner	04292015	04 - Bloomington Boogies (Craig Brenner)	Paid by EFT # 7401	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,143.00
3595 - Carlson-Palmer Productions, LLC	04292015	04 - Carlson-Palmer Productions - Art Grant 2015	Paid by EFT # 7407	05/26/2015	05/26/2015	06/05/2015	06/05/2015	851.00
992 - Lotus Education and Arts Foundation	04292015	04 - Lotus - Art Grant 2015	Paid by EFT # 7472	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,284.00
3129 - Monroe County Public Library Foundation	04292015	04 - MCPL Foundation - Art Grant 2015	Paid by Check # 60598	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,261.00
55092 - Wonderlab Museum	04292015	04 - Wonderlab - Art Grant 2015	Paid by Check # 60632	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,215.00
3946 - Writers Guild at Bloomington, INC	04292015	04 - Writers Guild - Art Grant 2015	Paid by EFT # 7548	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,141.00
				Account 53960 - Grants Totals		Invoice Transactions 10		\$11,719.00
Account 53970 - Mayor's Promotion of Business								
51483 - Downtown Bloomington, INC	078	04 - DBI - gift certificates to support	Paid by EFT # 7419	05/26/2015	05/26/2015	06/05/2015	06/05/2015	30.00
51483 - Downtown Bloomington, INC	05262015	04 - DBI - 2015 Funding Agreement	Paid by EFT # 7419	05/26/2015	05/26/2015	06/05/2015	06/05/2015	10,000.00
				Account 53970 - Mayor's Promotion of Business Totals		Invoice Transactions 2		\$10,030.00
				Program 040000 - Main Totals		Invoice Transactions 12		\$21,749.00
				Department 04 - Economic & Sustainable Dev Totals		Invoice Transactions 12		\$21,749.00
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53730 - Machinery and Equipment Rental								
371 - Pitney Bowes Inc	2147363-MY15	06 - Pitney Bowes - Monthly Rental Charges	Paid by Check # 60611	05/26/2015	05/26/2015	06/05/2015	06/05/2015	247.00
				Account 53730 - Machinery and Equipment Rental Totals		Invoice Transactions 1		\$247.00
Account 53960 - Grants								
205 - City Of Bloomington	901125M00200A	06 - ACC PC reimbursement for	Paid by Check # 60570	05/26/2015	05/26/2015	06/05/2015	06/05/2015	36.98
205 - City Of Bloomington	901126200103A	06 - ACC PC reimbursement for	Paid by Check # 60570	05/26/2015	05/26/2015	06/05/2015	06/05/2015	21.52
205 - City Of Bloomington	7839018540202	06 - ACC PC reimbursement for	Paid by Check # 60570	05/26/2015	05/26/2015	06/05/2015	06/05/2015	18.00
2890 - Ringquist, Laurie	05022015	06 - ACC PC reimbursement for	Paid by Check # 60617	05/26/2015	05/26/2015	06/05/2015	06/05/2015	59.32
				Account 53960 - Grants Totals		Invoice Transactions 4		\$135.82
				Program 060000 - Main Totals		Invoice Transactions 5		\$382.82
				Department 06 - Controller's Office Totals		Invoice Transactions 5		\$382.82
Department 09 - CFRD								
Program 090000 - Main								
Account 53940 - Temporary Contractual Employee								
580 - Express Services, INC	15614613-6	10 - Express - Receptionist - T	Paid by EFT # 7425	05/26/2015	05/26/2015	06/05/2015	06/05/2015	295.40
				Account 53940 - Temporary Contractual Employee Totals		Invoice Transactions 1		\$295.40
				Program 090000 - Main Totals		Invoice Transactions 1		\$295.40
				Department 09 - CFRD Totals		Invoice Transactions 1		\$295.40
Department 10 - Legal								
Program 100000 - Main								
Account 46010 - Court Docket Fees								
199 - Monroe County Government	OV002104	10 - Mo County Clerk - Butler OV002104	Paid by Check # 60597	05/26/2015	05/26/2015	06/05/2015	06/05/2015	115.00
199 - Monroe County Government	OV02241	10 - OV02241 Ojomo	Paid by Check # 60596	05/26/2015	05/26/2015	06/05/2015	06/05/2015	114.00
				Account 46010 - Court Docket Fees Totals		Invoice Transactions 2		\$229.00
				Program 100000 - Main Totals		Invoice Transactions 2		\$229.00
Program 101000 - Human Rights								
Account 53910 - Dues and Subscriptions								
4244 - Columbia Books, INC (Thompson Information Ser)	REN R3	10 - Columbia Books - ADA Compliance Guide	Paid by Check # 60575	05/26/2015	05/26/2015	06/05/2015	06/05/2015	536.99
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$536.99
Account 53990 - Other Services and Charges								
732 - Barbara E McKinney	5-1-2015	10 - B McKinney - reimburse for 4th of July	Paid by EFT # 7476	05/26/2015	05/26/2015	06/05/2015	06/05/2015	25.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$25.00
				Program 101000 - Human Rights Totals		Invoice Transactions 2		\$561.99
				Department 10 - Legal Totals		Invoice Transactions 4		\$790.99
Department 11 - Mayor's Office								
Program 110000 - Main								
Account 52420 - Other Supplies								
4646 - Michael's Uptown Cafe, INC	5/12	11 - 5/12 lunch ESD	Paid by Check # 60592	05/26/2015	05/26/2015	06/05/2015	06/05/2015	108.75
15674 - Nick's English Hut	050715	11 - Nicks - To Go food	Paid by EFT # 7485	05/26/2015	05/26/2015	06/05/2015	06/05/2015	67.40
				Account 52420 - Other Supplies Totals		Invoice Transactions 2		\$176.15
Account 53320 - Advertising								
50706 - Bloomington Magazine, INC (Bloom Magazine)	DB 3-10	11 - Bloom Magazine - Full page add in	Paid by EFT # 7392	05/26/2015	05/26/2015	06/05/2015	06/05/2015	435.00
				Account 53320 - Advertising Totals		Invoice Transactions 1		\$435.00
				Program 110000 - Main Totals		Invoice Transactions 3		\$611.15
				Department 11 - Mayor's Office Totals		Invoice Transactions 3		\$611.15
Department 12 - Human Resources								
Program 120000 - Main								
Account 53160 - Instruction								
52374 - Indiana Chamber Of Commerce	062415WCC	12 WC Conference for J Chestnut	Paid by Check # 60586	05/26/2015	05/26/2015	06/05/2015	06/05/2015	329.00
52374 - Indiana Chamber Of Commerce	5000657405	12 FMLA seminar for D Sims & K Stedman	Paid by Check # 60586	05/26/2015	05/26/2015	06/05/2015	06/05/2015	526.40
				Account 53160 - Instruction Totals		Invoice Transactions 2		\$855.40

Account 53210 - Telephone 13969 - AT&T Mobility II, LLC	5178490X05192 015	12-Cell Phone	Paid by Check # 60556	05/26/2015	05/26/2015	06/05/2015	06/05/2015	41.42	
Account 53210 - Telephone Totals								Invoice Transactions 1	\$41.42
Account 53990 - Other Services and Charges 4413 - Constant Contact	1429872852567	12 April Monthly payment	Paid by Check # 60578	05/26/2015	05/26/2015	06/05/2015	06/05/2015	57.00	
Account 53990 - Other Services and Charges Totals								Invoice Transactions 1	\$57.00
Program 120000 - Main Totals								Invoice Transactions 4	\$953.82
Department 12 - Human Resources Totals								Invoice Transactions 4	\$953.82
Department 13 - Planning Program 130000 - Main Account 52110 - Office Supplies									
