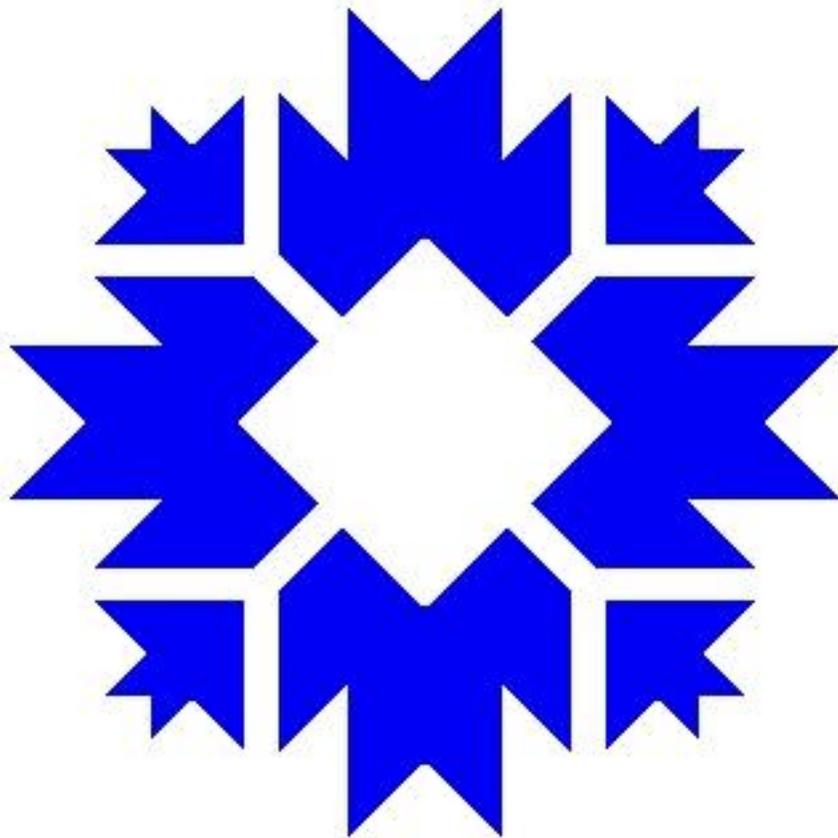


Board of Public Works Meeting

June 16, 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 16, 2015 at 5:30 p.m., in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

I. ELECTION OF VICE-PRESIDENT OFFICER

II. MESSAGES FROM BOARD MEMBERS

III. APPROVAL OF MINUTES

IV. PETITIONS & REMONSTRANCES

V. SEALED QUOTES

1. Open Sealed Quotes for 2015 Street Department Pavement Markings

VI. TITLE VI ENFORCEMENT

1. Permission to Abate Property at 313 W. 13th Street
2. Permission to Abate Property at 1317 W. 6th Street

VII. NEW BUSINESS

1. Resolution 2015-55: Service by Publication Appropriate for Order to Repair Unsafe Structure at 2431 S. Bryan Street
2. Request to Vacate Two Alley Segments Located on the Southwest Corner of W. 11th Street and N. Rogers Street
3. Approve Memorandum of Understanding with Indiana University for the Woodlawn Railroad Crossing Project
4. Request for Noise Permit for the Patel Family Wedding Processional on the B-Line Trail (Saturday, 6/27)
5. Request for Noise Permit for 4th of July Fireworks at Sherwood Oaks Christian Church (Friday, 7/3)
6. Request for Noise Permit for Novo Gathering at Waldron, Hill, and Buskirk Park (Saturday, 7/25)
7. Request for Noise Permit for Bloomington Pipers' Society Summer Gathering at RCA Park (Saturday, 7/25)
8. Resolution 2015-56: Use of Public Streets for Bloomington Parks and Recreation Kids' Triathlon (Saturday, 7/11)
9. Resolution 2015-57: Use of Public Parking Spaces for Bloomington Boogies (Saturday, 8/9)

10. **Resolution 2015-58: Use of Public Parking Spaces for Sculpture Installation at the Monroe County Courthouse**
11. **Resolution 2015-59: Declare Surplus Property and Authorize Public Auction (Saturday, 7/11)**
12. **Approve 2nd Supplemental Agreement with United Consulting Services for W. Bloomfield Rd and Rolling Ridge Way Signal Improvements Project**
13. **Approve Change Order #1 with E & B Paving for 17th Street and Jordan Avenue Intersection Improvements Project**
14. **Approve Change Order #1 with Netch for Audio Visual Upgrade to the Council Chambers within City Hall**

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, June 2, 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
Duane Busick
Frank Hrisomalos

ROLL CALL

City Staff: Susie Johnson, Public Works
Miah Michaelson – ESD
Jason Carnes – ESD
Rick Alexander – Planning & Transportation
Roy Aten – Planning & Transportation
Jackie Moore - City Legal
Julie Martindale - OOTC
Linda Thompson – Planning & Transportation
Rick Alexander – Planning & Transportation
Jeff Heerdink – Planning & Transportation
Marilyn Patterson – HAND
Greg Small – City Legal
Beth Rosenberger – Planning and Transportation
Christopher Wheeler – City Legal
Christina Smith – Public Works
Laurel Waters - OOTC

Zietlow wanted to give her regrets for losing a member of the Board, James McNamara. He served well, and with much insight. Zietlow welcomed new member, Duane Busick, who is a videographer, and will be a wonderful addition to the Board.

**MESSAGES FROM
BOARD MEMBERS**

Hrisomalos moved to approve the minutes. Hrisomalos seconded the motion. The motion passed. The minutes from May 19, 2015 were approved as submitted.

**APPROVAL OF
MINUTES - May 19
2015**

None

**PETITIONS &
REMONSTRANCES**

Christopher Wheeler with City Legal introduced himself. He is representing the Department of Housing and Neighborhood Development. A ticket issued May 13th which was a warning, no fine assessed. Mr. Sorrel is appealing the warning. Mr. Wheeler stated it was properly issued. The Appellant let his lawn grow to a length of over 8 inches which is against City Ordinance.

**HEARINGS ON TITLE
VI APPEAL**

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

Linda Thompson, Sr. Environmental Planner. She explained yards are looked at very open minded, and there is a distinction between a yard that has not been mowed and one where a natural habitat is being sought. Thompson stated this was not a natural habitat, there are no plantings, just overgrown turf grass.

Duncan Sorrel stated he mowed his grass before he saw the warning. He has a space in the back that is fenced where he is trying to grow a natural habitat. He felt there are atmospheric ramifications behind the ordinance.

Zietlow stated the Board's job is to determine if the warning was issued properly. Zietlow added the Board also has an understanding of what he is saying.

Zietlow asked if Ms. Thompson could work with Mr. Sorrel. Mr. Wheeler stated that Mr. Sorrel needs to work with Ms. Thompson in knowing what can be planted.

Hrisomalos asked Mr. Sorrel if it would be satisfactory to work with Ms. Thompson, and he stated yes.

Busick moved that the appeal to the warning to Title VI for excessive grown be denied. Hrisomalos seconded the motion. The motion passed. Zietlow stated Mr. Sorrel is being encouraged to work with Ms. Thompson. The appeal was denied.

None

Julie Martindale, Controller's Office, introduced herself. After review, staff recommended that the Board award the Audio-visual Upgrade with Broadcasting Capabilities Contract to Netech in the amount of \$283,217.76. This system has not been upgraded since 1995.

Hrisomalos asked if the equipment is included in the quote. Martindale stated it is included.

Busick stated if the current system has lasted 20 years it was a good investment and hopes this is as good a system.

Zietlow asked again what the quotes were. Martindale read for the record the following:

TITLE VI
ENFORCEMENT

NEW BUSINESS

Award Audio-Visual
Upgrade with
Broadcasting Capabilities
Contract with Netech
Corporation for the
Council Chambers
Project

Netech came in at the lowest of \$283,217.76, followed by Force Technology Solutions at \$347,653.08 and Sensory Technologies at \$566,958.31.

Busick stated technology has changed so much that a new system will be much more web-friendly for the streaming of the meetings.

Busick moved to approve the RFP 2005-IT-001 for Net Tech for the contract for 283,217.76. Hrisomalos seconded the motion. The motion passed. Audio Visual Upgrade awarded to Netech.

Roy Aten with Planning and Transportation introduced himself. Indiana University, represented by Jason Banach, has requested to close the northbound travel lane and eastern sidewalk of North Fee Lane from East 10th Street to East Law Lane from June 15th through August 3rd. The closure is necessary for new steam and condensate line work for the Business School and is scheduled to coincide with IU summer break. Staff recommended approval. IU has worked with staff for a Memo of Understanding.

Request by Indiana University to Close a portion of N. Fee Lane and Sidewalk for the Kelley School of Business Steam Service Improvement Project

Jason Banach with IU introduced himself. Jason stated they had originally asked to close the entire road, however, working with staff, only one lane will be closed. Mark Manafee is the engineer working on the project.

Busick asked if it would be one way going north or south. Discussion ensued about traffic patterns and how traffic would rerouted.

Busick stated he believes people have become use to not having Fee Lane since the work on the Business School began.

Manafee stated there will be trench excavation to install water and steam lines.

Busick made a motion to approve request by Indiana University to close a portion of N. Fee Lane and sidewalk for the Kelley School of Business Steam Service Improvement Project be approved. Hrisomalos seconded the motion. The motion passed.

Rick Alexander with Planning and Transportation introduced himself. The address was listed incorrectly on the agenda and changed to 300 East Kirkwood.

Request to Use Public Right of Way during Construction by Gilliatte General Contractors at 300 East Kirkwood Avenue (ONB Building)

Gilliatte General Contractors have been hired to construct the new ONB bank building at the southeast corner of Lincoln and Kirkwood at 300 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 were 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. Lot to the south of the site will be used as the staging area, and is owned by the developer. It is not anticipated that any travel lanes will need to be closed.

Planning and Transportation staff will take the lead to make sure the site is safe, 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.

Tom Ritman with Gilliatte was present for questions.

Zietlow asked if the building to the south will be demolished. Tom Ritman stated it will be demolished once the new ONB branch is.

Busick made a motion to approve the request for use of public right of way at Lincoln and Kirkwood by Gilliatte General Contractors. Hrisomalos seconded the motion. Motion passed.

Miah Michaelsen with Economics and Sustainable Development introduced herself. 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 Covenanter Drive, South Clarizz Blvd, East Buick Cadillac Blvd, Kingston Drive South, and East Auto Mall Road. Proceeds will benefit Teachers Warehouse.

Resolution 2015-49; Use of Public Streets for Eastside Bloomington Race for Literacy (Saturday, 6/13)

BPD has issued a Parade Permit pending approval by BPW.

Michael Shermis is representing the Rotary Club and the Race for Literacy.

Hrisomalos asked if there have been problems in the past.

Michael Shermis is the chair of the Community Services Committee for the Bloomington Rotary Club and as the Director for the Race for Literacy.

Busick asked for some history of the race. Started in 2003 and was used to publicize the east side businesses. This has been taken over by the Rotary Club. It is now the flattest course in Bloomington. College Mall is very excited about this event. There will be more than double the regular amount of course monitors as to provide a course monitor at every turn. Ellettsville Police will man the five security stations.

Busick asked what would happen to divert Traffic. Shermis stated traffic will only be held when the race begins at Covenanter.

Busick asked how many runners. Shermis stated approximately 100 runners.

Busick made a motion to approve Resolution 2015-49 Race for Literacy 5K. Hrisomalos seconded the motion. The motion passed. Resolution 2015-49 approved.

Miah explained this is Open Streets Bloomington. 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.

Susie read for the record there was a phone call from "Cindy". She asked that the barricade on Rogers Street be moved east on Rogers so

Resolution 2015-50: Use of Public Streets for Open Streets Bloomington (Sunday, 6/21)

people could access her building.

Miah stated there has been communication and this has been worked out.

Beth Rosenberger with Open Streets Bloomington. This is a public event. This event has the support Hopscotch Coffee and Cardinal Spirits, and working in conjunction with Share Fest Bloomington, which is from the Center for Sustainable Living. This is occurring on Father's Day so it will be a Father's Day themed event. The lot at the corner of Morton and Grimes will be used for parking for the event. Event organizers have worked with McDoel Neighborhood.

Zietlow asked what type of events. Ms. Rosenberger stated there will be hopscotch, twister, yoga, historic preservation tours, and a possible mapping project for children.

Busick asked about other events as a part of Open Streets. Rosenberger stated this is a national movement. This is the 3rd year for Open Streets and won an award.

Busick stated there was a letter about Dodds being a part of this and asked about the purpose of the inclusion each street in the route for the event.

Ms. Rosenberger stated that they arrived at this route with the neighborhood that Morton allows some residential components that allows for accessibility. Utilizing both streets would allow for people to walk out of their house and have a different experience with their street for one day.

Ms. Rosenberger also stated there would be warning signs and "road closure" signs one block away from each point where the street would be closed.

-Discussion about traffic route.

Zietlow stated there was a letter encouraging just using Morton Street. The neighborhood met and there were more folks for Dodds than against.

Zietlow asked if Mr. Baker was representing the neighborhood.

Jack Baker, longtime resident of McDoel, stated the neighborhood supports this event. This gives citizens a chance to experience this neighborhood. Morton and Dodds are streets that connect to each other. By having events like this it brings people to an area they have

security issues about.

Zietlow asks if this includes a noise permit. Miah explained that the event will include a noise permit.

Ms. Rosenberger explained that the road closures were requested from 8:30 to 4:00 p.m. to give a buffer for set up and clean up.

Busick moved to approve Resolution 2015-50 Open Streets Bloomington be held Sunday June 21st be held from 8:30a.m. to 4:00 p.m. Hrisomalos seconded the motion. The motion passed. Resolution 2015-50 approved.

Miah explained this is Downtown Bloomington Inc.'s annual Sidewalk Sale. This year it is on July 11. They are asking to encroach on the sidewalk, for spaces for food trucks. Talisha Coppock could not be present this evening.

Resolution 2015-51: Use of Public Sidewalks and Parking Spaces for

Zietlow asked which spaces. The only business that has asked for a space for food trucks is Urban Outfitters. There is a possibility for more requests.

Miah also noted as this is a special event the food trucks would be allowed to park there.

Busick asked is this only Urban Outfitters. Miah explained any DBI merchant can participate which is coordinated through DBI. Busick asked which sidewalks. Miah stated all sidewalks where there is a DBI merchant.

Busick moved to approve Resolution 2015-51 DBI Sidewalk Sale Saturday, July 11, 2015. Hrisomalos seconded the motion. The motion passed. Resolution 2015-51 approved.

Miah explained this is an event that has gone on for many years. The Jill Behrman 5k Color the Campus Run happens on campus and city streets. So IU requests permission to use city streets every year for this event.

Resolution 2015-52: Use of Public Streets for Jill Behrman 5K Run (Saturday, 10/24)

IUPD provides security and traffic control for the run. BPD has issued a parade permit pending BPW approval.

Proceeds from the run benefit a scholarship fund at Indiana University.

Most of the run goes through campus streets.

This is also a run where colored corn starch is thrown on the runners.

Busick made a motion to approve Resolution 2015-52 Jill Behrman 5K Color the Campus Run to be held Saturday, October 24, 2015 between 10:30 a.m. and 12 p.m. Hrisomalos seconded the motion. The motion passed. Resolution 2015-52 approved.

Jason Carnes with ESD introduced himself. Jason explained that mobile vendors need to obtain permission from Board of Public Works first. Stevenho Carver wanted a one year license coffee to sell products from his food truck.