5103 - Staples Contract & Commercial, INC	3265277265	13-4GB flash drive, envelope moistener,	Paid by EFT # 7523	05/26/2015	05/26/2015	06/05/2015	06/05/2015	9.84	
5103 - Staples Contract & Commercial, INC	3265277266	13-16 GB SD card, ball point pens	Paid by EFT # 7523	05/26/2015	05/26/2015	06/05/2015	06/05/2015	51.77	
Account 52110 - Office Supplies Totals								Invoice Transactions 2	\$61.61
Account 53160 - Instruction 4842 - Andrew Scott Cibor	ASCE-5/15/15	13-reimbursement for ASCE luncheon on	Paid by EFT # 7412	05/26/2015	05/26/2015	06/05/2015	06/05/2015	25.00	
Account 53160 - Instruction Totals								Invoice Transactions 1	\$25.00
Account 53910 - Dues and Subscriptions 17974 - National Assoc. Of Regional Councils	2015Dues	13-Josh Desmond - 2015	Paid by Check # 60604	05/26/2015	05/26/2015	06/05/2015	06/05/2015	459.89	
Account 53910 - Dues and Subscriptions Totals								Invoice Transactions 1	\$459.89
Program 130000 - Main Totals								Invoice Transactions 4	\$546.50
Program 132000 - MPO Account 53910 - Dues and Subscriptions 17974 - National Assoc. Of Regional Councils	2015Dues	13-Josh Desmond - 2015	Paid by Check # 60604	05/26/2015	05/26/2015	06/05/2015	06/05/2015	338.00	
Account 53910 - Dues and Subscriptions Totals								Invoice Transactions 1	\$338.00
Program 132000 - MPO Totals								Invoice Transactions 1	\$338.00
Department 13 - Planning Totals								Invoice Transactions 5	\$884.50
Department 19 - Facilities Maintenance Program 190000 - Main Account 52310 - Building Materials and Supplies									
413 - Bloomington Paint & Wallpaper Co	00324242	19-FS#1-paint	Paid by Check # 60563	05/26/2015	05/26/2015	06/05/2015	06/05/2015	110.37	
413 - Bloomington Paint & Wallpaper Co	00325196	19-FS#4-paint	Paid by Check # 60563	05/26/2015	05/26/2015	06/05/2015	06/05/2015	326.50	
1537 - Indiana Door & Hardware Specialties, INC	7395	19-City Hall-keys gauged and cut on J-	Paid by Check # 60587	05/26/2015	05/26/2015	06/05/2015	06/05/2015	24.00	
4140 - Interstate All Battery Center of Bloomington, Inc	1903301004275	19-City Hall-batteries	Paid by Check # 60588	05/26/2015	05/26/2015	06/05/2015	06/05/2015	37.90	
395 - Kirby Risk Corp	5108093684.001	19-City Hall-light bulbs	Paid by EFT # 7463	05/26/2015	05/26/2015	06/05/2015	06/05/2015	340.80	
394 - Kleindorfer Hardware & Variety	464197	19-City Hall-screws, vinyl pads	Paid by EFT # 7464	05/26/2015	05/26/2015	06/05/2015	06/05/2015	5.18	
53005 - Menards, INC	91825	19-Sanitation-dial foam soap	Paid by Check # 60591	05/26/2015	05/26/2015	06/05/2015	06/05/2015	9.69	
Account 52310 - Building Materials and Supplies Totals								Invoice Transactions 7	\$854.44
Account 52340 - Other Repairs and Maintenance 392 - Koorsen Fire & Security, INC	3502274	19-City Hall-break away caps for sprinkler	Paid by EFT # 7466	05/26/2015	05/26/2015	06/05/2015	06/05/2015	17.80	
Account 52340 - Other Repairs and Maintenance Totals								Invoice Transactions 1	\$17.80
Account 52430 - Uniforms and Tools 394 - Kleindorfer Hardware & Variety	464753	19-City Hall-cutting discs	Paid by EFT # 7464	05/26/2015	05/26/2015	06/05/2015	06/05/2015	20.94	
Account 52430 - Uniforms and Tools Totals								Invoice Transactions 1	\$20.94
Account 53510 - Electrical Services 223 - Duke Energy	FACSUM051515	19-elec summary billing- Facilities-bill date	Paid by Check # 60580	05/26/2015	05/26/2015	06/05/2015	06/05/2015	14,958.29	
Account 53510 - Electrical Services Totals								Invoice Transactions 1	\$14,958.29
Account 53540 - Natural Gas 222 - Vectren	5353049305151 5	19-gas bill, 4/14- 5/15/15-BPD	Paid by Check # 60629	05/26/2015	05/26/2015	06/05/2015	06/05/2015	51.82	
222 - Vectren	5186991105151 5	19-gas bill, 4/14- 5/15/15, FS#1	Paid by Check # 60629	05/26/2015	05/26/2015	06/05/2015	06/05/2015	113.60	
222 - Vectren	5519991305151 5	19-gas bill, 4/14- 5/15/15, FS#3	Paid by Check # 60629	05/26/2015	05/26/2015	06/05/2015	06/05/2015	159.22	
222 - Vectren	5297304605151 5	19-gas bill, 4/15- 5/15/15-FS#5	Paid by Check # 60629	05/26/2015	05/26/2015	06/05/2015	06/05/2015	109.20	
222 - Vectren	5241824705151 5	19-gas bill, 4/15- 5/15/15-Street bldg	Paid by Check # 60629	05/26/2015	05/26/2015	06/05/2015	06/05/2015	74.65	
222 - Vectren	5186366605151 5	19-gas bill, 4/15- 5/15/15-Fleet Maint.	Paid by Check # 60629	05/26/2015	05/26/2015	06/05/2015	06/05/2015	108.19	
222 - Vectren	5241414305161 5	19-gas bill, 4/15- 5/16/15-Traffic bldg	Paid by Check # 60629	05/26/2015	05/26/2015	06/05/2015	06/05/2015	53.32	
Account 53540 - Natural Gas Totals								Invoice Transactions 7	\$670.00
Account 53610 - Building Repairs 32 - Cassidy Electrical Contractors, INC	7599	19-Sanitation-repair motion sensor	Paid by EFT # 7408	05/26/2015	05/26/2015	06/05/2015	06/05/2015	146.00	
32 - Cassidy Electrical Contractors, INC	7602	19-FS#2-provide power to radon fan in attic	Paid by EFT # 7408	05/26/2015	05/26/2015	06/05/2015	06/05/2015	253.65	
321 - Harrell Fish, INC	M40742-A7	19-City Hall-quarterly pm contract-September	Paid by EFT # 7437	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,910.67	
321 - Harrell Fish, INC	W11445	19-City Hall-replaced belts on air handler	Paid by EFT # 7437	05/26/2015	05/26/2015	06/05/2015	06/05/2015	100.37	
392 - Koorsen Fire & Security, INC	3498577	19-ACC-repair fire alarm- April fire alarm	Paid by EFT # 7466	05/26/2015	05/26/2015	06/05/2015	06/05/2015	392.95	
Account 53610 - Building Repairs Totals								Invoice Transactions 5	\$2,803.64
Program 190000 - Main Totals								Invoice Transactions 22	\$19,325.11
Department 19 - Facilities Maintenance Totals								Invoice Transactions 22	\$19,325.11
Department 28 - ITS Program 280000 - Main Account 52110 - Office Supplies									

5103 - Staples Contract & Commercial, INC	3263577530	28 - Staples - paper clips, correction tape,	Paid by EFT # 7523	05/26/2015	05/26/2015	06/05/2015	06/05/2015	77.72
				Account 52110 - Office Supplies Totals		Invoice Transactions 1		77.72
Account 52420 - Other Supplies								
53442 - Paragon Micro, INC	615620	28 - Paragon - Bluetooth conference	Paid by EFT # 7492	05/26/2015	05/26/2015	06/05/2015	06/05/2015	379.99
4983 - Varidesk, LLC	I-100176090	28 - Varidesk - Pro Plus 36	Paid by EFT # 7541	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,525.00
				Account 52420 - Other Supplies Totals		Invoice Transactions 2		1,904.99
Account 53160 - Instruction								
234 - Monroe County Community School Corporation	2-9-2015	28 - MCCSC computer support specialist class	Paid by Check # 60595	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,184.00
				Account 53160 - Instruction Totals		Invoice Transactions 1		1,184.00
Account 53640 - Hardware and Software Maintenance								
5164 - Admin Arsenal, INC	78025	28 - Admin Arsenal renewal PDQ Deploy &	Paid by EFT # 7381	05/26/2015	05/26/2015	06/05/2015	06/05/2015	900.00