Zietlow asked if there are different expectations from mobile vendors. Jason stated the only difference is food trucks cannot be on sidewalks, and push carts cannot be in parking spaces.

Stevenho Carver, the owner of Barisgo Coffee, sources beans locally. Carver also sells cones, cookies, muffins, and pies.

Zietlow asked where he would be. He is going to be at Bloom Marketing.

Busick asked if he is part of Food Truck Friday. Carver stated he is trying to be.

Busick moved to approve Resolution 2015-53 ~~for Barisgo~~ for Barisgo on the Go Coffee Mobile Vendor in the Right of Way. Hrisomalos seconded the motion. The motion passed. Resolution 2015-53 approved.

Jason explained Samuel Sveen is wanting to renew his license for the third time. Jason stated when he began he only had a plywood box, and now he has a brick and motor business. He would still like the mobility of a pushcart.

Samuel Sveen stated they cold-brew their coffee and started bottling which is in grocery store. He stated that cold brew coffee is a more stable coffee than cooled hot coffee.

Zietlow asked where Sveen's building is located. Uel is located at 725 W Kirkwood Avenue

Busick stated that he and his wife encounter him, and he and his friends love his coffee and persona.

Busick made a motion to approve Resolution 2015-54 for Pushcart in the Right of Way a renewal for one year. Hrisomalos seconded the

Resolution 2015-53:
Allow Mobile Vendor to
Operate in the Public
Right of Way (Stevenho
Carver-Barisgo Coffee)

Resolution 2015-54:
Allow Pushcart vendor to
Renew License to
Operate in the Public
Right of Way (Samuel
Sveen-Uel Works)

motion. The motion passed. Resolution 2015-54 approved.

Marilyn Patterson, HAND, introduced herself. Patterson explained that 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.

Approve 2015 Abatement Services Contract with 4 U Lawn and Landscape

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 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, when it was first signed by the mayor, 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 re-sent 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.

Zietlow asked about the pricing list. Patterson stated this is the same company that was used last year. Patterson clarified that if there is no need for the company's service, then there will be no payment.

Busick moved to approve the 2015 Abatement Services Contract with 4 U Lawn and Landscape. Hrisomalos seconded the motion. The motion passed. Abatement Services Contract approved.

Jeff Heerdink with Planning and Transportation explained the City is requesting the Board's approval of the contract between the City of Bloomington and C&H Lawn and Landscaping Inc.

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

Hostetler was approved earlier by the Board but he was no longer interested in the job. Heerdink stated he then approached the second lowest which was C&H Lawn and they have agreed to do the work.

Busick made a motion to approve the contract for Kinser Pike Ditch Cleanup Service with C&H Lawn and Landscaping.

Hrisomalos seconded the motion. The motion passed. Contract awarded to C&H for Kinser Pike Ditch Cleanup Service Agreement.

Susie introduced Valerie Hosea as the Administrative Assistant with Board of Public Works.

**STAFF REPORTS &
OTHER BUSINESS**

Christina Smith read into the record Relish, Inc. applied and received a permit for Outdoor seating and Merchandising, located at 204 N. Morton St.

Busick moved to approve payroll in the date range of 5/29/15 to 5/29/15 for an amount of \$370,692.90. Hrisomalos seconded the motion. The motion passed. Payroll claims approved for the amount of \$370,692.90.

PAYROLL CLAIMS

Johnson stated there were questions about some of the grants awarded. One was to Buskirk Chumley Theater Management Inc. in the amount of \$1,145; Bloomington Playwrights Project in the amount of \$1,205; Bloomington Pride LTD in the amount of \$1,260; Bloomington Boogies Craig Brenner in the amount of \$1,143; Carlson Palmer Productions, \$851; Lotus Educational Arts Foundations, \$1,361, WonderLab Museum, \$1,215; Writer's Guild of Bloomington, \$1,141.

**APPROVAL OF
CLAIMS**

Johnson stated these grants award in the form of Arts Grants. Every year they have \$20,000 to award. All applicants are vetted. There were 23 application, and 18 were awarded.

Busick stated this is money the City has put aside to promote the arts.

Busick moved to approve the claims for 5/26/15 to 6/05/15 in the amount of \$347,169.45. Hrisomalos seconded the motion. Motion passed. Claims approved for \$347,169.45.

Zietlow called for adjournment. Busick made a motion to adjourn. Meeting adjourned at 6:57 p.m.

ADJOURNMENT

Accepted by:

Charlotte Zietlow, President

Duane Busick

Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:



City of Bloomington
Housing and Neighborhood Development

On 4-8-15 ; 4-17-15 ; 5-8-15 AND 6-4-15 Housing and Neighborhood Development (HAND) issued a ticket for the following violation of the City of Bloomington Municipal Code.

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 twenty-four hours prior to the time when such refuse, yard waste or recycling is to be collected and it shall be removed from the street or sidewalk on the same day as the collection is made.

6.06.010 - It is unlawful for any person to throw, place, or scatter any garbage, rubbish, trash, or other refuse over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, rubbish, trash or other refuse to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.

6.06.030 - 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 or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

This ticket was issued to the property located at 313 W. 13th ST
The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

BPW Meeting Date: JUNE 16, 2014 Abatement Approved: (Y/N)

Property Owner: VICKI BLAIR

Address: 313 W. 13th STREET
BLOOMINGTON, IN 47404

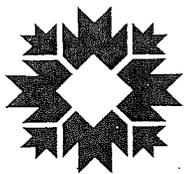
Is this a rental? (Y/N) OWNER OCCUPIED

Agent: _____

Address: _____

Parcel Number: 53-05-33-204-021.000-005

Legal Description: 013 - 63380-00 14th + COLLEGE LOT 9



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 6/4/15 Time 10:08 Address/location 313 W 13th 47404

Issued by: 229

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# _____

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).

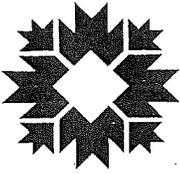
Comments: REMOVE ALL TRASH + DEBRIS ; ALL ~~BOXES~~
FURNITURE NOT INTENDED FOR OUTDOOR USE ;
AND ALL CLOTH LIKE ITEMS
- CUT ALL OVERGROWTH

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 VICKI BLAIR
Address 313 W. 13th ST
City BLOOMINGTON State IN
Zip Code 47404

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

BPW: PROPERTY WILL BE GOING TO THE BOARD OF PUBLIC WORKS TO ABATE PROPERTY Mail Copies To: Resident: _____ Owner: Agent: _____



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 4-8-15 Time _____ Address/location 313 W. 13th St

Issued by: 227 47403

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# 35029

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# 35030

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# _____

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).

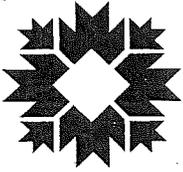
Comments: REMOVE ALL TRASH BAGS AND SCATTERED TRASH, ALL RECYCLABLE MATERIALS FROM THE PROPERTY

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 Vicki Blair
 Address 313 W 13th St
 City Bloomington State In
 Zip Code 47404

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

BPW: _____ Mail Copies To: Resident: _____ Owner: Agent: _____



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 4-17-15 Time _____ Address/location 313 W. 13th St,

Issued by: 227 47404

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# 35066

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# 35067

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# _____

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: REMOVE ALL SCATTERED TRASH, RECYCLABLE MATERIALS ; FURNITURE NOT INTENDED FOR OUTDOOR USE FROM PROPERTY

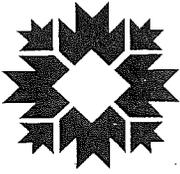
1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please 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 VICKI BLAIR
Address 313 W 13th ST
City BLOOMINGTON State IN
Zip Code 47404

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

BPW: _____

Mail Copies To: Resident: Owner: Agent: _____



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 5-8-15 Time 1:53 Address/location 313 W. 13th ST

Issued by: 227

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# 35158

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# 35159

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# _____

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: REMOVE ALL BROKEN FURNITURE, FURNITURE NOT INTENDE FOR OUTDOOR USE, RECYCLABLE MATERIAL, SCATTERED TRASH AND DEBRIS FROM PROPERTY AND SIDEWALK

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 VICKI BLAIR
Address 313 W 13th ST
City BLOOMINGTON State IN
Zip Code 47404

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

BPW: _____

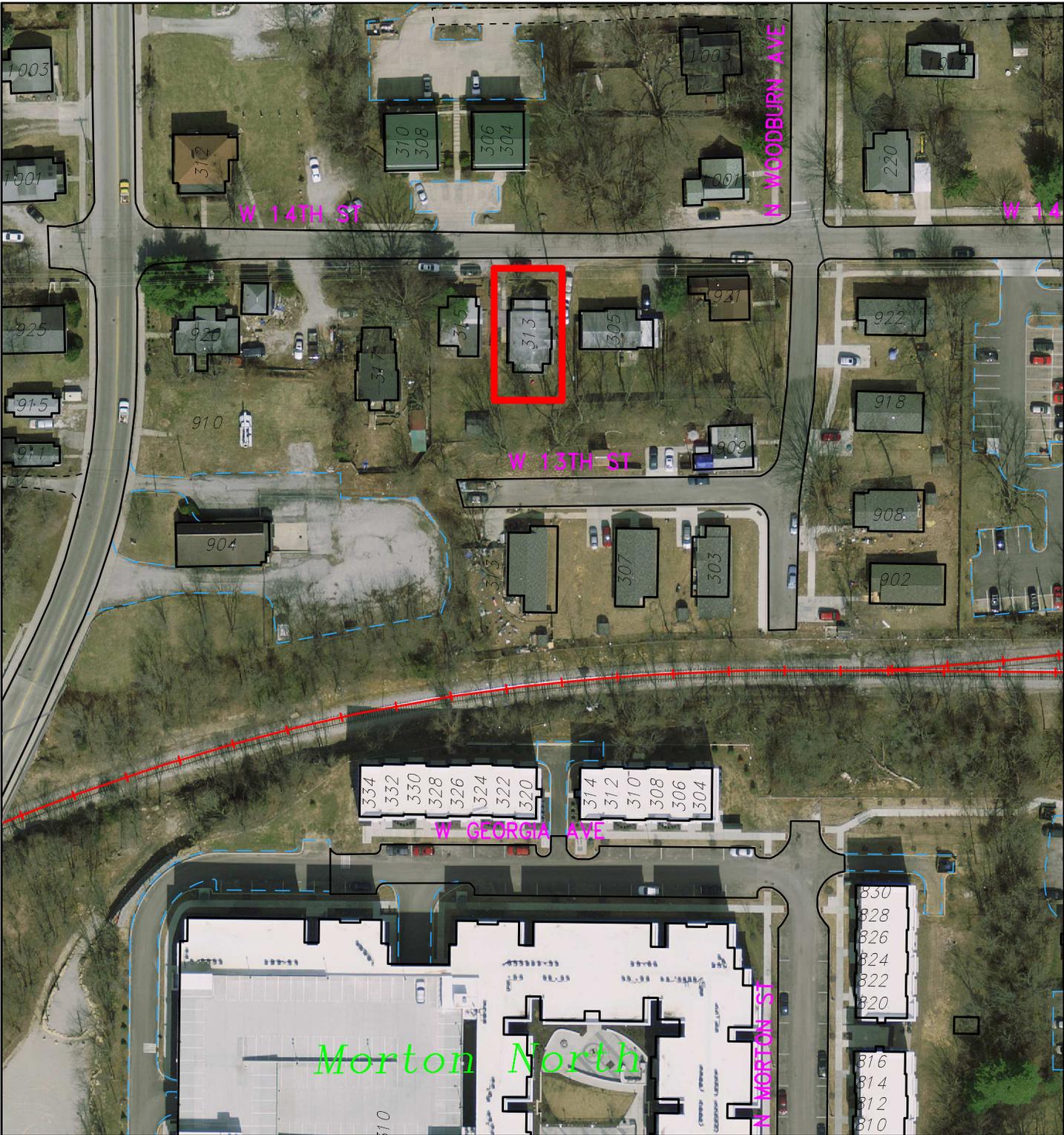
Mail Copies To: Resident: _____ Owner: Agent: _____



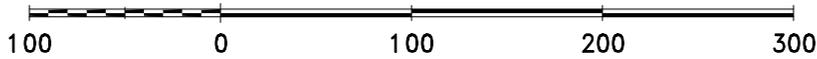




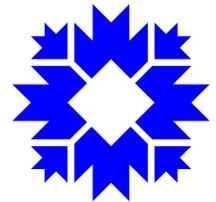




By: hoseav
12 Jun 15

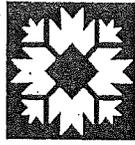


City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



City of Bloomington
Housing and Neighborhood Development

On MAY 7, 2015 - WARNING MAY 22, 2015 - FINE
MAY 7, 2015 - FINE MAY 29, 2015 - FINE, Housing and Neighborhood
Development (HAND) issued a ticket for the following violation of the City of
Bloomington Municipal Code.

- 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 twenty-four hours prior to the time when such refuse, yard waste or recycling is to be collected and it shall be removed from the street or sidewalk on the same day as the collection is made.
- 6.06.010 - It is unlawful for any person to throw, place, or scatter any garbage, rubbish, trash, or other refuse over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, rubbish, trash or other refuse to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.
- 6.06.030 - 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 or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

This ticket was issued to the property located at _____
The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

BPW Meeting Date: JUNE 16, 2015 Abatement Approved: (Y/N)

Property Owner: CAROL AXOM

Address: 1317 W. 6th STREET

BLOOMINGTON, IN 47404

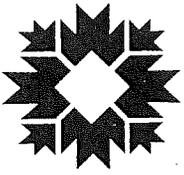
Is this a rental? (Y/N) (N) PROPERTY IS OWNER OCCUPIED

Agent: _____

Address: _____

Parcel Number: 53-05-32-307-008.000-005

Legal Description: 013-36430-00 WATERMANS LOT 25



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 5-7-15 Time 1:45 Address/location 1317 W 6th STREET

Issued by: 227 47404

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# _____

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: REMOVE BRUSH PILE, CAT LITTER PILE,
FROM BACK OF PROPERTY

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 Carol Axon
Address 1317 W. 6th ST
City BLOOMINGTON State IN
Zip Code 47404

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

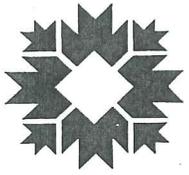
BPW: _____

Mail Copies To: Resident: _____ Owner: Agent: _____









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 5/22/15 Time 3:55 Address/location 1317 W 6th St

Issued by: 227 47404

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# _____

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: REMOVE ALL SCATTERED TRASH, BRUSH PILE IN BACK AND CAT LITTER PILE

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 Carol Axom
Address 1317 W 6th St
City Bloomington **State** IN
Zip Code 47404

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

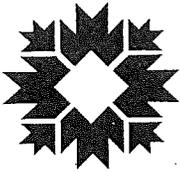
BPW:

Mail Copies To: Resident: _____ Owner: Agent: _____









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 5/29/15 Time 2:15 Address/location 1317 W 6th ST

Issued by: 227 47404

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).

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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# _____

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: REMOVE ALL YARD WASTE (BRUSH PILE)
AND GARBAGE/TRASH BAGS
FROM PROPERTY

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 CAROL AXOM
Address 1317 W. 6th ST
City BLOOMINGTON State IN
Zip Code 47404

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

BPW: _____

Mail Copies To: Resident: _____ Owner: Agent: _____



**Request for Notice By Publication
Staff Report**

Unsafe Building

Order To Repair
Allen Conley
2431 S. Bryan St.
Bloomington, IN 47403

Report:

Housing and Neighborhood Development Department issued an Order to Repair for the property located at 2431 S. Bryan St., Bloomington, IN 47403, on April 9, 2015, due to an impaired structural condition of a metal porch roof which has collapsed, thereby making the structure unsafe to persons and property.

Efforts to Provide Notice:

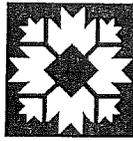
HAND attempted to notify the owner of the property through issuance of a certified letter, return receipt requested, to the property address at 2431 S. Bryan St., On April 10, 2015. Notice was also attempted by posting the same on the property. Neither effort was successful. HAND later learned through a computer search that the owner of the property passed away back in March of 2014. He is survived by two daughters: Twyla Gilliatt and Sarah Conley. Efforts to locate the whereabouts of either of these two daughters have been unsuccessful. The property remains in the name of the decedent and no property taxes have been paid on said property since Mr. Conley's passing. There is no other known person or legal entity that appears to have an interest in the real estate.

Attachments:

1. Unsafe Building Order to Repair.
2. Photograph of the property

Staff Recommendation:

The Board should resolve to that HAND provide service of its Order to Repair via publication in the Herald Times Newspaper in accordance with the requirements fo Indiana Code 36-7-9-25(b).



City of Bloomington
Housing and Neighborhood Development

09 April 2015

Allen Conley
2431 S. Bryan St.
Bloomington IN 47403

**UNSAFE BUILDING
ORDER TO REPAIR**

RE: Structure(s) located at 2431 S. Bryan St., Bloomington, Indiana 47403
Legal description of relevant property: 015-37005-00 Broadview Park 2nd Pt Lot 131;
Schult on Re: Annexed 3-1-02

You are the recorded owner of the aforementioned property ("Property"). A recent inspection determined the Property to contain an unsafe structure(s) and revealed violations of Bloomington Municipal Code ("B.M.C.") Chapter 17.16 and Indiana Code ("I.C.") Chapter 36-7-9. Pursuant to B.M.C. Chapter 17.16 and I.C. § 36-7-9-5(a)(2), you are hereby **ORDERED** to **REPAIR THE STRUCTURE(S)** at the above-referenced property within **30** days, to wit: commencing on the date of receipt of this Order to Repair.

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

The collapsed metal porch roof shall be repaired to be structurally sound. Contact the Monroe County Building Department to determine if the work requires a permit .

The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO REPAIR** is being issued as a result of inspection(s) conducted by HAND on 30 March, 2015. The inspection(s) revealed that the property is:

- In an impaired structural condition that makes it unsafe to a person or property;
- A fire hazard;
- A hazard to the public health;
- A public nuisance;
- Dangerous to a person or property because of a violation of the below listed statute or ordinance concerning building condition or maintenance:
; and/or

- Vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of the below listed statute or ordinance:

The law does not require a hearing prior to this Order being issued.

As the recorded owner you *may* request a hearing regarding this Order. Any request for a hearing must be in writing, be submitted to the HAND Department (401 N. Morton Street, Bloomington, Indiana 47404), and be submitted within ten (10) days of receipt of this Order. If a proper request for a hearing is received, the hearing will be held by the City of Bloomington's ("City") Board of Public Works ("Board") during one of the Board's regularly scheduled meetings. You will be provided the date, time and location of the Board's hearing. If you request a hearing either you or your legal counsel may present evidence, cross-examine witnesses, and present arguments.

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

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

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

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



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

Date



2431 S BRYAN ST.
30 MARCH 15

BOARD OF PUBLIC WORKS
RESOLUTION: 2015-56
Authorization of Notice by Publication
Unsafe Property at 2431 S. Bryan St., Bloomington, Indiana

WHEREAS, the City of Bloomington, either through its Housing and Neighborhood Development Department ("HAND") or this Board of Public Works has issued an **Order To Repair** the structure located at 2431 S. Bryan St., Bloomington, Indiana ("Property") because said structure is unsafe as defined by both Indiana Code 36-7-9 and Chapter 17.16 of the Bloomington Municipal Code;

WHEREAS, HAND has attempted to notify the owner of record of the Property, and those individuals or corporations who are believed to have a substantial interest in the Property, of the **Order To Repair** and/or the Notice of Bid Letting in accordance with the notice requirements of Indiana Code 36-7-9-25 and the Bloomington Municipal Code, but said attempts have been unsuccessful despite all reasonable efforts made by HAND; and

WHEREAS, the Board of Public Works specifically concludes that HAND made a reasonable effort to obtain service of the **Order To Repair** and/or the Notice of Bid Letting in accordance with the notice requirements of Indiana Code 36-7-9-25(a) and the Bloomington Municipal Code, but that said efforts were unsuccessful.

WHEREAS, the Board of Public Works feels that as the service required by Indiana Code 36-7-9-25(a) and the Bloomington Municipal Code has been unsuccessful, despite all reasonable attempts to perfect service, that it is appropriate for HAND to obtain legal service in accordance with Indiana Code 36-7-9-25(b) (i.e. via publication in the Herald Times Newspaper);

NOW, THEREFORE, BE IT RESOLVED:

That HAND shall provide service of its **Order To Repair** and/or Notice of Bid Letting via publication in the Herald Times Newspaper in accordance with the requirements of Indiana Code 36-7-9-25(b).

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS

By: _____
Charlotte Zietlow, President

STATE OF INDIANA)
)SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared _____, of the City of Bloomington Board of Public Works, who acknowledged the execution of the foregoing Resolution as a voluntary act and deed.

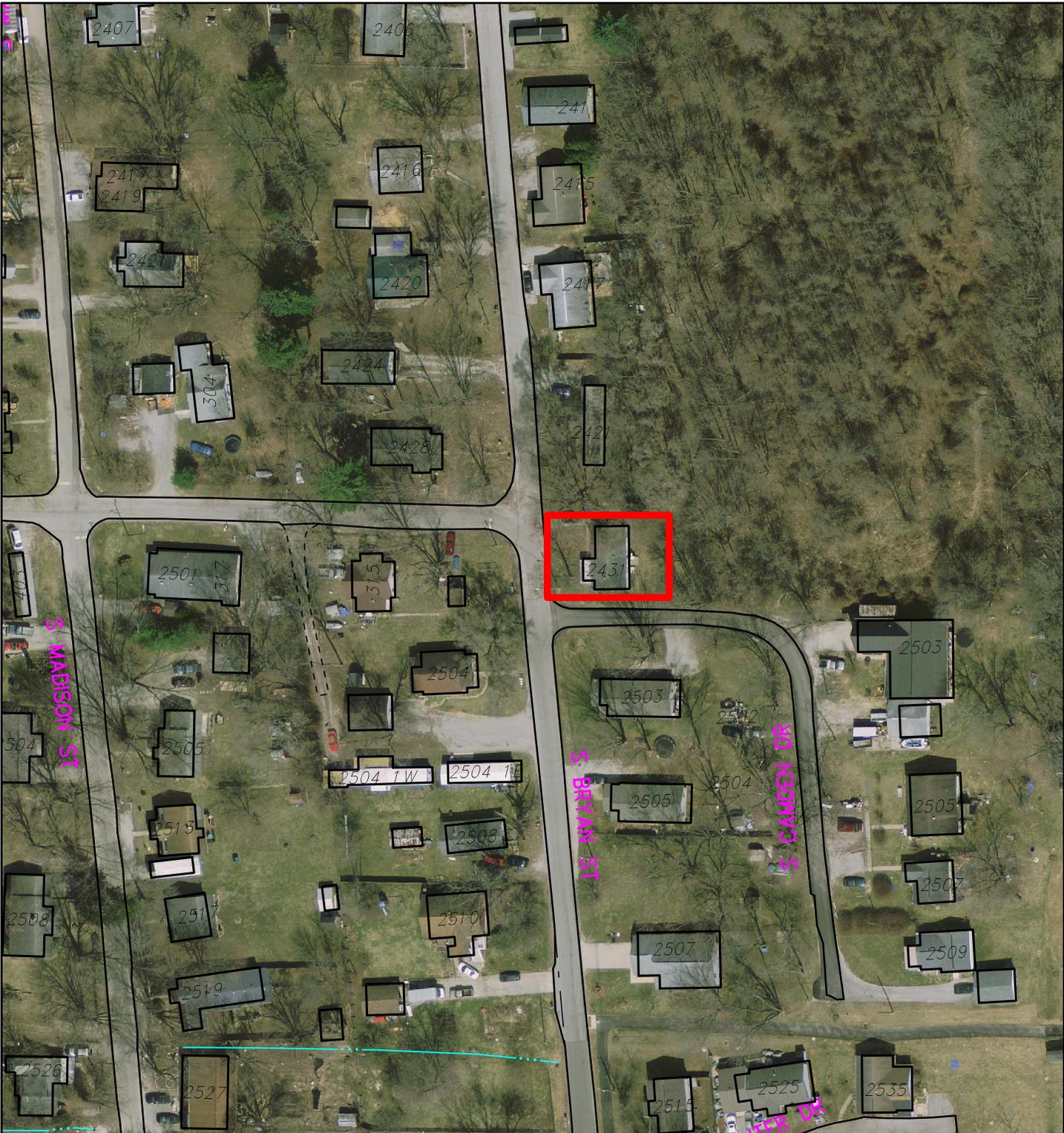
WITNESS, my hand notarial seal this ____ day of _____, 20__.

My Commission Expires: _____

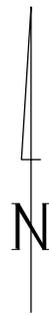
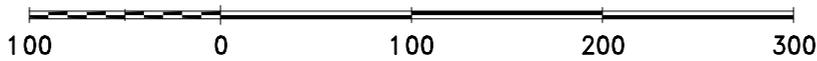
Notary Public Signature

Resident of _____ County

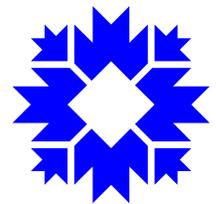
Printed Name of Notary



By: smithc
12 Jun 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Right-of-Way vacation of two alley segments located on the southwest corner of 11th Street and Rogers Street

Staff Representative: Tom Micuda

Petitioner/Representative: Danise Alano-Martin

Date: May 6, 2015

Report: The subject of this right-of-way vacation petition is two twelve foot wide alley segments located on the southwest corner of West 11th Street and North Rogers Street. One alley segment runs north/south and the other runs east/west. The north/south segment runs between lots 47 & 48, south from West 11th Street for 226.52 feet. The east/west segment runs along the south edge of lots 46, 47, 48, 49, and 50 in Maple Heights Second Addition for 285.14 feet.

There are many right-of-ways in the downtown area which are not obvious rights-of-way or alleys as they are unimproved natural segments of land. Visually, these two alley segments appear to be part of a privately owned grass covered yard. The purpose of these two alley vacation requests is to allow for the redevelopment of this area in the City's Certified Technology Park. The Redevelopment Commission is working with City Staff to develop a Request for Proposals for an affordable housing project on the southwest corner of West 11th Street and N. Rogers Street. As a result, it is extremely important for the land to be unencumbered for sale and redevelopment of the area.

The Growth Policies Plan, Certified Technology Park Master Plan, and the Downtown Vision & Infill Strategy Plan support the redevelopment of this area.

Recommendation and Supporting Justification: Staff sent notices to area utilities and other city entities and found no conflicts with vacating these two unimproved alley segments. There is an old water line running north/south that will need to be cut and capped. CBU and Duke Energy are requesting easements be placed once a development plan is in place.

Recommend Approval Denial by _____

PETITION FOR VACATION OF PUBLIC RIGHT-OF-WAY

CITY OF BLOOMINGTON
COMMON COUNCIL

FILE# _____
1ST READING _____
COMMITTEE _____
FINAL HEARING _____

Office of the Common Council
P.O. Box 100, Showers City Hall
Bloomington, IN 47402
(812) 349-3409

Address of Property 515 W. 11th Street

Applicant's Name City of Bloomington Redevelopment Commission

Address 401 N. Morton Street Phone 812-349-3423

Counsel or Consultant Bledsoe Riggert Guerrettaz

Address 1351 W. Tapp Rd., Bloomington, IN 47403 Phone 812-336-8277

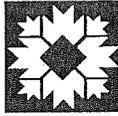
This application must be accompanied by all required submittals as stated in the information packet for Vacation of public right-of-way. Staff reserves the right to schedule hearing dates for petitions subject to complete submittals. Notices to adjacent property owners should not be mailed until hearing dates have been confirmed.

I (we) agree that the applicant will notify all adjacent property owners by certified mail at the applicant's expense.

I (we) further agree that the applicant will cause a legal notice of this application to be published in a paper having general circulation in Bloomington at the applicant's expense.

I (we) certify that all foregoing information is correct and that I (we) are the owners (legal agents for owners) of property adjacent to the proposed vacation of public right-of-way, which is the subject of this application.

Signature: 



City of Bloomington
Planning and Transportation Department
DEVELOPMENT REVIEW TRANSMITTAL

Date: March 30, 2015

Type of Request: right-of-way vacation, 2 alley segments

Project Name: 515 W. 11th Street

Owner: City of Bloomington Redevelopment Commission

Location: The subject of this right-of-way vacation petition is two twelve foot wide alley segments located on the southwest corner of West 11th Street and North Rogers Street. One alley segment runs north/south and the other runs east/west. The east/west segment runs south of lots 46, 47, 48, 49, and 50 in Maple Heights Second Addition for 285.14 feet. The north/south segment runs between lots 47 & 48 south from 11th Street for 132.02 feet.

Proposed Use: The purpose of this vacation request is to allow the owners to use this property for redevelopment purposes.

Required Approval: Common Council approval

TENTATIVE SCHEDULE

We need your comments by: April 15, 2015

First Common Council hearing: as scheduled

Second Common Council hearing: as scheduled

Final Common Council hearing: as scheduled

SIGNIFICANT ISSUES AND QUESTIONS

The petitioner is seeking right-of-way vacation of two alley segments on the southwest corner of 11th Street & Rogers Street in the Bloomington Tech Park area. One alley segment runs east/west directly west of Rogers Street and one alley segment runs north/south directly south of 11th Street crossing the east/west alley segment. Both alleys measure 12 feet in width. The east/west alley right-of-way measures 285.14 feet in length, and the north/south alley right-of-way measures 132.02 feet in length.

Refer to the enclosed site plans, legal description, and petitioner's letter.

Please respond in writing or email concerning the effect this vacation would have upon your provision of service to this area.