3266 - AVG Technologies USA, INC	2511000657	28 - AVG - AnitOvirum Business Edition 500	Paid by EFT # 7385	05/26/2015	05/26/2015	06/05/2015	06/05/2015	4,556.99
2735 - Mapletonics Computers, INC	117590	28 - Mapletonics	Paid by EFT # 7474	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,189.65
				Account 53640 - Hardware and Software Maintenance Totals		Invoice Transactions 3		6,646.64
Account 53910 - Dues and Subscriptions								
323 - Hoosier Times, Inc	466285	28 - HT subscripton ITS dept 150	Paid by EFT # 7445	05/26/2015	05/26/2015	06/05/2015	06/05/2015	95.70
				Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		95.70
				Program 280000 - Main Totals		Invoice Transactions 8		9,909.05
				Department 28 - ITS Totals		Invoice Transactions 8		9,909.05
				Fund 101 - General Fund Totals		Invoice Transactions 88		60,301.49
<b>Fund 103 - Restricted Donations</b>								
Department 06 - Controller's Office								
Program 400102 - Animal Supplies								
Account 52210 - Institutional Supplies								
4948 - A Clean Touch, LLC	59879	01-2 dog waste disposal systems	Paid by EFT # 7380	05/26/2015	05/26/2015	06/05/2015	06/05/2015	598.00
				Account 52210 - Institutional Supplies Totals		Invoice Transactions 1		598.00
				Program 400102 - Animal Supplies Totals		Invoice Transactions 1		598.00
<b>Program 401303 - Bike/Ped Education/Prg</b>								
Account 53960 - Grants								
56 - Middle Way House, INC	Grant-5/2015	13-Bike & Ped Safety Comm (Local-Motion	Paid by EFT # 7477	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,356.60
				Account 53960 - Grants Totals		Invoice Transactions 1		1,356.60
				Program 401303 - Bike/Ped Education/Prg Totals		Invoice Transactions 1		1,356.60
				Department 06 - Controller's Office Totals		Invoice Transactions 2		1,954.60
				Fund 103 - Restricted Donations Totals		Invoice Transactions 2		1,954.60
<b>Fund 249 - Grants Non Approp</b>								
Department 13 - Planning								
Program G15002 - Civil Street 2014-15								
Account 52420 - Other Supplies								
4379 - Graphicon Inc	12465	13-Reflector w/logo & Round button w/logo	Paid by Check # 60584	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,569.33
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		1,569.33
				Program G15002 - Civil Street 2014-15 Totals		Invoice Transactions 1		1,569.33
				Department 13 - Planning Totals		Invoice Transactions 1		1,569.33
				Fund 249 - Grants Non Approp Totals		Invoice Transactions 1		1,569.33
<b>Fund 312 - Community Services</b>								
Department 09 - CFRD								
Program 090004 - Com Serv- Accessibility								
Account 52420 - Other Supplies								
50761 - Bloomington Sandwich Co, LLC	5-10-15	CCA Lunch for Challenge Partners	Paid by EFT # 7397	05/26/2015	05/26/2015	06/05/2015	06/05/2015	163.51
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		163.51
				Program 090004 - Com Serv- Accessibility Totals		Invoice Transactions 1		163.51
<b>Program 090014 - Latino Programs</b>								
Account 52420 - Other Supplies								
205 - City Of Bloomington	18-1-05192015	09 - Rental @ Olcott Park for Latino Family	Paid by Check # 60571	05/26/2015	05/26/2015	06/05/2015	06/05/2015	75.00
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		75.00
				Program 090014 - Latino Programs Totals		Invoice Transactions 1		75.00
<b>Program 090020 - Commission on Aging</b>								
Account 52420 - Other Supplies								
651 - Engraving & Stamp Center, INC	20516	10 - Engraving & Stamp	Paid by EFT # 7423	05/26/2015	05/26/2015	06/05/2015	06/05/2015	13.97
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		13.97
				Program 090020 - Commission on Aging Totals		Invoice Transactions 1		13.97
				Department 09 - CFRD Totals		Invoice Transactions 3		425.48
				Fund 312 - Community Services Totals		Invoice Transactions 3		425.48
<b>Fund 401 - Non-Reverting Telecommunications</b>								
Department 25 - Telecommunications								
Program 254000 - Infrastructure								
Account 53650 - Other Repairs								
15572 - Tauren, INC	10061402	28 - Tauren - Labor rate - repaired Cat5 for WAP	Paid by EFT # 7531	05/26/2015	05/26/2015	06/05/2015	06/05/2015	75.00
				Account 53650 - Other Repairs Totals		Invoice Transactions 1		75.00
				Program 254000 - Infrastructure Totals		Invoice Transactions 1		75.00
<b>Program 256000 - Services</b>								
Account 52420 - Other Supplies								
10585 - NETech Corporation	110287	28 - Netech	Paid by EFT # 7484	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,993.75
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		1,993.75
<b>Account 53150 - Communications Contract</b>								
13969 - AT&T Mobility II, LLC	P&TX05192015	13-cell phone charges, 4/12-5/11/15,	Paid by Check # 60551	05/26/2015	05/26/2015	06/05/2015	06/05/2015	383.19
				Account 53150 - Communications Contract Totals		Invoice Transactions 1		383.19
Account 53170 - Mgt. Fee, Consultants, and Workshops								

15572 - Tauren, INC	04241503	28 - Tauren Cat5 Data Circuits - installed patrol	Paid by EFT # 7531	05/26/2015	05/26/2015	06/05/2015	06/05/2015	4,725.00
15572 - Tauren, INC	04241504	28 - Tauren - Cat5 Data Circuits in Records BPD	Paid by EFT # 7531	05/26/2015	05/26/2015	06/05/2015	06/05/2015	400.00
15572 - Tauren, INC	04241505	28 - Tauren - Cat5 Data Circuits - BPD Jamie's	Paid by EFT # 7531	05/26/2015	05/26/2015	06/05/2015	06/05/2015	400.00
15572 - Tauren, INC	04241506	28 - Tauren - Cat5 Data Circuits Installed for	Paid by EFT # 7531	05/26/2015	05/26/2015	06/05/2015	06/05/2015	200.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals						Invoice Transactions 4		\$5,725.00
Account 53210 - Telephone 1079 - AT&T	849494015-5/15	25-monthly charges long distance-City	Paid by Check # 60545	05/26/2015	05/26/2015	06/05/2015	06/05/2015	941.75
13969 - AT&T Mobility II, LLC	ITSX05192015	25-cell phone charges, ITS, 4/12-5/11/15	Paid by Check # 60553	05/26/2015	05/26/2015	06/05/2015	06/05/2015	700.27
Account 53210 - Telephone Totals						Invoice Transactions 2		\$1,642.02
Account 53640 - Hardware and Software Maintenance 3989 - RICOH USA, INC	5036119794	25-monthly charges 5/23-6/22/15-#3279657	Paid by Check # 60616	05/26/2015	05/26/2015	06/05/2015	06/05/2015	523.34
Account 53640 - Hardware and Software Maintenance Totals						Invoice Transactions 1		\$523.34
Account 53840 - Lease Payments 1961 - GE Capital Information Technology Solutions, Inc	94738184	25-monthly charges, 6/14-7/13/15	Paid by Check # 60583	05/26/2015	05/26/2015	06/05/2015	06/05/2015	340.00
Account 53840 - Lease Payments Totals						Invoice Transactions 1		\$340.00
Program 256000 - Services Totals						Invoice Transactions 10		\$10,607.30