Please reply to: Lynne Darland, AICP
darlandl@bloomington.in.gov
Planning and Transportation Department
City of Bloomington
P.O. Box 100
Bloomington, IN 47402



**City of Bloomington
Planning and Transportation Department**

March 30, 2015

City of Bloomington Planning & Transportation Department
Attn: Lynne Darland
Showers City Hall - Suite 130
401 N. Morton Street
Bloomington, IN 47404

Re: Request for Right-of-Way Vacation of Two Alley Segments in Maple Heights
Second Addition

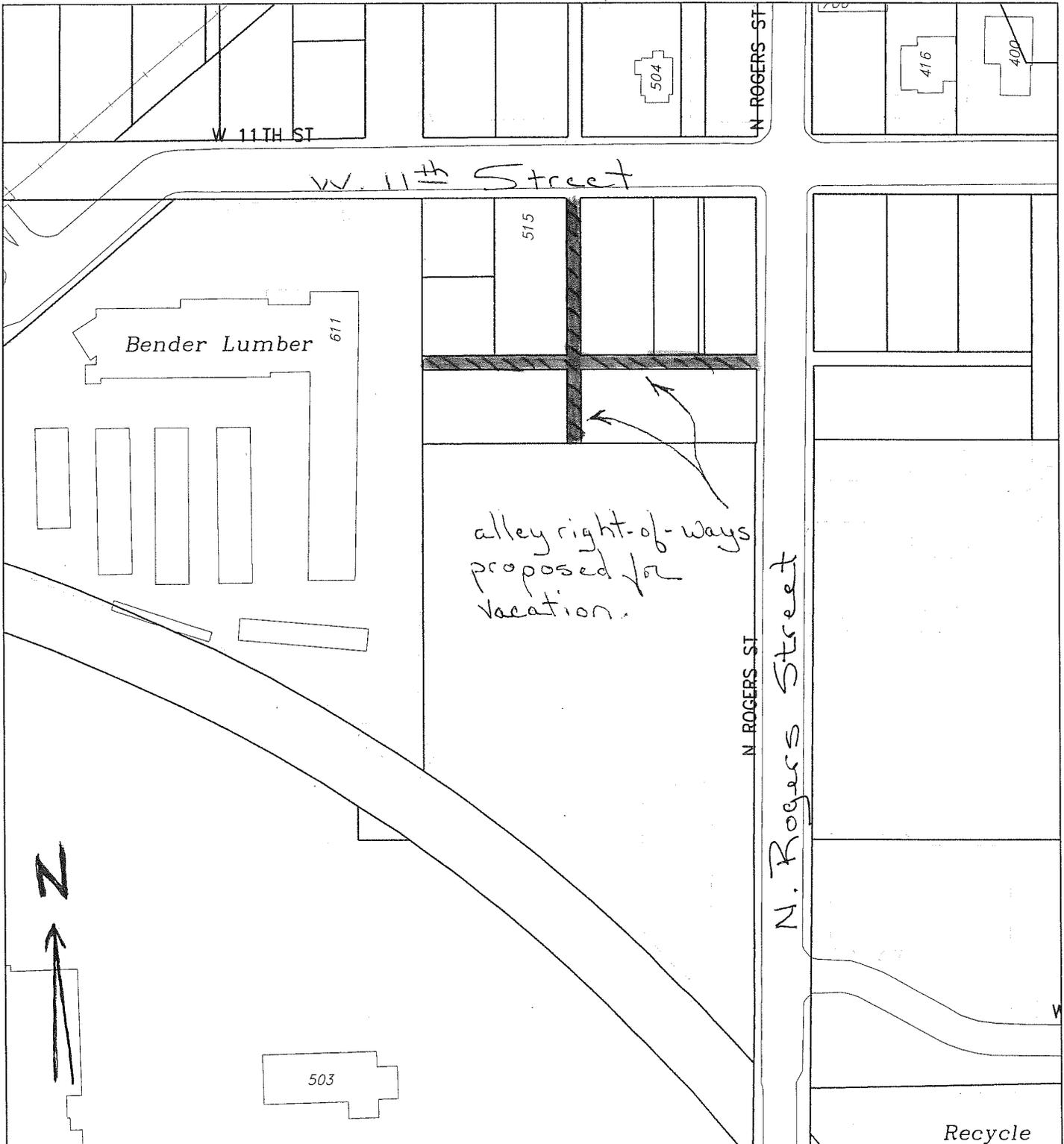
Dear Ms. Darland:

On behalf of the City of Bloomington Redevelopment Commission, I am respectfully submitting this application for right-of-way vacation. The two right-of-ways in question are unimproved 12 foot wide alley segments located at the southwest corner of West 11th Street and North Rogers Street. The right-of-ways have never been used for public access to the property which was purchased by the City of Bloomington Redevelopment Commission from Indiana University in 2010.

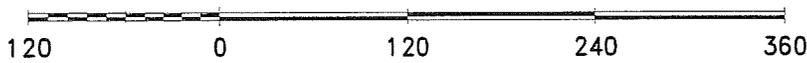
The purpose of the purchase was for redevelopment in association with the City's Certified Technology Park initiative. The City is in the process of working with developers to sell the entire property west of Rogers Street. Rather than having these right-of-ways encumbering the property and causing problems with land aggregation, the City wishes to vacate the right-of-ways to allow future development without any property restrictions.

Sincerely,

Tom Micuda, AICP
Director of Planning & Transportation
Acting Agent for the Redevelopment Commission

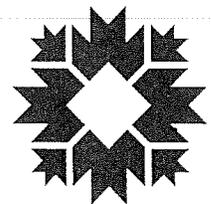


By: darland
30 Mar 15



For reference only; map information NOT warranted.

City of Bloomington
Planning & Transportation

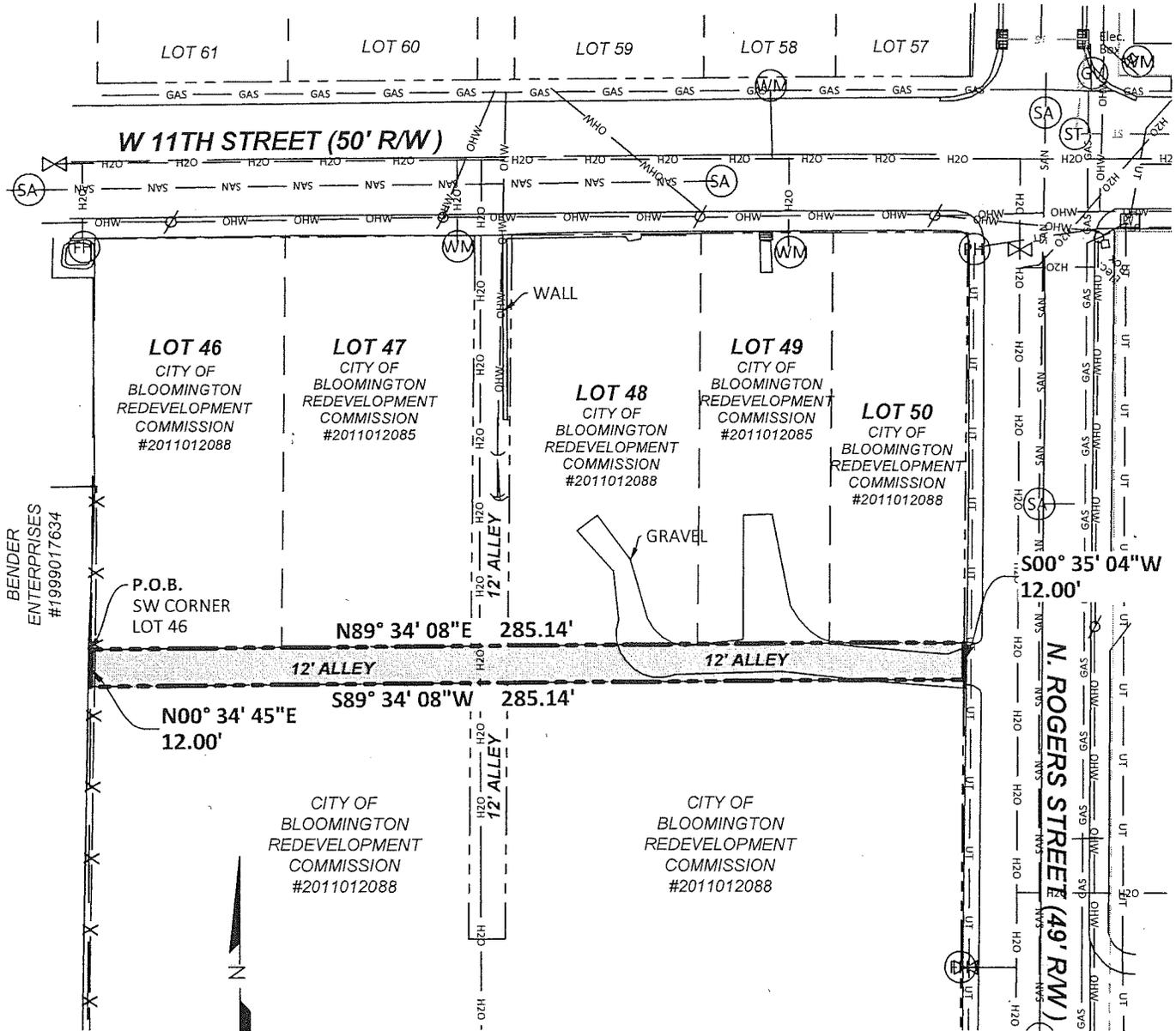


Scale: 1" = 120'



RIGHT-OF-WAY DESCRIPTION

ALL OF THE 12' EAST-WEST ALLEY LOCATED SOUTH OF LOTS 46, 47, 48, 49 AND 50 IN
 MAPLE HEIGHTS SECOND ADDITION TO THE CITY OF BLOOMINGTON
 PLAT BOOK 21, PAGE 10
 MONROE COUNTY, INDIANA



BENDER ENTERPRISES #1999017634

P.O.B. SW CORNER LOT 46

N00° 34' 45" E
12.00'

N89° 34' 08" E 285.14'

S89° 34' 08" W 285.14'

S00° 35' 04" W
12.00'



0 25 50
SCALE 1"=50'

IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS NOT TO SCALE

LEGEND

- | | | | |
|--|---------------|--|------------------|
| | ELEC. BOX | | FENCE |
| | GUY ANCHOR | | OVERHEAD WIRES |
| | LIGHT POLE | | GAS LINE |
| | CURB INLET | | SAN. SEWER LINE |
| | GAS VALVE | | STORM SEWER LINE |
| | PHONE MANHOLE | | UNDER COMM. |
| | UTILITY POLE | | WATER LINE |
| | PHONE VAULT | | WATER METER |
| | SEWER MANHOLE | | WATER VALVE |
| | STORM MANHOLE | | FIRE HYDRANT |

EAST WEST ALLEY: 3,422 SQ FT

Prepared For: City of Bloomington
Project: City of Bloomington Tech Park
Prepared By: Bledsoe, Riggert & Guerrettaz, Inc.
 1351 W Tapp Road, Bloomington, IN 47403
 (812) 336-8277
 JOB #8120

RIGHT-OF-WAY DESCRIPTION

ALL OF THE 12' EAST-WEST ALLEY LOCATED SOUTH OF LOTS 46, 47, 48, 49 AND 50 IN
MAPLE HEIGHTS SECOND ADDITION TO THE CITY OF BLOOMINGTON
PLAT BOOK 21, PAGE 10
MONROE COUNTY, INDIANA

All of the twelve (12) foot wide east-west alley located south of Lots 46, 47, 48, 49 and 50 in Maple Heights Second Addition to the City of Bloomington, as recorded in Plat Book 21, page 10 in the Office of the Recorder of Monroe County, Indiana, more particularly described as follows:

BEGINNING at the Southwest corner of said Lot 46; thence NORTH 89 degrees 34 minutes 08 seconds EAST along the south line of said Lots 46, 47, 48, 49 and 50 a distance of 285.14 feet to the southeast corner of said Lot 50; thence SOUTH 00 degrees 35 minutes 04 seconds WEST along the west right-of-way of North Rogers Street a distance of 12.00 feet to the south line of said twelve (12) foot alley; thence SOUTH 89 degrees 34 minutes 08 seconds WEST along said south line a distance of 285.14 feet to the northwest corner of the property described by Warranty Deed to The Trustees of Indiana University recorded in Deed Book 195, page 152 in the office of the Recorder of Monroe County, Indiana; thence NORTH 00 degrees 34 minutes 45 seconds EAST 12.00 feet to the POINT OF BEGINNING, containing 3,422 square feet, more or less.

This description was prepared based on an ALTA/ACSM Land Title Survey by Ben E. Bledsoe dated August 10, 2011 (Bledsoe Riggert Guerrettaz Job #6091) and a Topographic Survey by Rachel A. Oser dated September 4, 2014 (Bledsoe Riggert Guerrettaz Job #8120).

This survey was executed according to survey requirements contained in Sections 1 through 19 of 865 IAC 1-12.

This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

Evidence of easements have not been located in the field and are not shown on this survey drawing.

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

Certified this 27th day of March, 2015



Rachel A. Oser
Professional Surveyor No. 21100022
State of Indiana



Prepared For: City of Bloomington
Project: City of Bloomington Tech Park
Prepared By: Bledsoe, Riggert & Guerrettaz, Inc.
1351 W Tapp Road, Bloomington, IN 47403
(812) 336-8277
JOB #8120

RIGHT-OF-WAY DESCRIPTION

ALL OF THE 12' NORTH-SOUTH ALLEY EXTENDED SOUTH BETWEEN LOTS 47 & 48 IN
MAPLE HEIGHTS SECOND ADDITION TO THE CITY OF BLOOMINGTON
PLAT BOOK 21, PAGE 10
MONROE COUNTY, INDIANA

All of the twelve (12) foot wide north-south alley extended south between Lots 47 and 48 in Maple Heights Second Addition and the to the City of Bloomington, as recorded in Plat Book 21, page 10 in the Office of the Recorder of Monroe County, Indiana, more particularly described as follows:

BEGINNING at the Northeast corner of said Lot 47; thence NORTH 89 degrees 34 minutes 08 seconds EAST along the south right-of-way of West 11th Street a distance of 12.00 feet to the Northwest corner of said Lot 48; thence SOUTH 00 degrees 34 minutes 45 seconds WEST along the west line of said Lot 48 a distance of 132.02 feet to the Southwest corner of said Lot 48; thence continuing SOUTH 00 degrees 34 minutes 45 seconds WEST along the southerly extension of said west line a distance of 94.50 feet to the southeast corner of said north-south twelve foot alley; thence SOUTH 89 degrees 34 minutes 08 seconds WEST along the south line of said north-south twelve foot alley a distance of 12.00 feet to the Southwest corner of said north-south twelve foot alley; thence NORTH 00 degrees 34 minutes 45 seconds EAST along the southerly extension of the east line of said Lot 47 a distance of 94.50 feet to the Southeast corner of said Lot 47; thence NORTH 00 degrees 34 minutes 45 seconds EAST along the east line of said Lot 47 a distance of 132.02 feet to the POINT OF BEGINNING, containing 2,718 square feet, more or less.

This description was prepared based on an ALTA/ACSM Land Title Survey by Ben E. Bledsoe dated August 10, 2011 (Bledsoe Riggert Guerrettaz Job #6091) and a Topographic Survey by Rachel A. Oser dated September 4, 2014 (Bledsoe Riggert Guerrettaz Job #8120).

This survey was executed according to survey requirements contained in Sections 1 through 19 of 865 IAC 1-12.

This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

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Certified this 27th day of March, 2015



Rachel A. Oser
Professional Surveyor No. 21100022
State of Indiana



Prepared For: City of Bloomington
Project: City of Bloomington Tech Park
Prepared By: Bledsoe, Riggert & Guerrettaz, Inc.
1351 W Tapp Road, Bloomington, IN 47403
(812) 336-8277
JOB #8120



205 S. Madison St
Bloomington, In.47403

April 8, 2015

Lynne Darland
Planning and Transportation Department
City of Bloomington
P.O. Box 100
Bloomington, IN 47402

Subject: Right-of-way vacation, 2 Alley Segments located Southwest Corner of West 11th Street and North Rogers, in the proposed Bloomington Tech Park area.

Lynne Darland

After reviewing the site plan, Vectren Energy has a 4" steel gas main facility within the street right-of-way on the east side of North Rogers Street and on the north right-a-way of West 11th Street, there are no gas main facility in the alley that the petitioner is requesting to vacate on the Southwest Corner of West 11th Street and North Rogers, in the proposed Bloomington Tech Park area.

If you have any questions please call or e-mail me.

Sincerely,

Doug Anderson
Gas Distribution Engineering Technician-Southeast Division
VECTREN ENERGY DELIVERY of INDIANA, INC.
205 S. Madison Street, Bloomington Indiana 47403
Office: 812-330-4009
Fax: 812-330-4057
Cell: 812-360-3972
E-mail: danderson@vectren.com

4-7-15

Lynne Darland
Planning Department
P.O. Box 100
Bloomington, In 47402

Lynne Darland,

I have reviewed the request to vacate the alley right-of-ways in Maple Heights 2nd Addition.

CBU currently has a 1 1/2 " water line located within said 12 foot wide north-south alley. There are no water meters or services shown connecting to this line. Water and Sanitary Sewer services for Lots 46-50 in Maple Heights 2nd Addition are located in 11th and Rogers Streets.

We would request that the developer cut and cap this (north-south 1 1/2") line so as to take it out of service, prior to any construction within this alley.

I discussed the southern portion of the North-South alley with Rachel with Bledsoe Riggert Guerrettaz, and she indicated that she would reword the legal slightly to include this whether or not it WAS a platted alleyway.

Given these facts CBU would not object to the vacation of said alleyways.

If you have any questions, or if I can provide additional information, please feel free to contact me.

Respectfully,
Michael Carter
City of Bloomington Utilities Dept.
Project Coordinator
Easements/Acquisitions
349-3628



Lynne Darland <darlandl@bloomington.in.gov>

Right of Way Vacation - 515 W. 11th Street

1 message

Mike Rouker <roukerm@bloomington.in.gov>
To: Lynne Darland <darlandl@bloomington.in.gov>
Cc: Todd Easton <eastont@bloomington.in.gov>

Tue, Apr 7, 2015 at 2:22 PM

Lynne:

The Bloomington Fire Department has reviewed the Bloomington Redevelopment Commission's project requiring right of way vacation at 515 W. 11th Street. The Fire Department has no comments or objections related to the project.

--

Michael Rouker
Assistant City Attorney, Bloomington Fire Department
City of Bloomington
(812) 349-3556

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City of Bloomington
Planning and Transportation Department
DEVELOPMENT REVIEW TRANSMITTAL

APR - 6 2015

Date: March 30, 2015

Type of Request: right-of-way vacation, 2 alley segments

Project Name: 515 W. 11th Street

Owner: City of Bloomington Redevelopment Commission

Location: The subject of this right-of-way vacation petition is two twelve foot wide alley segments located on the southwest corner of West 11th Street and North Rogers Street. One alley segment runs north/south and the other runs east/west. The east/west segment runs south of lots 46, 47, 48, 49, and 50 in Maple Heights Second Addition for 285.14 feet. The north/south segment runs between lots 47 & 48 south from 11th Street for 132.02 feet.

Proposed Use: The purpose of this vacation request is to allow the owners to use this property for redevelopment purposes.

Required Approval: Common Council approval

TENTATIVE SCHEDULE

We need your comments by: April 15, 2015

First Common Council hearing: as scheduled

Second Common Council hearing: as scheduled

Final Common Council hearing: as scheduled

SIGNIFICANT ISSUES AND QUESTIONS

The petitioner is seeking right-of-way vacation of two alley segments on the southwest corner of 11th Street & Rogers Street in the Bloomington Tech Park area. One alley segment runs east/west directly west of Rogers Street and one alley segment runs north/south directly south of 11th Street crossing the east/west alley segment. Both alleys measure 12 feet in width. The east/west alley right-of-way measures 285.14 feet in length, and the north/south alley right-of-way measures 132.02 feet in length.

Refer to the enclosed site plans, legal description, and petitioner's letter.

Please respond in writing or email concerning the effect this vacation would have upon your provision of service to this area.

Please reply to: Lynne Darland, AICP
 darlandl@bloomington.in.gov
 Planning and Transportation Department
 City of Bloomington
 P.O. Box 100
 Bloomington, IN 47402

*No problems
 M. W. [unclear]
 Chief of Police*



Lynne Darland <darlandl@bloomington.in.gov>

515 W. 11TH St. Alley Vacation

3 messages

Ducker, Kerry B <Kerry.Ducker@duke-energy.com>
To: "darlandl@bloomington.in.gov" <darlandl@bloomington.in.gov>
Cc: "Ashlock, Nancy" <Nancy.Ashlock@duke-energy.com>

Wed, Apr 15, 2015 at 12:18 PM

Lynne,

After looking at the site, our facilities will need to remain as long as the property on the north side of 11th St. requires Electrical Service. Duke Energy wants to retain our rights in the alley right-of Way between Lots 47 and 48.

Kerry B. Ducker

Engineering Technologist III

Duke Energy Indiana

Bloomington District

office 812-337-3035

Kerry.Ducker@duke-energy.com

Lynne Darland <darlandl@bloomington.in.gov>
To: "Ducker, Kerry B" <Kerry.Ducker@duke-energy.com>

Wed, Apr 15, 2015 at 12:22 PM

Hi Kerry-
Would an easement work for your facilities?
Thanks,
Lynne

[Quoted text hidden]

--
J. Lynne Darland, AICP
Senior Zoning Compliance Planner

City of Bloomington Planning & Transportation Department
401 N. Morton St., Suite 130
P.O. Box 100
Bloomington, IN 47402

p. 812-349-3423
e. darlandl@bloomington.in.gov

Ducker, Kerry B <Kerry.Ducker@duke-energy.com>
To: Lynne Darland <darlandl@bloomington.in.gov>
Cc: "Sechman, Michelle E." <Michelle.Sechman@duke-energy.com>

Wed, Apr 15, 2015 at 12:28 PM

Lynne,

Yes it would, but it would need to be prepared by our right-of-way dept. I will refer this to Michelle Sechman, our Land Rep in this area. I fill forward the previous received paperwork for use.

Kerry B. Ducker

Engineering Technologist III

Duke Energy Indiana

Bloomington District

office 812-337-3035

Kerry.Ducker@duke-energy.com

From: Lynne Darland [mailto:darlandl@bloomington.in.gov]

Sent: Wednesday, April 15, 2015 12:23 PM

To: Ducker, Kerry B

Subject: Re: 515 W. 11TH St. Alley Vacation

*** Exercise caution. This is an EXTERNAL email. DO NOT open attachments or click links from unknown senders or unexpected email. ***

[Quoted text hidden]



Lynne Darland <darlandl@bloomington.in.gov>

515 W. 11th Street right-of-way vacation, 2 alley segments

1 message

Rick Routon <routonr@bloomington.in.gov>
To: Lynne Darland <darlandl@bloomington.in.gov>

Tue, Apr 21, 2015 at 11:35 AM

Mrs. Darland.

As a representative of the Bloomington Digital Underground and the Assistant Director of Information & Technology Services I will be responding to your letter Dated March 30, 2013 for the request of right-of-way vacation of 515 W. 11th Street 2 alley segments.

In reviewing the document that you sent from the City of Bloomington Planning Department and the Petitioner requesting the right-of-way vacation. The Bloomington Digital Underground and the City of Bloomington Information & Technology Services has no reservations with this request.

Best Regards,
Rick Routon

—
Rick Routon
Assistant Director of Information & Technology Services
P.O. Box 100 Suite 160
401 N. Morton St.
Bloomington, IN 47402
p:812.349.3856 f: 812.349.3487 c: 812.671.0214

—Please consider the environment: Do not print this e-mail unless necessary.

[Click here to enable desktop notifications for City](#)

Mail

More

COMPOSE

11th & Rogers Right-of-way Vacation request

Inbox x

Inbox

Starred

Important

Sent Mail

Drafts (2)

Amazon

DNR/FEMA

family

Follow up

INBOX/Joe

INBOX/WASTE BAS...

Linda Thompson

Lynne's stuff

Migrated

Misc

Patty Mulvihill

Priority

Russell White

Tom Micuda

More



Lynne Darland

Hi Steve- I am needing a response concerning the 11th & Rogers Right-of-way V...



Mcartor, Steve

to me

Comcast Cable Communications has no facilities with in the right of way request .

From: Lynne Darland [mailto:darlandl@bloomington.in.gov]

Sent: Thursday, April 16, 2015 10:49 AM

To: Mcartor, Steve

Subject: 11th & Rogers Right-of-way Vacation request



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Lynne Darland <darlandl@bloomington.in.gov>

Right of way vacations at the southwest corner of N Rogers and W 11th st

1 message

MCCABE, BRENT A <bm1792@att.com>

Fri, Apr 17, 2015 at 9:06 AM

To: Lynne Darland <darlandl@bloomington.in.gov>

Cc: "MCCABE, BRENT A" <bm1792@att.com>

Lynne

AT&T Midwest has no facilities in the described right of way and has no plans for future construction. The vacation of the right of way

Will have no effect on AT&T Midwest service provisioning.

If you have any questions or comments please call me on 812-334-4521.

Brent McCabe

AT&T OSP Engineer

4517 E Indiana Bell Ct

Bloomington In 47408



Board of Public Works Staff Report

Project/Event: Approve Memorandum of Understanding with Indiana University for the Woodlawn Railroad Crossing Project

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Roy Aten

Date: 06/16/2015

Report: This MOU will be a coordination agreement between Indiana University and the City of Bloomington for the design, funding and construction of a 350 foot extension of North Woodlawn Avenue between 12th and 13th Streets. The Project will consist of a new roadway, sidewalks, and at-grade railroad crossing. Funding for design and construction will be provided by Indiana University along with \$395,118.00 in Federal funding. While funding is being provided by the University, the City will be entering into the contracts for design, construction engineering and the INDOT-LPA agreement required for the use of Federal funds.

The intent of this MOU is to outline the rolls and responsibilities of both the University and the City in regards to entering into the required contracts, payment of invoices, and coordination in respects to design and construction decisions.

Recommendation and Supporting Justification: Staff recommends that the Board approve this Memorandum of Understanding with Indiana University for the Woodlawn Railroad Crossing Project.

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

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

WHEREAS, the parties to this Memorandum of Understanding (hereinafter “MOU”), the City of Bloomington’s Board of Public Works, by and through the City’s Planning and Transportation Department, (hereinafter “the City”) and The Trustees of Indiana University, (hereinafter “The Trustees”) wish to work together to construct an extension of Woodlawn Avenue between 12th and 13th Streets in Bloomington, Indiana, including a new at grade railroad crossing (“the Project”); and,

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

The City’s and The Trustees’ rights and duties for the Project shall include:

1. The Trustees have asked the City to request federal funds to partially pay for the Project, which may include design, construction, and inspection services. The City will coordinate with the Bloomington/Monroe County Metropolitan Planning Organization on all requests for federal funding. It is estimated that the Project will receive approximately Three Hundred Ninety-Five Thousand, One Hundred Eighteen Dollars (\$395,118.00) of federal funding. The City agrees to hold the funds and to use them solely for the Project.
2. The City of Bloomington, through its Board of Public Works, has approved a design contract for the Project with CrossRoad Engineers, PC, ("CrossRoad"), contingent upon approval of this Memorandum of Understanding. Design services are estimated to cost One Hundred Sixty-Six Thousand, Five Hundred Thirty-One Dollars (\$166,531.00). The Trustees shall, on or before July 1, 2015, place into a bank account with First Financial Bank designated solely for use on this Project (“Account”) funds for payment of the total sum of design services stated above. The City agrees to hold the funds and to use them solely for the Project. The City shall provide The Trustees with copies of all invoices, and The Trustees shall have the opportunity to inspect and review said invoices and agrees to do so promptly upon receipt. The City agrees to pay all invoices in a timely manner.

3. Because this is a project included in the Transportation Improvement Program (TIP) for the local Metropolitan Planning Organization (MPO) and will receive federal funding, the Indiana Department of Transportation (INDOT) is expected to issue bids and execute a contract for construction of the Project. Construction is estimated, at this time, to have a total construction cost of One Million Eight Hundred Forty-Three Thousand, Two Hundred Twenty-Six Dollars (\$1,843,226.00); however, that estimate may be refined upon advancement and completion of the Project's design phase. The letting date for the Project is expected to be March 2, 2016. The Trustees shall place into the Account funds for payment of the total construction costs, which may vary from previously determined estimates known to the parties on or before March 2, 2016, on or before the date which is five (5) business days after the letting, so that the City may pay invoices submitted to them by INDOT in a timely manner. The City agrees to hold the funds and to use them solely for the Project.
4. The City and The Trustees assert that the Project will be completed in accordance with INDOT's Design Manual and all pertinent state and federal laws, regulations, policies and guidance. Environmental document(s) shall be prepared in accordance with INDOT's Environmental Manual. Land acquisition for the Project by The Trustees and the City or its consultant shall be in accordance with INDOT's Real Estate Manuals. Any and all costs incurred by these activities shall be borne solely by The Trustees.
5. The City agrees to provide all relevant documents including, but not limited to, all plans, specifications, and special provisions, to INDOT for review and approval. The Trustees shall additionally have the right to comment on all relevant documents prior to their provision to INDOT. If INDOT does not approve a submittal, the City shall cause the submittal to be modified in order to pursue INDOT's approval. The Trustees shall work with the City to modify submittals and understands that failure to provide a submittal, late submission,

or provision of a non-compliant form of submittal may impact the schedule and cost of the Project, and federal funds for the Project may be jeopardized.

6. The Trustees and the City agree to complete all right-of-way acquisition, utility coordination, and permit acquisition and submit documentation of such to INDOT. The utility coordination shall be in accordance with 105 IAC 13. All right-of-way services potentially needed for the Project shall be coordinated between The Trustees and the City.
7. The City and The Trustees understand that INDOT reserves the right to request, at least ninety (90) to one hundred twenty (120) calendar days prior to INDOT's scheduled construction letting, documentation that irrevocably commits the City and The Trustees to fund the cost of the Project. If such a request is made, the City and The Trustees shall work together to provide such documentation.
8. If The Trustees or the City fails to meet any of the requirements stated above, INDOT will not let the construction project. If INDOT, and FHWA where necessary, approve The Trustees' and the City's submittals, INDOT shall schedule the Project for letting at the next reasonable date.
9. The City shall pay the cost of the invoice of the construction, utility, and/or railroad work within thirty (30) calendar days from the date of INDOT's award of the construction contract from funds deposited into the Account by The Trustees. The City will review the invoice prior to payment, and The Trustees shall have the right to inspect and review all invoices. If any discrepancies exist regarding an invoice, the City and The Trustees shall work together to address the discrepancies.
10. The City shall pay the cost of any and all other invoices for construction, utility work, and/or railroad work within thirty (30) calendar days of receipt of any invoice regarding this Project. The City will review all invoices prior to payment. The Trustees shall be responsible for all change order payments, with appropriate review and concurrence from the City. The City and The Trustees, in conjunction with FHWA (if applicable) and INDOT, shall timely review and approve all change orders submitted by the field Project

Engineer/Supervisor, and such approvals shall not be unreasonably withheld. The Trustees shall cause deposit of sufficient funds to cover all additional costs resulting from change orders into the Account in a timely manner and in no event more than 15 (fifteen) days from The Trustees' receipt of the change order. Prior to The Trustees' incurring additional costs, all funds allocated for the Project, including federal funds and contingency funds, must be spent.