Department 25 - Telecommunications Totals						Invoice Transactions 11		\$10,682.30
Fund 401 - Non-Reverting Telecommunications Totals						Invoice Transactions 11		\$10,682.30
Fund 405 - Non-Reverting Improvement I Department 06 - Controller's Office Program 060000 - Main Account 53120 - Special Legal Services 3515 - Bingham Greenebaum Doll LLP	4329461	10 Bingham Greenebaum Doll	Paid by Check # 60561	05/26/2015	05/26/2015	06/05/2015	06/05/2015	8,250.00
Account 53120 - Special Legal Services Totals						Invoice Transactions 1		\$8,250.00
Program 060000 - Main Totals						Invoice Transactions 1		\$8,250.00
Department 06 - Controller's Office Totals						Invoice Transactions 1		\$8,250.00
Fund 405 - Non-Reverting Improvement I Totals						Invoice Transactions 1		\$8,250.00
Fund 450 - Local Road and Street Department 20 - Street Program 200000 - Main Account 53520 - Street Lights / Traffic Signals 223 - Duke Energy	30320869	20-inspection services Bentley Ct lighting	Paid by Check # 60579	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,500.00
Account 53520 - Street Lights / Traffic Signals Totals						Invoice Transactions 1		\$1,500.00
Program 200000 - Main Totals						Invoice Transactions 1		\$1,500.00
Department 20 - Street Totals						Invoice Transactions 1		\$1,500.00
Fund 450 - Local Road and Street Totals						Invoice Transactions 1		\$1,500.00
Fund 451 - Motor Vehicle Highway Department 20 - Street Program 200000 - Main Account 52330 - Street, Alley, and Sewer Material 365 - Rogers Group, INC	0071142847	20-#11 stone-12.88 tons-4/30/15	Paid by EFT # 7503	05/26/2015	05/26/2015	06/05/2015	06/05/2015	148.12
365 - Rogers Group, INC	0071143068	20-#11 stone-69.72 tons-5/6/15	Paid by EFT # 7503	05/26/2015	05/26/2015	06/05/2015	06/05/2015	801.79
365 - Rogers Group, INC	0071142642	20-#11 stone-20.08 tons-4/24/15	Paid by EFT # 7503	05/26/2015	05/26/2015	06/05/2015	06/05/2015	230.92
3990 - VCNA Prairie, INC	886109572	20-concrete-5.5yd3 @ \$98.75/yd	Paid by EFT # 7542	05/26/2015	05/26/2015	06/05/2015	06/05/2015	543.13
3990 - VCNA Prairie, INC	886106048	20-concrete-10 yd3 @ \$98.75/yd	Paid by EFT # 7542	05/26/2015	05/26/2015	06/05/2015	06/05/2015	987.50
3990 - VCNA Prairie, INC	886118049	20-concrete-5.5 yd3 @ \$98.75/yd	Paid by EFT # 7542	05/26/2015	05/26/2015	06/05/2015	06/05/2015	543.13
3990 - VCNA Prairie, INC	886121917	20-concrete-3 yd3 @ \$98.75/yd	Paid by EFT # 7542	05/26/2015	05/26/2015	06/05/2015	06/05/2015	296.25
Account 52330 - Street, Alley, and Sewer Material Totals						Invoice Transactions 7		\$3,550.84
Account 52420 - Other Supplies 409 - Black Lumber Co Inc	K43553	20-2 cycle oil for weed eaters-truck #462-D.	Paid by EFT # 7390	05/26/2015	05/26/2015	06/05/2015	06/05/2015	5.82
409 - Black Lumber Co Inc	242092	20-17th & Crescent hardware, Great Stuff-.	Paid by EFT # 7390	05/26/2015	05/26/2015	06/05/2015	06/05/2015	5.63
409 - Black Lumber Co Inc	242048	20-Bloomfield Rd-curb replace-quickcrete,	Paid by EFT # 7390	05/26/2015	05/26/2015	06/05/2015	06/05/2015	62.39
409 - Black Lumber Co Inc	241749	20-400 E. 2nd-Grant side of prop. quickcrete.	Paid by EFT # 7390	05/26/2015	05/26/2015	06/05/2015	06/05/2015	11.78
409 - Black Lumber Co Inc	242957	20-fiskars forged bypass pruner	Paid by EFT # 7390	05/26/2015	05/26/2015	06/05/2015	06/05/2015	19.94
248 - Cosner's Ice Company	132006280	20-ice-150 bags @ \$1.45/bag	Paid by EFT # 7415	05/26/2015	05/26/2015	06/05/2015	06/05/2015	217.50
394 - Kleindorfer Hardware & Variety	465049	20-adapter	Paid by EFT # 7464	05/26/2015	05/26/2015	06/05/2015	06/05/2015	2.59
394 - Kleindorfer Hardware & Variety	464877	20-wheelbarrow	Paid by EFT # 7464	05/26/2015	05/26/2015	06/05/2015	06/05/2015	89.99
394 - Kleindorfer Hardware & Variety	464670	20-Paving Crew-10 gal. cooler, cups	Paid by EFT # 7464	05/26/2015	05/26/2015	06/05/2015	06/05/2015	115.01
394 - Kleindorfer Hardware & Variety	440020	20-load binder	Paid by EFT # 7464	05/26/2015	05/26/2015	06/05/2015	06/05/2015	39.99
394 - Kleindorfer Hardware & Variety	464476	20-1 gal sparyer, bolts, blades	Paid by EFT # 7464	05/26/2015	05/26/2015	06/05/2015	06/05/2015	38.68
53442 - Paragon Micro, INC	615143	20-Computer/keyboard for D. Bitner	Paid by EFT # 7492	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,156.96
3496 - Smith Implements, INC	P28686	20-cap for chainsaw	Paid by EFT # 7518	05/26/2015	05/26/2015	06/05/2015	06/05/2015	6.11
3496 - Smith Implements, INC	P28904	20-gal B&C, 2 gal mix-chainsaws	Paid by EFT # 7518	05/26/2015	05/26/2015	06/05/2015	06/05/2015	79.38
Account 52420 - Other Supplies Totals						Invoice Transactions 14		\$1,851.77
Account 53210 - Telephone 13969 - AT&T Mobility II, LLC	PWX05192015	02-cell phone chgs, 4/12-5/11/15-PW	Paid by Check # 60554	05/26/2015	05/26/2015	06/05/2015	06/05/2015	281.54

				Account 53210 - Telephone Totals		Invoice Transactions 1		
Account 53310 - Printing								
3892 - Midwest Color Printing, INC	6757	20-business cards-Joe VanDeventer	Paid by EFT # 7478	05/26/2015	05/26/2015	06/05/2015	06/05/2015	36.50
				Account 53310 - Printing Totals		Invoice Transactions 1		\$36.50
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1822019549	20-uniform rental (minus payroll ded)-	Paid by EFT # 7384	05/26/2015	05/26/2015	06/05/2015	06/05/2015	16.10
19171 - Aramark Uniform & Career Apparel Group, INC	1822028475	20-uniform rental (minus payroll ded)-	Paid by EFT # 7384	05/26/2015	05/26/2015	06/05/2015	06/05/2015	16.11
19171 - Aramark Uniform & Career Apparel Group, INC	1822019550	20-mat services-5/6/15	Paid by EFT # 7384	05/26/2015	05/26/2015	06/05/2015	06/05/2015	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	1822028476	20-mat services-5/13/15	Paid by EFT # 7384	05/26/2015	05/26/2015	06/05/2015	06/05/2015	26.39
				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 4		\$84.99
Account 53990 - Other Services and Charges								
21555 - Bloomington Seal Coating & Paving, INC	033	20-4 1/2 hrs labor/200 gallons of asphalt tack	Paid by Check # 60564	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,050.00
290 - James H Drew, Corporation	21580	20-Remove/Replace 125' of guardrail on N	Paid by EFT # 7456	05/26/2015	05/26/2015	06/05/2015	06/05/2015	4,396.25
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 2		\$5,446.25
				Program 200000 - Main Totals		Invoice Transactions 29		\$11,251.89
				Department 20 - Street Totals		Invoice Transactions 29		\$11,251.89
				Fund 451 - Motor Vehicle Highway Totals		Invoice Transactions 29		\$11,251.89
Fund 454 - Alternative Transportation								
Department 02 - Public Works								
Program 020000 - Main								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	PEX05192015	14-cell phone chgs for PE Officers, 4/12-	Paid by Check # 60555	05/26/2015	05/26/2015	06/05/2015	06/05/2015	102.46
				Account 53210 - Telephone Totals		Invoice Transactions 1		\$102.46
Account 54310 - Improvements Other Than Building								
399 - American Structurepoint, INC	77488	13-E. 7th St. Connection Path-	Paid by EFT # 7383	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,080.00
				Account 54310 - Improvements Other Than Building Totals		Invoice Transactions 1		\$1,080.00
				Program 020000 - Main Totals		Invoice Transactions 2		\$1,182.46
				Department 02 - Public Works Totals		Invoice Transactions 2		\$1,182.46
				Fund 454 - Alternative Transportation Totals		Invoice Transactions 2		\$1,182.46
Fund 601 - Cum Cap Development								
Department 02 - Public Works								
Program 020000 - Main								
Account 52330 - Street, Alley, and Sewer Material								
5149 - E&B Paving, INC	350043	20-surface Jordan/patching-4/23-	Paid by EFT # 7420	05/26/2015	05/26/2015	06/05/2015	06/05/2015	26,370.93
5149 - E&B Paving, INC	350068	20-surface-Jordan Ave-5/1/15	Paid by EFT # 7420	05/26/2015	05/26/2015	06/05/2015	06/05/2015	5,407.02
5149 - E&B Paving, INC	350064	20-surface-patching-5/1/15	Paid by EFT # 7420	05/26/2015	05/26/2015	06/05/2015	06/05/2015	205.53
5149 - E&B Paving, INC	350066	20-surface-patching-5/4 & 5/6	Paid by EFT # 7420	05/26/2015	05/26/2015	06/05/2015	06/05/2015	889.95
				Account 52330 - Street, Alley, and Sewer Material Totals		Invoice Transactions 4		\$32,873.43
Account 53990 - Other Services and Charges								
19278 - Milestone Contractors, LP	155020-01	06 - Milestone - Park Ridge West B-Ball Court	Paid by EFT # 7479	05/26/2015	05/26/2015	06/05/2015	06/05/2015	7,950.00
6335 - Strauser Construction Co., INC	15-114 #1	06 - Strauser - Bryan Park Restroom	Paid by EFT # 7526	05/26/2015	05/26/2015	06/05/2015	06/05/2015	74,657.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 2		\$82,607.00
Account 54310 - Improvements Other Than Building								
399 - American Structurepoint, INC	77521	13-17th&Arlington Const. Inspection-4/1-	Paid by EFT # 7383	05/26/2015	05/26/2015	06/05/2015	06/05/2015	20,361.00
1959 - Clark Dietz Inc	416761	13-17th&Jordan-prof. serv. 3/28-4/24/15	Paid by Check # 60574	05/26/2015	05/26/2015	06/05/2015	06/05/2015	10,410.79
3990 - VCNA Prairie, INC	886085542	13-2nd&Henderson SW repair-concrete-4	Paid by EFT # 7542	05/26/2015	05/26/2015	06/05/2015	06/05/2015	543.13
				Account 54310 - Improvements Other Than Building Totals		Invoice Transactions 3		\$31,314.92
				Program 020000 - Main Totals		Invoice Transactions 9		\$146,795.35
				Department 02 - Public Works Totals		Invoice Transactions 9		\$146,795.35
				Fund 601 - Cum Cap Development Totals		Invoice Transactions 9		\$146,795.35
Fund 730 - Solid Waste								
Department 16 - Sanitation								
Program 160000 - Main								
Account 52420 - Other Supplies								
409 - Black Lumber Co Inc	243218	16-cement to clean up spill	Paid by EFT # 7390	05/26/2015	05/26/2015	06/05/2015	06/05/2015	53.96
793 - Indiana Safety Company, INC	0041099-IN	16-safety gloves-leather palm, 10 gauge palm	Paid by EFT # 7450	05/26/2015	05/26/2015	06/05/2015	06/05/2015	428.80
				Account 52420 - Other Supplies Totals		Invoice Transactions 2		\$482.76
Account 53130 - Medical								
231 - Indiana University Health Bloomington, INC	00011530-00	16-drug screen breth alcohol test-DOT-J.	Paid by EFT # 7451	05/26/2015	05/26/2015	06/05/2015	06/05/2015	35.00
231 - Indiana University Health Bloomington, INC	00011532-00	16-drug screen DOT 5 panel E screen-L. Sparks	Paid by EFT # 7451	05/26/2015	05/26/2015	06/05/2015	06/05/2015	40.00
				Account 53130 - Medical Totals		Invoice Transactions 2		\$75.00
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	PWX05192015	02-cell phone chgs, 4/12-5/11/15-PW	Paid by Check # 60554	05/26/2015	05/26/2015	06/05/2015	06/05/2015	82.51
				Account 53210 - Telephone Totals		Invoice Transactions 1		\$82.51
Account 53920 - Laundry and Other Sanitation Services								
19171 - Aramark Uniform & Career Apparel Group, INC	1822028469	16-uniform rental (minus payroll ded)-	Paid by EFT # 7384	05/26/2015	05/26/2015	06/05/2015	06/05/2015	13.01
19171 - Aramark Uniform & Career Apparel Group, INC	1822019543	16-uniform rental (minus payroll ded)-	Paid by EFT # 7384	05/26/2015	05/26/2015	06/05/2015	06/05/2015	13.01
19171 - Aramark Uniform & Career Apparel Group, INC	1822028470	16-mat services 5/13/15	Paid by EFT # 7384	05/26/2015	05/26/2015	06/05/2015	06/05/2015	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822019544	16-mat services-5/6/15	Paid by EFT # 7384	05/26/2015	05/26/2015	06/05/2015	06/05/2015	27.87

19171 - Aramark Uniform & Career Apparel Group, INC	1822037342	16-uniform rental (minus payroll ded)-	Paid by EFT # 7384	05/26/2015	05/26/2015	06/05/2015	06/05/2015	13.01
19171 - Aramark Uniform & Career Apparel Group, INC	1822037343	16-mat services-5/20/15	Paid by EFT # 7384	05/26/2015	05/26/2015	06/05/2015	06/05/2015	27.87
Account 53920 - Laundry and Other Sanitation Services Totals				Invoice Transactions 6				<u>\$122.64</u>
Account 53950 - Landfill								
137 - Good Earth, LLC	10805	16-yard waste disposal-4/29/15	Paid by EFT # 7434	05/26/2015	05/26/2015	06/05/2015	06/05/2015	75.00
137 - Good Earth, LLC	10902	16-yard waste disposal-5/14/15	Paid by EFT # 7434	05/26/2015	05/26/2015	06/05/2015	06/05/2015	75.00
137 - Good Earth, LLC	10813	16-yard waste disposal fee-4/29/15	Paid by EFT # 7434	05/26/2015	05/26/2015	06/05/2015	06/05/2015	75.00
137 - Good Earth, LLC	10852	16-yard waste disposal-5/5/15	Paid by EFT # 7434	05/26/2015	05/26/2015	06/05/2015	06/05/2015	75.00
137 - Good Earth, LLC	10862	16-yard waste disposal-5/7/15	Paid by EFT # 7434	05/26/2015	05/26/2015	06/05/2015	06/05/2015	75.00
137 - Good Earth, LLC	10885	16-yard waste disposal-5/11/15	Paid by EFT # 7434	05/26/2015	05/26/2015	06/05/2015	06/05/2015	75.00
137 - Good Earth, LLC	10945	16-yard waste disp fee-5/19/15	Paid by EFT # 7434	05/26/2015	05/26/2015	06/05/2015	06/05/2015	75.00
137 - Good Earth, LLC	10925	16-yard waste disp fee-5/18/15	Paid by EFT # 7434	05/26/2015	05/26/2015	06/05/2015	06/05/2015	75.00
52226 - Hoosier Transfer Station-3140	3140-000009458	16-trash disposal fees-4/15-4/30/15	Paid by EFT # 7446	05/26/2015	05/26/2015	06/05/2015	06/05/2015	11,597.21
52226 - Hoosier Transfer Station-3140	3140-000009536	16-trash disposal fees-5/2-5/14/15	Paid by EFT # 7446	05/26/2015	05/26/2015	06/05/2015	06/05/2015	9,784.10
Account 53950 - Landfill Totals				Invoice Transactions 10				<u>\$21,981.31</u>
Account 53990 - Other Services and Charges								