11. The Trustees and the City understand time is of the essence regarding the Project timeline and payment of costs. Delays in payment may cause substantial time delays and/or increased costs for the Project. The Trustees assure the City that the Project Account will contain sufficient funds to ensure timely payment of all Project invoices.
12. The City will enter into a contract with a consulting firm for the provision of competent and adequate engineering, testing, and inspection services to ensure the performance of the work is in accordance with the construction contract, plans and specifications, and any special provisions or approved change orders. The City and The Trustees shall work together in the selection of this firm. Construction inspection services are estimated, at this time, to be Two Hundred Seventy-Six Thousand, Four Hundred Eighty-Four Dollars (\$276,484.00); however, that estimate may be refined through the Project lifespan. In order for the City to have funds available for these services, on or before December 31, 2015, The Trustees shall deposit into the Account an amount sufficient for the cost of these services provided by the selected consulting firm as long as the Stage 3 submittal is made on or before November 11, 2015. The City agrees to hold the funds and to use them solely for the Project. The Trustees understand that INDOT must approve, in writing, the consultant personnel selected by the City to provide project inspection prior to the consultant's assignment to the Project. The City shall submit this contract to INDOT prior to INDOT's construction letting for the Project. If, in INDOT's opinion, the services enumerated in this section are deemed to be incompetent or inadequate or are otherwise insufficient or if a dispute arises, INDOT shall, in its sole discretion, have the right to

supplement the services or replace the engineers or inspectors providing these services at the sole expense of The Trustees.

13. The City shall submit reports in a timely manner, including but not limited to quarterly reports, to INDOT regarding the Project's progress and the performance of work per INDOT standard reporting methods. The City and The Trustees understand that if the required reports are not submitted, federal funds may be withheld. Copies of all reports provided by the City to INDOT shall also be provided to The Trustees.
14. The City hereby agrees that all utilities which cross or otherwise occupy the right-of-way of said Project shall be regulated on a continuing basis by the City in accordance with INDOT's Utility Procedure and Accommodation Policy. The City shall execute written use and occupancy contracts as defined in this Policy.
15. To the extent permitted by law, The Trustees and the City agree to indemnify, exculpate, and hold harmless the other, and their officials and employees from any liability due to loss, damage, injuries, or other casualties of whatever kind, or by whosoever caused, to the person or property of anyone arising out of, or resulting from the performance of this MOU or the work connected therewith.
16. The Trustees and the City agree to regularly schedule and participate in meetings coordinated with the designers and engineers of record and other personnel from the City and University upon request or as needed.
17. The Project design shall be timely provided to the Indiana Railroad by the City for any and all required reviews.
18. The City will oversee the Project with The Trustees having the right of review and consultation. Regular progress meetings will be held which shall include representatives from the contractor, design, and engineering consultants and any other relevant Project professionals. Decisions concerning design and construction issues will be made mutually by both parties. Final construction document ownership will be shared between both parties prior to completion of the Project.

19. The City agrees that all federal funds deposited and allocated for the Project will be spent on the Project and the amount of those funds shall be subtracted from the amount payable by The Trustees.

20. The City shall provide The Trustees with an accounting regarding Project expenditures within five (5) business days of request therefore.

City of Bloomington
Board of Public Works

The Trustees of Indiana University

By: _____
Charlotte Zietlow, President

By: _____

Date: _____

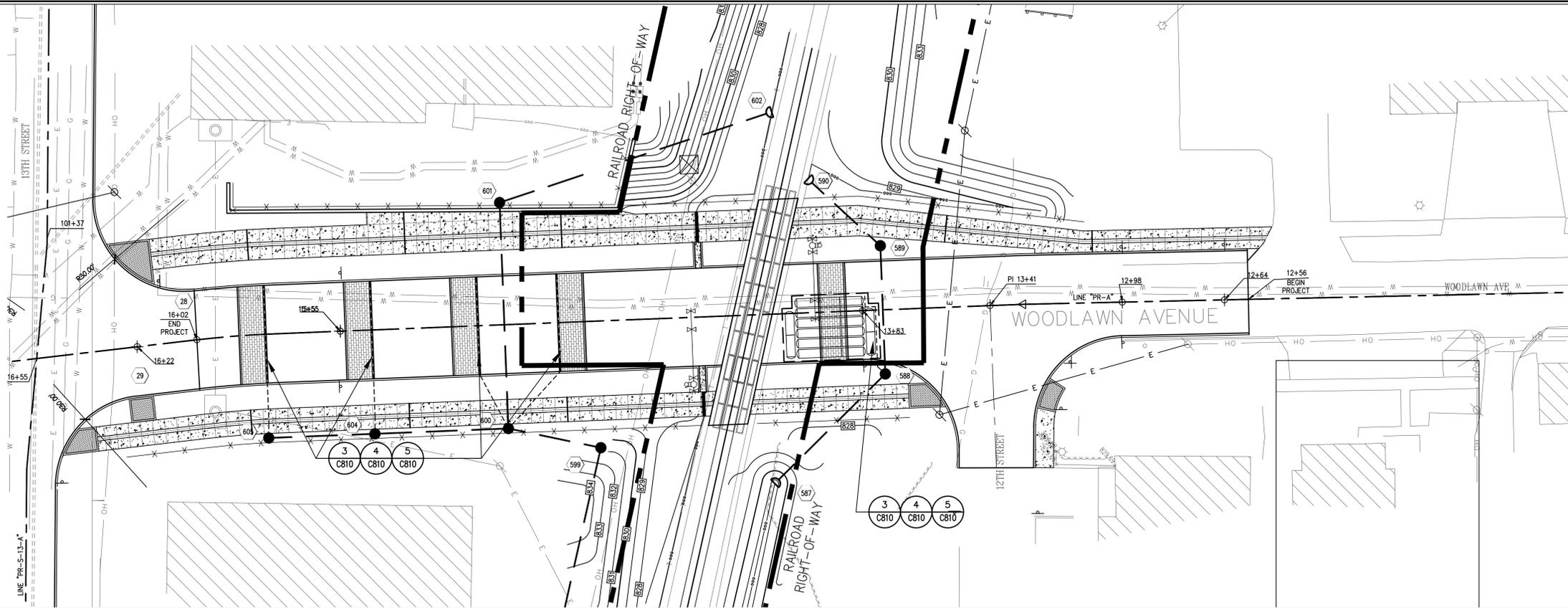
Printed Name: _____

Title: _____

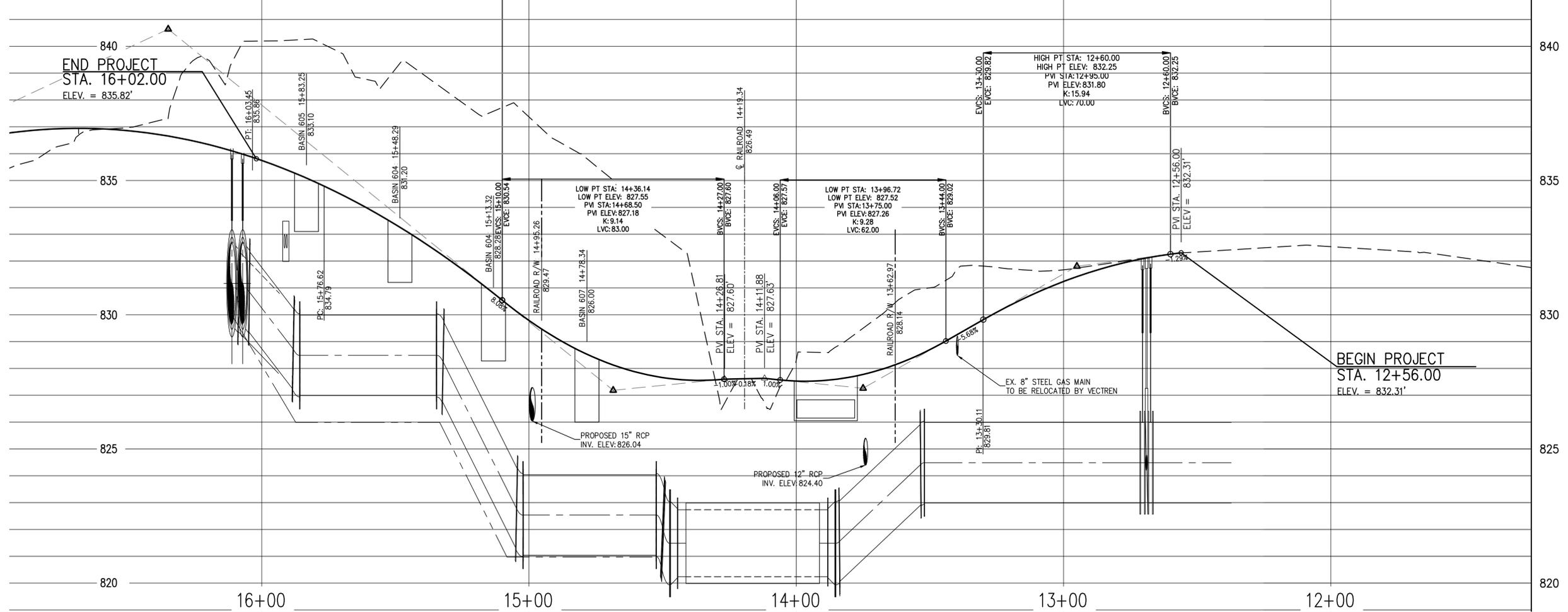
By: _____
Mark Kruzan, Mayor

Date: _____

Date: _____



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



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

LEGEND	
	Existing Grade
	New Grade

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

REVISIONS:



DATE: 10/17/14
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www.schneidercorp.com

Architecture
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Transportation Engineering

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

DATE: 10/17/14	PROJECT NO: 8761.003
DRAWN BY: CAA	CHECKED BY: TCW

SHEET TITLE: STREET PLAN AND PROFILES
DRAWING FILES:
T:\8761\003\dwg\Phase II Plans\C201.dwg
XREF: T:\8761\003\dwg\Phase II Plans\Title1.dwg
XREF: T:\8761\003\dwg\Phase II Plans\C201.dwg
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SHEET NO: C201

Plot Date: Nov 17, 2014 Plot Time: 11:53am File Name: T:\8761\003\dwg\Phase II Plans\C201.dwg Layout: C201 By: CAA



Board of Public Works Staff Report

Project/Event: Patel Family Wedding Processional

Petitioner/Representative: Sandeep R. Mehta

Staff Representative: Miah

Meeting Date: June 16, 2015

Event Date: Saturday, June 27, 2015

The Patel family will be conducting a wedding processional on the B-Line Trail on Saturday, June 27, 2015 from 9:00 a.m. until 9:30 a.m. They are requesting a noise permit so that they may have amplified music during the processional.

They have received permission from Parks & Rec to utilize the B-Line.

Staff supports the noise permit request.



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

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

Applicant Information

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

FOR CITY OF BLOOMINGTON USE ONLY

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

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



B-Line Trail

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



B-Line Trail
 Bloomington, Ind.

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

Bridge

Switchyard Property

Distance Marker (in miles)



Board of Public Works Staff Report

Project/Event: Fourth of July Fireworks Celebration

Petitioner/Representative: Sherwood Oaks Christian Church

Staff Representative: Miah

Meeting Date: June 16, 2015

Event Date: Friday, July 3, 2015

Sherwood Oaks Christian Church will be hosting a Fourth of July celebration featuring fireworks and live music. The event will occur on Friday, July 3, from 8:00 p.m. until 10:00 p.m. They are requesting a noise permit so that they may have live amplified music and fireworks during the event.

Staff supports the noise permit request.



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Name of Event:	Fourth of July Fireworks Celebration		
Location of Event:	Sherwood Oaks Christian Church		
Date of Event:	July 3:	Time of Event:	Start: 8:00
Calendar Day of Week:	Friday		End: 10:00
Description of Event:	Fireworks / live music / food / games?		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit: annual fireworks	

Applicant Information

Name:	Tim Thompson		
Organization:	Sherwood Oaks Christian Church	Title:	Worship Minister
Physical Address:	2700 E. Rogers Rd.		
Email Address:	tthompson@socc.org	Phone Number:	812-327-5566
Signature:	Pari D...	Date:	5/27/15

FOR CITY OF BLOOMINGTON USE ONLY

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

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



Board of Public Works Staff Report

Project/Event: Novo Gathering

Petitioner/Representative: Advocates of Change

Staff Representative: Miah

Meeting Date: June 16, 2015

Event Date: Saturday, July 25, 2015

Advocates for Change will be hosting their Novo Gathering on Saturday, July 25, 2015 at the Waldron, Hill and Buskirk Park. The event will run from 3:00 p.m. until 10:00 p.m. They are requesting a noise permit so that they may have live amplified music during the event.

They have received permission from Parks & Rec to hold this event.

Staff supports the noise permit request.



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Type or Name of Event:	Novo Gathering - Fundraiser				
Location of Event:	The Waldron, Hill, + Buskirk Park				
Date of Event:	07/25/15	Time of Event:	Start: 3:00 PM	End: 10:00 PM	
Description of Noise:	Live Music				
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Other:	
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			

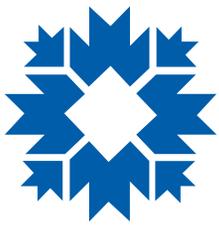
Applicant Information

Name:	Jan Turpen	
Organization:	Advocates of Change	Title: Event Coordinator
Physical Address:	1588 Weatherstones Ln. Bloomington, IN 47401	
Email Address:	turpenian@gmail.com	Phone Number: (812) 797-5166
Signature:		Date: 5/11/2015

FOR CITY OF BLOOMINGTON USE ONLY

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

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

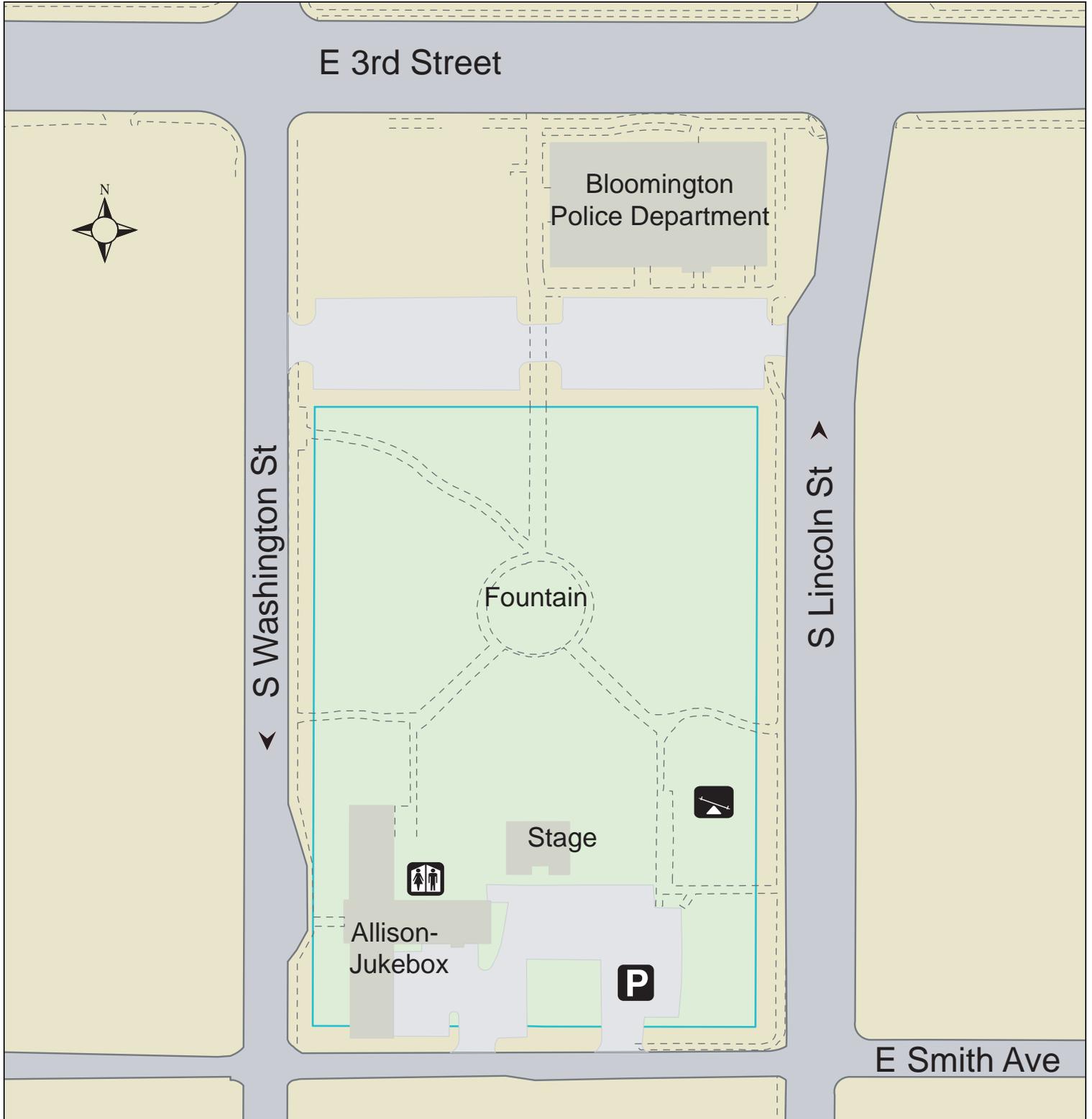


CITY OF BLOOMINGTON
parks and recreation

The Waldron, Hill, and Buskirk Park

331 S Washington Street

Legend	Restrooms
Parking	Shelter
Playground	Trail





Board of Public Works Staff Report

Project/Event: Bloomington Pipers' Society Summer Gathering

Petitioner/Representative: Bloomington Pipers' Society

Staff Representative: Miah

Meeting Date: June 16, 2015

Event Date: Saturday, July 25, 2015

The Bloomington Pipers' Society will be hosting their Summer Gathering at RCA Community Park on Saturday, July 25, 2015. The event will run from 11:00 a.m. until 5:00 p.m. They are requesting a noise permit so that they may have live instrumental music during the event.

They have received permission from Parks & Rec to hold this event.

Staff supports the noise permit request.



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Type or Name of Event:	Bloomington Pipers' Society Summer Gathering					
Location of Event:	Upper Cascades Park Upper Cascades Park RCA PARK - LARGE SHELTER					
Date of Event:	July 18, 2015	Time of Event:	Start:	11AM	End:	5PM
Description of Noise:	bagpipe and folk music, some ensembles					
Source of Noise:	<input type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Other:		
Will Noise be Amplified?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No				

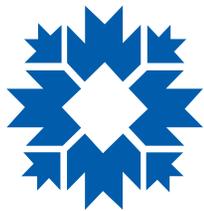
Applicant Information

Name:	Angus Martin		
Organization:	Bloomington Pipers' Society	Title:	President
Physical Address:	100 E Miller Dr Apt 42 Bloomington, IN 47401		
Email Address:	bloomingtonpipers@gmail.com	Phone Number:	360-852-0049
Signature:		Date:	May 22, 2015

FOR CITY OF BLOOMINGTON USE ONLY

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

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



CITY OF BLOOMINGTON
parks and recreation

RCA Park

1400 W RCA Park Dr

Legend

P Parking

Playground

Restrooms

Shelter

Trail

Shelters
1 - Small Shelter
2 - Large Shelter





Board of Public Works Staff Report

Project/Event: Parks and Recreation Children's Triathlon

Petitioner/Representative: City of Bloomington Parks and Recreation

Staff Representative: Miah

Meeting Date: June 16, 2015

Event Date: Saturday, July 11, 2015

The City of Bloomington Parks and Recreation Department will be hosting a Children's Triathlon on Saturday, July 11, 2015 from 9:30 a.m. until 10:00 a.m. The children will be riding bicycles on E. Southdowns Drive from S. Manor Road to S. Ballantine Road, and E. Sheridan Drive from S. Ballantine Road to S. Manor Road.

Organizers expect 25 to 50 participants. BPD has issued a Parade Permit pending Board of Public Works approval.

Staff recommends approval of the request.

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-56
PARKS AND RECREATION KIDS' TRIATHLON**

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

WHEREAS, the City of Bloomington Parks and Recreation Department has requested use of city streets to conduct a Special Event in the form of a children's triathlon.

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington approves the Special 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 Parks and Recreation Kids' Triathlon between the hours of 9:30 a.m. and 10:00 a.m., on Saturday, July 11, 2015: E. Southdowns Drive from S. Manor Road to S. Ballantine Road, and E. Sheridan Drive from S. Ballantine Road to S. Manor Road.
2. The street limitations outlined above are for the purposes of allowing the City of Bloomington Parks and Recreation Department to provide a fitness-related event of high quality that is mutually beneficial to participants and the community on Saturday, July 11, 2015.
3. The Board of Public Works herein declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
4. By granting permission to utilize City property to facilitate this Special Event, 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 Special Event.
5. The City of Bloomington Parks and Recreation Department shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.

ADOPTED THIS ___ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

Charlotte Zietlow, President

RESOLUTION 2015-56

Duane Busick

Dr. Frank N. Hrisomalos

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: City of Bloomington Parks and Recreation Department

Contact person and phone number: Alison Miller, 812-349-3771

Information regarding proposed parade:

Date: 7/11/2015

Time of commencement: 9:30 a.m.

Expected duration: 30 minutes

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

Start - E. Southdowns / S. Manor → Southdowns / Ballantine
E. Sheridan / Ballantine → E. Sheridan / S. Manor

Expected number of participants: 25-50

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

The biking portion of a Kids Triathlon.
25-50 Kids on bikes.

Traffic control shall be supplied by Monroe County Sheriff's Reserves or Bruce Wilds Security

At the following points on the parade route: E. Southdowns / S. Manor, E. Southdowns / S. Hawthorne
E. Southdowns / S. Ballantine, E. Sheridan / S. Ballantine,
E. Sheridan / S. Hawthorne, E. Sheridan / S. Manor.

NEXT PAGE

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control:

Monroe County Sheriff's Department Reserves

Confirmation received from Law Enforcement agency providing parade route traffic control: pending as of 6/4/15 (date). *-awaiting for official confirmation, last correspondence → 5/19/15*

Alison Miller 06/4/2015
Signature of Person requesting Permit

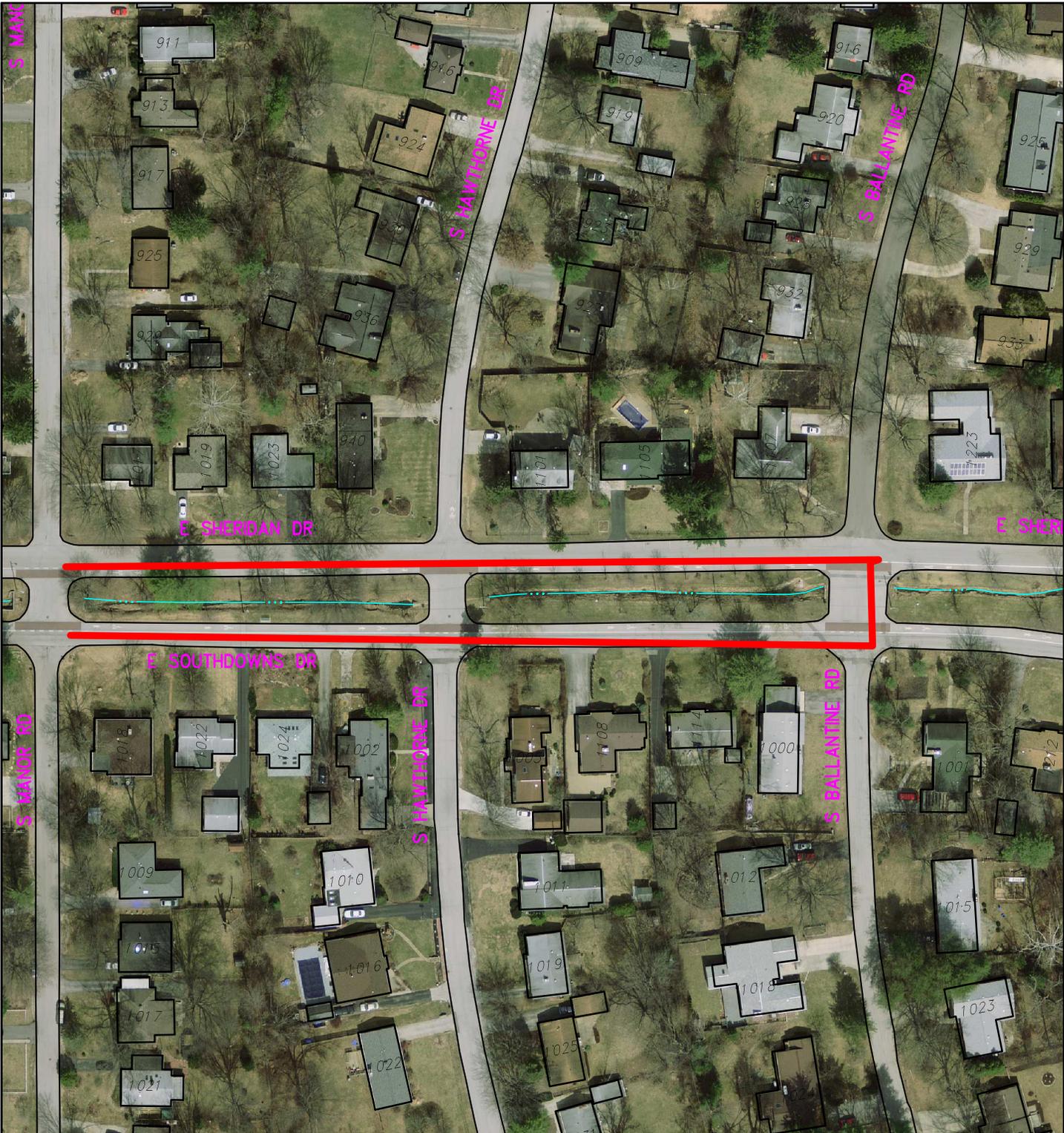
Permit Granted _____ **Permit Denied** _____

Chief of Police, Bloomington, Indiana Date

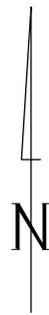
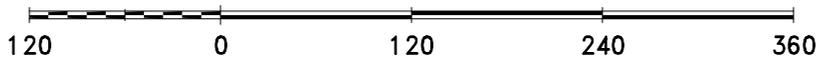
Action taken by Police Department:

The permit is granted _____, with the following conditions:

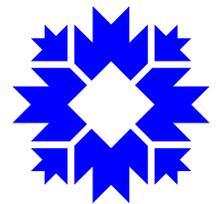
The permit is denied _____
For the following reasons:



By: hoseav
12 Jun 15



City of Bloomington
Public Works



Scale: 1" = 120'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Bloomington Boogies Festival

Petitioner/Representative: Craig Brenner

Staff Representative: Miah

Meeting Date: June 16, 2015

Craig Brenner will be hosting the Bloomington Boogies Festival, a first-time event featuring boogie-woogie music, on Sunday, August 9, 2015.

Mr. Brenner is requesting to reserve four (4) parking spaces on the north side of W. 4th Street at the 100 block between the hours of 10:00 a.m. and 10:00 p.m. on Sunday, August 9, 2015 for the loading and unloading of equipment and later for food trucks and event tents. He is also requesting a noise permit for amplified announcements and music.

Staff supports the request.

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-57**

BLOOMINGTON BOOGIES

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

WHEREAS, Craig Brenner is desirous of using four (4) parking spaces at the 100 block of the north side of W. 4th Street in conjunction with a music festival event to be held on the John Waldron Arts Center Plaza; and,

WHEREAS, Craig Brenner 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 approves the event herein described, subject to the following conditions:

1. The City declares that Craig Brenner may reserve four (4) parking spaces on the north side of the 100 block of W. 4th Street from 10:00 a.m. until 10:00 p.m. on Sunday, August 9, 2015 as part of a special event for the general public.
2. Craig Brenner shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
3. Craig Brenner will be responsible for removing all trash, picking up litter and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 10:00 p.m. on Sunday, August 9, 2015.
4. The Board of Public Works herein declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
5. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
6. Craig Brenner shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
7. In consideration for the use of the City's property and to the fullest extent permitted by law, Craig Brenner, for himself, his 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.

Resolution 2015-57

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

Craig Brenner:

Charlotte Zietlow, President

Signature

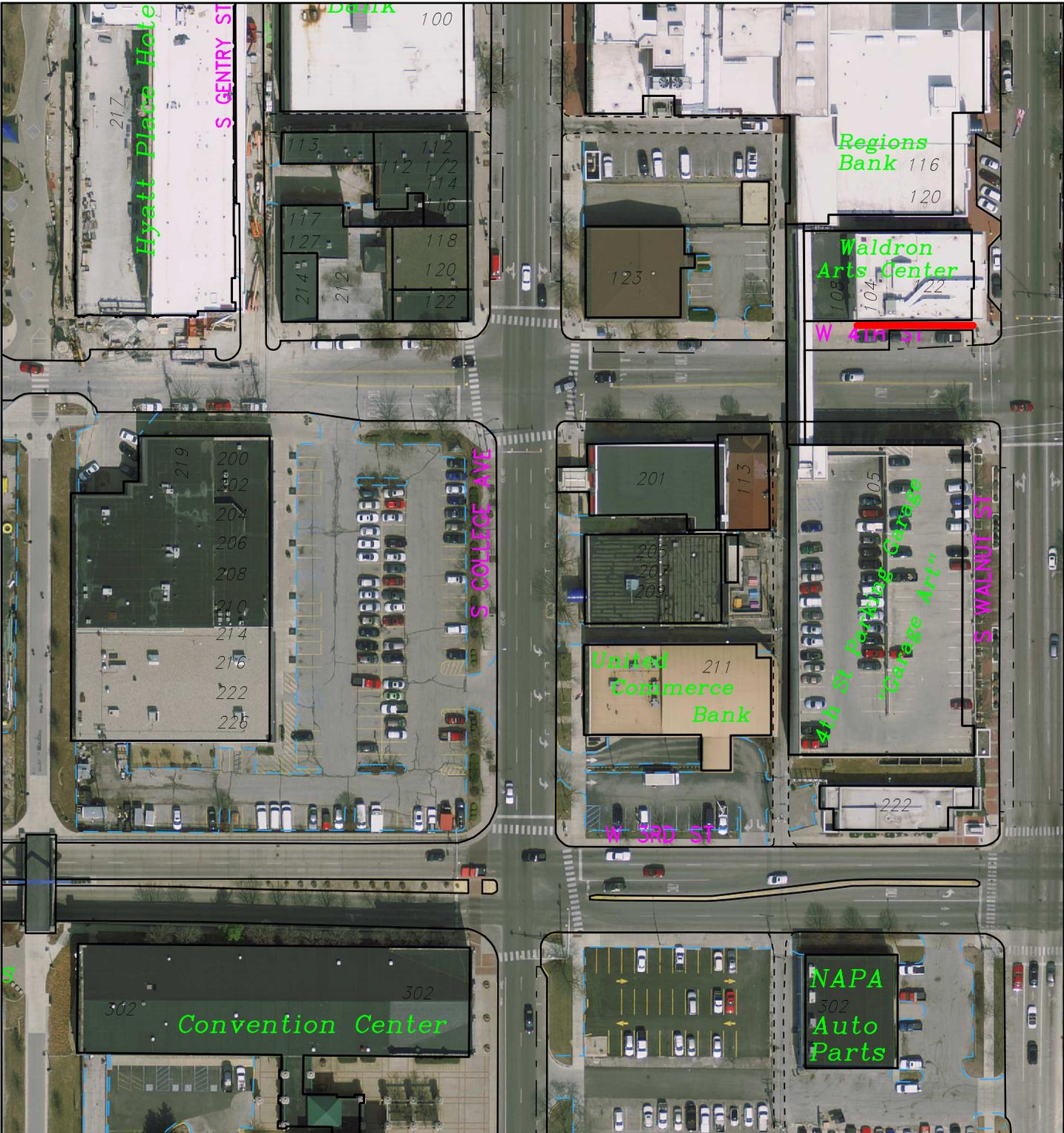
Duane Busick

Printed Name, Title

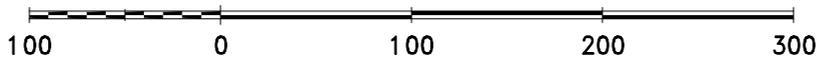
Dr. Frank N. Hrisomalos

Date

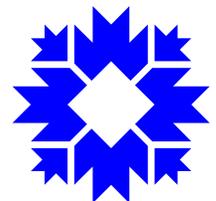
Date



By: smithc
12 Jun 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Use of Parking spaces for Courthouse Square Artwork Installation

Petitioner/Representative: Dale Enochs

Staff Representative: Miah

Meeting Date: June 16, 2015

Artist Dale Enochs is requesting the use of Courthouse Square parking spaces in order to complete the installation of the Sophia Travis Women in Government Memorial Plaza.