20040 - Big Belly Solar, INC	Q9319-4	16-software license single station renewal	Paid by Check # 60560	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,368.00
476 - Southern Indiana Parts, INC (Napa Auto Parts)	029411	16-oil dry	Paid by EFT # 7520	05/26/2015	05/26/2015	06/05/2015	06/05/2015	71.90
Account 53990 - Other Services and Charges Totals				Invoice Transactions 2				<u>\$1,439.90</u>
Program 160000 - Main Totals				Invoice Transactions 23				<u>\$24,184.12</u>
Department 16 - Sanitation Totals				Invoice Transactions 23				<u>\$24,184.12</u>
Fund 730 - Solid Waste Totals				Invoice Transactions 23				<u>\$24,184.12</u>
Fund 800 - Risk Management								
Department 10 - Legal								
Program 100000 - Main								
Account 52430 - Uniforms and Tools								
8613 - Crane's Leather & Shoe Shop, INC	3483	10 - Crane's - saety toe boots for Larry Sparks	Paid by EFT # 7416	05/26/2015	05/26/2015	06/05/2015	06/05/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3499	10 - Carnes - Safety Toe Boots for Roy Bruce	Paid by EFT # 7416	05/26/2015	05/26/2015	06/05/2015	06/05/2015	88.50
8613 - Crane's Leather & Shoe Shop, INC	3506	10 - Crane's Safety toe shoes for Jim Pritchard	Paid by EFT # 7416	05/26/2015	05/26/2015	06/05/2015	06/05/2015	99.75
8613 - Crane's Leather & Shoe Shop, INC	3503	10 - Crane's Safety Toe Boots Jake Dodds	Paid by EFT # 7416	05/26/2015	05/26/2015	06/05/2015	06/05/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3513	10 - Crane's safety Toe Boots Dan Baugh	Paid by EFT # 7416	05/26/2015	05/26/2015	06/05/2015	06/05/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3514	10 - Crane's - Safety Toe Boots for Heath	Paid by EFT # 7416	05/26/2015	05/26/2015	06/05/2015	06/05/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3516	10 - Crane's - Safety oe Boots Casey Konnerman	Paid by EFT # 7416	05/26/2015	05/26/2015	06/05/2015	06/05/2015	99.95
8613 - Crane's Leather & Shoe Shop, INC	3517	10 - Crane's - Safety Toe Shoes or Bob	Paid by EFT # 7416	05/26/2015	05/26/2015	06/05/2015	06/05/2015	89.25
8613 - Crane's Leather & Shoe Shop, INC	3519	10 - Crane's - Safety Toe Boots Dave Douglas	Paid by EFT # 7416	05/26/2015	05/26/2015	06/05/2015	06/05/2015	93.75
327 - Hoosier Workwear Outlet, INC	INV3066	10 - Hoosier Workwear - Ron Arthur - work shoes	Paid by EFT # 7447	05/26/2015	05/26/2015	06/05/2015	06/05/2015	100.00
327 - Hoosier Workwear Outlet, INC	328188	10 - Hoosier Workwear - work shoes	Paid by EFT # 7447	05/26/2015	05/26/2015	06/05/2015	06/05/2015	100.00
327 - Hoosier Workwear Outlet, INC	328267	10 - Hoosier Workwear - work shoes	Paid by EFT # 7447	05/26/2015	05/26/2015	06/05/2015	06/05/2015	99.99
1548 - Safety Shoe Distributors, INC	199258	10 - Safety Shoes - work shoes for	Paid by EFT # 7506	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,994.99
Account 52430 - Uniforms and Tools Totals				Invoice Transactions 13				<u>\$3,166.18</u>
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	X05192015	10 - at&t wireless bill	Paid by Check # 60548	05/26/2015	05/26/2015	06/05/2015	06/05/2015	54.37
Account 53210 - Telephone Totals				Invoice Transactions 1				<u>\$54.37</u>
Account 53420 - Worker's Comp & Risk								
2618 - Southeastern Indiana Health Operations, INC	777	12 Work Comp Monthly admin/medical bills for	Paid by EFT # 7373	05/27/2015	05/27/2015	05/27/2015	05/27/2015	921.60
Account 53420 - Worker's Comp & Risk Totals				Invoice Transactions 1				<u>\$921.60</u>
Program 100000 - Main Totals				Invoice Transactions 15				<u>\$4,142.15</u>
Department 10 - Legal Totals				Invoice Transactions 15				<u>\$4,142.15</u>
Fund 800 - Risk Management Totals				Invoice Transactions 15				<u>\$4,142.15</u>
Fund 801 - Health Insurance Trust								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990 - Other Services and Charges								
17785 - The Howard E Nyhart Co, Inc	112081R	12 FSA/HSA admin fees 2015	Paid by Check # 60624	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,110.25
Account 53990 - Other Services and Charges Totals				Invoice Transactions 1				<u>\$1,110.25</u>
Account 53990.1201 - Other Services and Charges Health Insurance								
17785 - The Howard E Nyhart Co, Inc	5-27-15 HSA Plan	12 Nyhart Employer Cont HSA DBackler	Paid by EFT # 7374	05/28/2015	05/28/2015	05/28/2015	05/28/2015	904.12
Account 53990.1201 - Other Services and Charges Health Insurance Totals				Invoice Transactions 1				<u>\$904.12</u>
Program 120000 - Main Totals				Invoice Transactions 2				<u>\$2,014.37</u>
Department 12 - Human Resources Totals				Invoice Transactions 2				<u>\$2,014.37</u>
Fund 801 - Health Insurance Trust Totals				Invoice Transactions 2				<u>\$2,014.37</u>
Fund 802 - Fleet Maintenance								
Department 17 - Fleet Maintenance								
Program 170000 - Main								
Account 52230 - Garage and Motor Supplies								
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29042585	17 - Neal - #201 tires	Paid by EFT # 7388	05/26/2015	05/26/2015	06/05/2015	06/05/2015	288.32

50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29042590	17 - Neal tires	Paid by EFT # 7388	05/26/2015	05/26/2015	06/05/2015	06/05/2015	348.48
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29042535	17 - Neal - #730 right side	Paid by EFT # 7388	05/26/2015	05/26/2015	06/05/2015	06/05/2015	85.00
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29042433	17 - Neal - #730 left side	Paid by EFT # 7388	05/26/2015	05/26/2015	06/05/2015	06/05/2015	85.00
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29042426	17 - Neal - #391 align front axle large truck	Paid by EFT # 7388	05/26/2015	05/26/2015	06/05/2015	06/05/2015	125.00
			Account 52230 - Garage and Motor Supplies Totals				Invoice Transactions 5	\$931.80
Account 52240 - Fuel and Oil								
177 - Indiana Oxygen Co	01279962	17 - IN Oxygen - shop supplies	Paid by EFT # 7449	05/26/2015	05/26/2015	06/05/2015	06/05/2015	247.15
349 - White River Cooperative, INC	5722486	17 - White River Co-Op - 87 Regular	-Paid by EFT # 7545	05/26/2015	05/26/2015	06/05/2015	06/05/2015	18,503.00
349 - White River Cooperative, INC	5722435	17 - White River Co Op - 87 regular	-Paid by EFT # 7545	05/26/2015	05/26/2015	06/05/2015	06/05/2015	18,165.57
			Account 52240 - Fuel and Oil Totals				Invoice Transactions 3	\$36,915.72
Account 52320 - Motor Vehicle Repair								
244 - Bloomington Ford, INC	5048555	17 - Bloomington Ford - #486	- Paid by EFT # 7393	05/26/2015	05/26/2015	06/05/2015	06/05/2015	651.60
244 - Bloomington Ford, INC	5048602	17 - Bloomington Ford - #486 UBOLTS AND Bolts and nuts	- Paid by EFT # 7393	05/26/2015	05/26/2015	06/05/2015	06/05/2015	98.94
244 - Bloomington Ford, INC	5048554	17 - Bloomington Ford - Bolts and nuts	- Paid by EFT # 7393	05/26/2015	05/26/2015	06/05/2015	06/05/2015	84.96
4335 - Circle Distributing, INC	03JA2015	17 - CD - #134 upper control arm bearings	- Paid by Check # 60569	05/26/2015	05/26/2015	06/05/2015	06/05/2015	175.20
4044 - Industrial Hydraulics, INC	0191056-IN	17 - Industrial Hydraulics, Inc. - 453	- Paid by EFT # 7452	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,390.72
4044 - Industrial Hydraulics, INC	0191058-IN	17 - JHI - #453 - SERVICE CALL FOR	- Paid by EFT # 7452	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,725.00
455 - Industrial Service & Supply, INC	41159	17 - ISSI - #477 HYD HOSE ADAPTERS	- Paid by EFT # 7453	05/26/2015	05/26/2015	06/05/2015	06/05/2015	166.91
796 - Interstate Battery System of Bloomington, INC	30011214	17 - Interstate Battery System - batteries	- Paid by Check # 60589	05/26/2015	05/26/2015	06/05/2015	06/05/2015	285.57
4439 - JX Enterprises, INC	H-251270046	17 - JX Peterbilt - #948 Rod torque	- Paid by EFT # 7458	05/26/2015	05/26/2015	06/05/2015	06/05/2015	106.48
4439 - JX Enterprises, INC	H-251380010	17 - JX Peterbilt - stock	- Paid by EFT # 7458	05/26/2015	05/26/2015	06/05/2015	06/05/2015	106.48
787 - Motor Service Corporation	4822-303933	17 - Motor Service - Torcite Clamp	- Paid by EFT # 7482	05/26/2015	05/26/2015	06/05/2015	06/05/2015	(14.29)
787 - Motor Service Corporation	4822-303824	17 - Motor Service - wiper blade #506	- Paid by EFT # 7482	05/26/2015	05/26/2015	06/05/2015	06/05/2015	19.58
787 - Motor Service Corporation	4822-303776	17 - Motor Service - #800 band clamp,	- Paid by EFT # 7482	05/26/2015	05/26/2015	06/05/2015	06/05/2015	19.88
787 - Motor Service Corporation	4822-303696	17 - Motor Service - shop - accessories	- Paid by EFT # 7482	05/26/2015	05/26/2015	06/05/2015	06/05/2015	20.42
787 - Motor Service Corporation	4822-303694	17 - Motor Service - stock wiper blades,	- Paid by EFT # 7482	05/26/2015	05/26/2015	06/05/2015	06/05/2015	55.37
787 - Motor Service Corporation	4822-303864	17 - Motor Service - stock belts	- Paid by EFT # 7482	05/26/2015	05/26/2015	06/05/2015	06/05/2015	69.63
787 - Motor Service Corporation	4822-303678	17 - motor service - stock poly rib belts	- Paid by EFT # 7482	05/26/2015	05/26/2015	06/05/2015	06/05/2015	97.97
787 - Motor Service Corporation	4822-303836	17 - motor service - Credit on parts	- Paid by EFT # 7482	05/26/2015	05/26/2015	06/05/2015	06/05/2015	(228.74)
787 - Motor Service Corporation	4822-303826	17 - Motor Service - credit on parts	- Paid by EFT # 7482	05/26/2015	05/26/2015	06/05/2015	06/05/2015	(508.82)
787 - Motor Service Corporation	4822-303831	17 - Motor Service - credit on parts	- Paid by EFT # 7482	05/26/2015	05/26/2015	06/05/2015	06/05/2015	(515.94)
787 - Motor Service Corporation	4822-303640	17 - Motor Service - stock - vehicle parts	- Paid by EFT # 7482	05/26/2015	05/26/2015	06/05/2015	06/05/2015	529.57
787 - Motor Service Corporation	4822-303670	17 - motor service - 505.44	- Paid by EFT # 7482	05/26/2015	05/26/2015	06/05/2015	06/05/2015	505.44
787 - Motor Service Corporation	4822-304287	17 - Motor Service - stock	- Paid by EFT # 7482	05/26/2015	05/26/2015	06/05/2015	06/05/2015	43.46
787 - Motor Service Corporation	4822-304106	17 - Motor Service - Halogen sealed Beam	- Paid by EFT # 7482	05/26/2015	05/26/2015	06/05/2015	06/05/2015	41.10
787 - Motor Service Corporation	4822-304289	17 - Motor Service - shop gloves	- Paid by EFT # 7482	05/26/2015	05/26/2015	06/05/2015	06/05/2015	77.94
53385 - O'Reilly Automotive Stores, INC	2015-00000362	17- oreilly - UPPER CONTROL ARM, REAR	- Paid by Check # 60607	05/26/2015	05/26/2015	06/05/2015	06/05/2015	39.79
4181 - Sid Tool Co, INC (Class C Solutions Group)	7505886001	17 - Class C - stock screws and washers	- Paid by EFT # 7514	05/26/2015	05/26/2015	06/05/2015	06/05/2015	34.93
3496 - Smith Implements, INC	P29055	17 - Smith implements - #477	- Paid by EFT # 7518	05/26/2015	05/26/2015	06/05/2015	06/05/2015	8.06
54351 - Sternberg, INC	908095	17 - Sternberg - #950 OIL CAP	- Paid by EFT # 7524	05/26/2015	05/26/2015	06/05/2015	06/05/2015	14.35
4606 - Truck Service, INC	I244876	17 - Truck Service - #437 CENTER BOLT	- Paid by Check # 60627	05/26/2015	05/26/2015	06/05/2015	06/05/2015	15.94
4606 - Truck Service, INC	I244785	17 - Truck Service - #391	- Paid by Check # 60627	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,263.84
4606 - Truck Service, INC	I244772	17 - Truck Service - #437 LEAF SPRING AND	- Paid by Check # 60627	05/26/2015	05/26/2015	06/05/2015	06/05/2015	536.94
4398 - TruckPro Holding Corporation	047-0945838	17 - Truckpro - #437 brake kit	- Paid by EFT # 7539	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,216.39
4398 - TruckPro Holding Corporation	047-0946054	17 - Truckpro - credit for INV 047-0945838	- Paid by EFT # 7539	05/26/2015	05/26/2015	06/05/2015	06/05/2015	(80.00)
5060 - TSL Enterprises, INC (Meyer Truck Equipment)	17216	17 - Meyer Truck - #424 -TAILGAE CYLINDER	- Paid by EFT # 7540	05/26/2015	05/26/2015	06/05/2015	06/05/2015	117.00
2096 - West Side Tractor Sales Co.	B15672	17 - west side Tractor - #623REAR GLASS	- Paid by EFT # 7543	05/26/2015	05/26/2015	06/05/2015	06/05/2015	254.83
			Account 52320 - Motor Vehicle Repair Totals				Invoice Transactions 36	\$8,426.50
Account 52420 - Other Supplies								
177 - Indiana Oxygen Co	08340117	17 - IN Oxygen - acetylene, mi gases,	- Paid by EFT # 7449	05/26/2015	05/26/2015	06/05/2015	06/05/2015	6.30
177 - Indiana Oxygen Co	01282935	17 - In Oxygen Co - shop welding wire	- Paid by EFT # 7449	05/26/2015	05/26/2015	06/05/2015	06/05/2015	110.13
177 - Indiana Oxygen Co	07017075	17 - In Oxygen - shop	- Paid by EFT # 7449	05/26/2015	05/26/2015	06/05/2015	06/05/2015	192.19
			Account 52420 - Other Supplies Totals				Invoice Transactions 3	\$308.62
Account 52430 - Uniforms and Tools								
13129 - John W Ayers	5/15/15	17 - John Ayers - Tool reimbursement per	- Paid by Check # 60645	05/26/2015	05/26/2015	06/05/2015	06/05/2015	500.00

611 - Scott D Goble	5/15/15	17 - Scott Goble - tool reimbursement per	Paid by EFT # 7432	05/26/2015	05/26/2015	06/05/2015	06/05/2015	500.00
5176 - Robert Blake Hash	5/15/15	17 - R. Black Hash - Tool reimbursement	Paid by EFT # 7438	05/26/2015	05/26/2015	06/05/2015	06/05/2015	500.00
5183 - Frank L. Robinson	5/15/15	17 - Frank Robinson - tool reimbursement per	Paid by EFT # 7502	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,000.00
4861 - Bradley C Rushton	5/15/15	17 - Brad Rushton - Tool reimbursement per	Paid by EFT # 7504	05/26/2015	05/26/2015	06/05/2015	06/05/2015	500.00
1072 - Keith L Sharp	5/15/15	17 - Keith Sharp - tool reimbursement per	Paid by EFT # 7512	05/26/2015	05/26/2015	06/05/2015	06/05/2015	500.00
4878 - James M Smith	5/15/15	17 - James Smith tool reimbursment per union	Paid by EFT # 7517	05/26/2015	05/26/2015	06/05/2015	06/05/2015	500.00
Account 52430 - Telephone				Account 52430 - Uniforms and Tools Totals		Invoice Transactions 7		4,000.00
13969 - AT&T Mobility II, LLC	PWX05192015	02-cell phone chgs, 4/12-5/11/15-PW	Paid by Check # 60554	05/26/2015	05/26/2015	06/05/2015	06/05/2015	20.93
Account 53620 - Motor Repairs				Account 53210 - Telephone Totals		Invoice Transactions 1		20.93
51834 - BFS Retail Operations, LLC (Firestone)	142101	17 - Firestone - #13 alignment	Paid by Check # 60558	05/26/2015	05/26/2015	06/05/2015	06/05/2015	49.99
824 - Bland's Heavy Wrecker Service, INC	144158	17 - Bland's - wrecker service #854	Paid by EFT # 7391	05/26/2015	05/26/2015	06/05/2015	06/05/2015	150.00
824 - Bland's Heavy Wrecker Service, INC	145127	17 - Bland's - wrecker service #464	Paid by EFT # 7391	05/26/2015	05/26/2015	06/05/2015	06/05/2015	150.00
4044 - Industrial Hydraulics, INC	0191059-IN	17 - IHI - #448	Paid by EFT # 7452	05/26/2015	05/26/2015	06/05/2015	06/05/2015	188.32
Account 53920 - Laundry and Other Sanitation Services				Account 53620 - Motor Repairs Totals		Invoice Transactions 4		538.31
19171 - Aramark Uniform & Career Apparel Group, INC	1822028478	17 - aramark - employee uniforms	Paid by EFT # 7384	05/26/2015	05/26/2015	06/05/2015	06/05/2015	11.84
19171 - Aramark Uniform & Career Apparel Group, INC	1822028477	17 - aramark - mats and towels	Paid by EFT # 7384	05/26/2015	05/26/2015	06/05/2015	06/05/2015	59.15
19171 - Aramark Uniform & Career Apparel Group, INC	1822037350	17 - aramark - mats & towels	Paid by EFT # 7384	05/26/2015	05/26/2015	06/05/2015	06/05/2015	55.77
19171 - Aramark Uniform & Career Apparel Group, INC	1822037351	17 - aramark - employee uniforms	Paid by EFT # 7384	05/26/2015	05/26/2015	06/05/2015	06/05/2015	11.84
Account 53920 - Laundry and Other Sanitation Services Totals				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 4		138.60
Program 170000 - Main Totals				Program 170000 - Main Totals		Invoice Transactions 63		51,280.48
Department 17 - Fleet Maintenance Totals				Department 17 - Fleet Maintenance Totals		Invoice Transactions 63		51,280.48
Fund 804 - Insurance Voluntary Trust				Fund 804 - Insurance Voluntary Trust		Invoice Transactions 63		51,280.48
Department 12 - Human Resources				Department 12 - Human Resources		Invoice Transactions 63		51,280.48
Program 120000 - Main				Program 120000 - Main Totals		Invoice Transactions 63		51,280.48
Account 53990.1271 - Other Services and Charges Section 125 - URM- City				Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals		Invoice Transactions 6		1,019.27
17785 - The Howard E Nyhart Co, Inc	05222015	12-City/Util URM	Paid by EFT # 7368	05/26/2015	05/26/2015	05/26/2015	05/26/2015	477.00
17785 - The Howard E Nyhart Co, Inc	05232015URM	12-City/Util URM	Paid by EFT # 7369	05/26/2015	05/26/2015	05/26/2015	05/26/2015	225.00
17785 - The Howard E Nyhart Co, Inc	05252015URM	12-City/Util URM	Paid by EFT # 7370	05/26/2015	05/26/2015	05/26/2015	05/26/2015	60.00
17785 - The Howard E Nyhart Co, Inc	05252015 URM	12-City/Util URM	Paid by EFT # 7371	05/26/2015	05/26/2015	05/26/2015	05/26/2015	90.00
17785 - The Howard E Nyhart Co, Inc	5-26-15	12 - FSH 2015 URM	Paid by EFT # 7375	05/28/2015	05/28/2015	05/28/2015	05/28/2015	32.27
17785 - The Howard E Nyhart Co, Inc	5-27-2015	12 - Daily Benefits City URM & Util URM	Paid by EFT # 7376	05/28/2015	05/28/2015	05/28/2015	05/28/2015	135.00
Account 53990.1274 - Other Services and Charges Optional Life				Account 53990.1274 - Other Services and Charges Optional Life Totals		Invoice Transactions 3		156.59
1871 - Heritage Union Life Insurance	1076398060115	12 Heritage Optional Life 2015	Paid by Check # 60585	05/26/2015	05/26/2015	06/05/2015	06/05/2015	45.29
1871 - Heritage Union Life Insurance	1076398050115	12 Heritage Optional Life 2015	Paid by Check # 60585	05/26/2015	05/26/2015	06/05/2015	06/05/2015	45.29
1871 - Heritage Union Life Insurance	K00854050115	12 Heritage Optional Life 2015	Paid by Check # 60585	05/26/2015	05/26/2015	06/05/2015	06/05/2015	66.01
Account 53990.1280 - Other Services and Charges Cancer				Account 53990.1280 - Other Services and Charges Cancer Totals		Invoice Transactions 1		1,041.64
1012 - Central United Life Insurance Co	05062015	12 Cancer Premiums for 2015	Paid by EFT # 7410	05/26/2015	05/26/2015	06/05/2015	06/05/2015	1,041.64
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util				Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals		Invoice Transactions 4		415.25
17785 - The Howard E Nyhart Co, Inc	05222015	12-City/Util URM	Paid by EFT # 7368	05/26/2015	05/26/2015	05/26/2015	05/26/2015	252.25
17785 - The Howard E Nyhart Co, Inc	05232015URM	12-City/Util URM	Paid by EFT # 7369	05/26/2015	05/26/2015	05/26/2015	05/26/2015	40.00
17785 - The Howard E Nyhart Co, Inc	05252015 URM	12-City/Util URM	Paid by EFT # 7371	05/26/2015	05/26/2015	05/26/2015	05/26/2015	25.00
17785 - The Howard E Nyhart Co, Inc	5-27-2015 UTIL	12 - Daily Benefits UTIL URM	Paid by EFT # 7377	05/28/2015	05/28/2015	05/28/2015	05/28/2015	98.00
Account 53990.1282 - Other Services and Charges Section 125 - DDC- Util				Account 53990.1282 - Other Services and Charges Section 125 - DDC- Util Totals		Invoice Transactions 1		319.10
17785 - The Howard E Nyhart Co, Inc	05272015URM	12-Util DDC	Paid by EFT # 7372	05/26/2015	05/26/2015	05/26/2015	05/26/2015	319.10
Account 53990.1283 - Other Services and Charges Health Savings Account				Account 53990.1283 - Other Services and Charges Health Savings Account Totals		Invoice Transactions 1		16,153.74
17785 - The Howard E Nyhart Co, Inc	5-29-15	12 - Nyhart - HSA EE Contributions	Paid by EFT # 7378	05/28/2015	05/28/2015	05/28/2015	05/28/2015	16,153.74
Account 53990.1283 - Other Services and Charges Health Savings Account Totals				Account 53990.1283 - Other Services and Charges Health Savings Account Totals		Invoice Transactions 1		16,153.74
Program 120000 - Main Totals				Program 120000 - Main Totals		Invoice Transactions 16		19,105.59
Department 12 - Human Resources Totals				Department 12 - Human Resources Totals		Invoice Transactions 16		19,105.59
Fund 804 - Insurance Voluntary Trust Totals				Fund 804 - Insurance Voluntary Trust Totals		Invoice Transactions 16		19,105.59
Grand Totals				Grand Totals		Invoice Transactions 266		344,466.61

## REGISTER OF SPECIAL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
5/20/2015	Sp Utility Cks				2,702.84
6/5/2015	Claims				344,466.61
	Bank Fees				347,169.45
					347,169.45

### 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 \$ 347,169.45

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 \_\_\_\_\_