Artist Dale Enochs is requesting to reserve four (4) spaces West of the mid-block of the North side of Kirkwood between N. Walnut Street and N. College Avenue, and two (2) spaces East of the mid-block of the South side of 6th Street between N. Walnut Street and N. College Avenue, from Monday, June 22, until Friday, June 26, with a rain contingency plan for Monday, June 29 until Friday, July 3, 2015. Construction equipment and employee vehicles will be placed and parked in these spaces. Due to the construction activity, sidewalks in the area may be restricted periodically.

Staff supports the request.

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-58**

RESERVED PARKING FOR PUBLIC ART INSTALLATION

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

WHEREAS, artist Dale Enochs is desirous of using six (6) parking spaces around the Courthouse Square to park vehicles and construction equipment for the purpose of laying a foundation and a brick plaza on which public art will be installed; and,

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

NOW, THEREFORE, BE IT RESOLVED that the City approves the event herein described, subject to the following conditions:

1. The City declares that Dale Enochs may reserve four (4) spaces West of the mid-block of the North side of Kirkwood between N. Walnut Street and N. College Avenue, and two (2) spaces East of the mid-block of the South side of 6th Street between N. Walnut Street and N. College Avenue, from Monday, June 22, 2015 until Friday, June 26, 2015 with a rain contingency plan for Monday, June 29, 2015, until Friday, July 3, 2015, for the placement and parking of construction equipment and related vehicles and that sidewalk access in that area may be restricted temporarily due to construction activities.
2. Dale Enochs shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
3. Dale Enochs shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
4. In consideration for the use of the City's property and to the fullest extent permitted by law, Dale Enochs, for himself, 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.
5. _____, 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.

Resolution 2015-58

BOARD OF PUBLIC WORKS:

DALE ENOCHS

Charlotte Zietlow, President

Signature

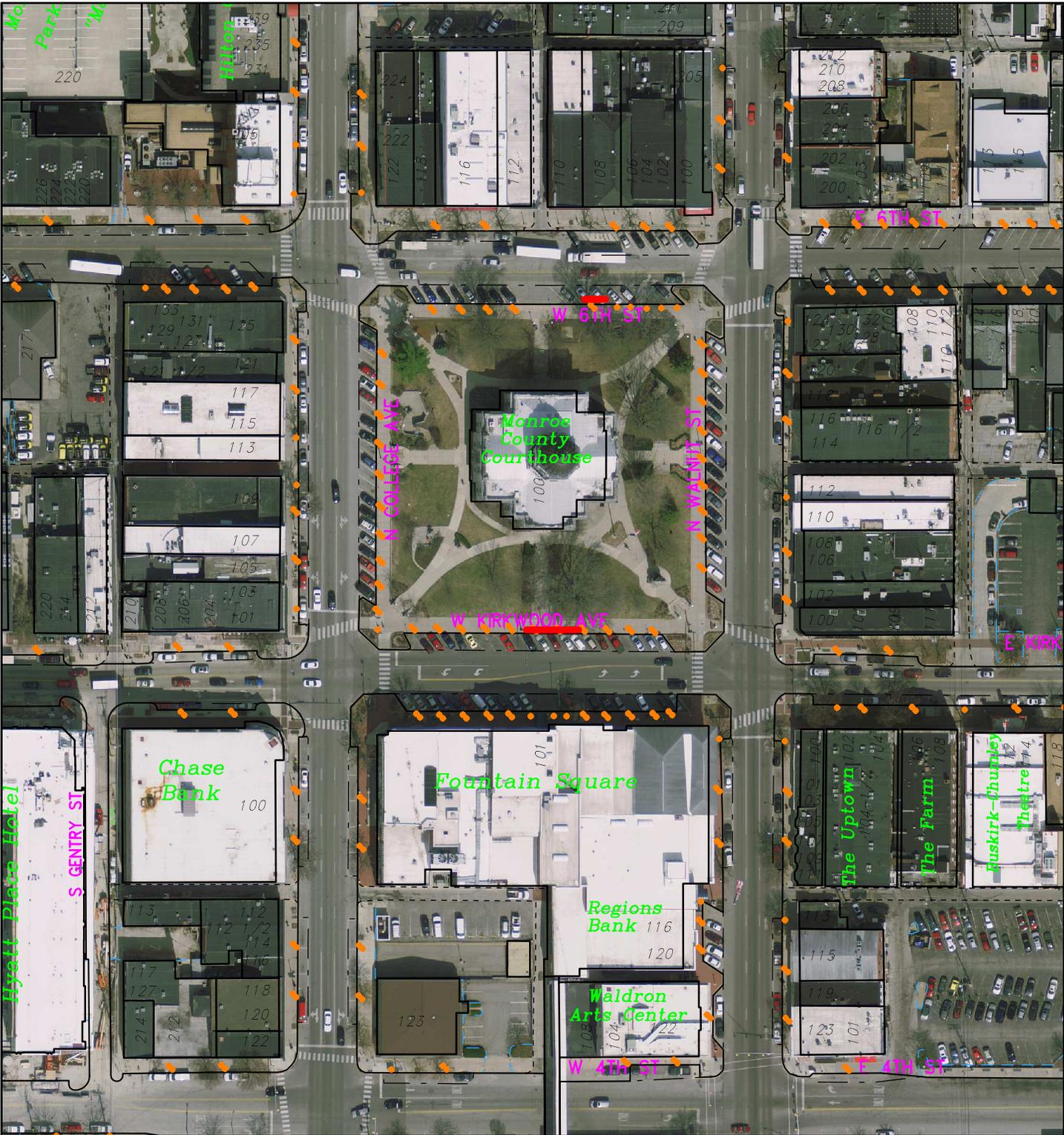
Duane Busick

Printed Name, Title

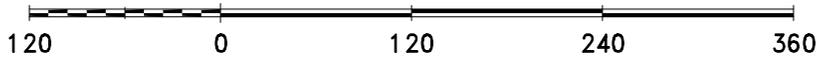
Dr. Frank N. Hrisomalos

Date

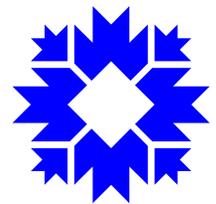
Date



By: hoseav
12 Jun 15



City of Bloomington
Public Works



Scale: 1" = 120'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Declare Surplus Property and Authorize Auction

Petitioner/Representative: City Departments

Staff Representative: Christina Smith

Meeting Date: June 16, 2015

Our Fleet Maintenance Division has compiled a list of various vehicles, equipment and miscellaneous items that are no longer in use by City Departments. The auction is scheduled for 10:00 a.m., Saturday, July 11th at the Frank Southern Ice Arena.

We are asking the Board to declare these items “surplus property” and authorize them to be sold at a public auction.

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

RESOLUTION 2015-59
CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS
SURPLUS PROPERTY

WHEREAS, in accordance with the provisions of Indiana Code § 5-22-22, the City of Bloomington Board of Public Works, as authorized purchasing agent for the City of Bloomington, may determine that personal property that is no longer needed or is unfit for the purpose for which it was intended may be declared surplus; and,

WHEREAS, the City of Bloomington owns various vehicles and equipment which is no longer used for various reasons such as cost to repair, being outdated, or parts of things that we no longer have, or items have been replaced with more energy efficient versions; and

WHEREAS, pursuant to Indiana Code § 5-22-22-5, a purchasing agency may sell surplus personal property by public auction; and,

WHEREAS, the City of Bloomington Board of Public Works wishes to sell the property in accordance with the procedures set forth in Indiana Code § 5-22-22;

BE IT RESOLVED, that the City of Bloomington Board of Public Works hereby finds that the vehicles and equipment attached to this resolution as “Attachment A” is hereby deemed surplus, and further authorizes staff to conduct a public auction to sale of such vehicles and equipment.

ALL OF WHICH IS RESOLVED this 16th day of June 2015.

CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS:

Charlotte Zietlow, President

Dr. Frank N. Hrisomalos

Duane Busick

UNIT#	YEAR	MAKE	MODEL	VIN#	
458	1986	FIAT ALLIS	B65 GRADER		3244
			763 SKID		
459	1995	BOBCAT	STEER		512215447
			WHEELHORSE		
473		TORO	MOWER		6901047
497	2003	FORD	F350	1FDWF37PX3ED09524	
513	1999	HYSTER	65 FORKLIFT	H177B10867W	
519	1998	FORD	TAURUS	1FAFP5221WG214079	
628	2002	CHEVROLET	K2500HD 4WD	1GCHK24U22E270553	
639	2000	CHEVROLET	S-10 EXT CAB	1GCCS19W1Y8159496	
			K3500HD 4WD		
642	2000	CHEVROLET	UTILITY BODY	1GBKC34F5YF436114	
			C8500		
650	2003	GMC	TANDEM AXLE	1GDT8J4C83F514918	
			C8500		
651	2003	GMC	TANDEM AXLE	1GDT8J4C93F514765	
			C8500		
658	2001	GMC	TANDEM AXLE	1GDT7H4C91J501973	
			K2500 4WD		
667	2001	CHEVROLET	EXT CAB	1GCGK29U11Z209920	
668	2000	JOHN DEERE	345 MOWER	M00345B089158	
671	2001	CHEVROLET	K2500 4WD	1GCTK29U41Z269206	
			K2500 4WD		
679	2001	CHEVROLET	EXT CAB	1GCGK29U71Z270091	
684	2000	CHEVROLET	K2500 4WD	1GCGK24RXYR221089	
691	2002	CHEVROLET	K2500 4WD	1GCGK29U12Z294873	
694	2002	CHEVROLET	K2500 4WD	1GCGK29U42Z294141	
			K2500 4WD		
695	2002	CHEVROLET	EXT CAB	1GCGK29U62Z294030	
			K2500 HD		
			4WD W/ E Z		
699	2003	CHEVROLET	DUMPER	1GCHK24U13E319159	
			K2500 HD		
			4WD W/ E Z		
700	2003	CHEVROLET	DUMPER	1GCHK24U73E319568	
			K2500 HD		
			4WD W/ E Z		
			DUMPER AND		
701	2003	CHEVROLET	SNOW PLOW	1GCHK24U43E318667	
			K2500 HD		
708	2002	CHEVROLET	4WD EXT CAB	1GCGK29U72Z294103	
732	1995	JOHN DEERE	444G LOADER	CK444GX002020	

766	2000	SCAT TRAK	1500D SKID STEER	102237
768	2000	CHEVROLET	K1500 4WD EXT CAB	1GCEK19V8YZ162566
784	1998	CASE	550G DOZER	JJG0255947-
785	1999	HYUNDAI	740 LOADER	L701EL10322
793	1998	CHEVROLET	K2500 4WD	1GCGK24R9WZ232274
798	2000	CHEVROLET	K1500 4WD EXT CAB	1GCEK19V2YZ172283
850	1989	CHEVROLET	B600 BUS	1GBM6P1FXKV110415

MODEL / ITEM	Dept
2'X2'X3' LARGE BREED BIRD CAGE	ANIMAL
MOBILE BANK OF 2- 20"X20" CAT OR SMALL DOG KENNELS	ANIMAL
(2) ROLLS OF POULTRY NETTING	ANIMAL
ROLL OF HARDWARE CLOTH	ANIMAL
ROLL OF USED COATED WIRE FENCING	ANIMAL
LAWN MOWER - SEIZED ENGINE	ANIMAL
HYDRUALIC TOOL PUMP WITH HOSE COUPLING	FIRE
5" PORTABLE MONITOR NOZZLE - MASTER STREAM	FIRE
HIGH PRESSURE HOSE TEST BOOSTER MACHINE-UP TO 500PSI	FIRE
ALLEGRO BRAND DUAL AIR CART	FIRE
35' TWO SECTION EXTENSION LADDER	FIRE
16' STRAIGHT LADDER WITH ROOF HOOK	FIRE

5" TO A 2 1/2' REDUCER COUPLING	FIRE
(2) CELLER BOZZLES	FIRE
(3) HARD SUCTION 5' HOSE	FIRE
MSA BRAND "QUAD-AIRE BREATHING AIR COMPRESSOR	FIRE
35' THREE SECTION EXTENSION LADDER	FIRE
TOWER LIGHTS WITH EXTENDED REACH	FIRE
BOXES OF FLASLIGHTS	FIRE
(6) HOSE CLAMPS	FIRE
ELECTRIC GENERATOR	FIRE
AIR COMPRESSOR FITTINGS/TOOL BOX	FIRE
SIAMESE COUPLING	FIRE
SMOKE EJECTOR HOLDER/DOOR JAMB SPREADER	FIRE
VARIOUS NOZZLES (2 1/2" AND 1 3/4")	FIRE
(2) 5" MASTER STREAM FOG NOZZLE	FIRE
BOX OF FLASLIGHTS	FIRE
BOX OF FLASLIGHTS	FIRE
TOWER LIGHTS WITH EXTENDED REACH	FIRE
TOWER LIGHTS WITH EXTENDED REACH	FIRE
MAIN BROOM	FLEET
RIM	FLEET
RIM	FLEET
FORD 4.6 ENGINE	FLEET
FORD AUTOMATIC TRANSMISSION	FLEET
GASBOY KEY READER	FLEET
GASBOY KEY ENCODER	FLEET
MISC AUTO PARTS	FLEET
LAIRD LTM-CVDA ULTRA SERVIES 1X4 COMPONENT VIDEO DISTRIBUTION AMPLIFIER	ITS

LAIRD LTM-CVDA ULTRA SERVIES 1X4 COMPONENT VIDEO
DISTRIBUTION AMPLIFIER ITS

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DISTRIBUTION AMPLIFIER ITS

SERVER ITS

HP SERVER ITS

HP SERVER ITS

IBM SERVER ITS

HP SERVER ITS

DELL POWEREDGE 2950 ITS

HP SERVER ITS

DELL POWEREDGE 2950 ITS

HP SERVER ITS

KACE KBOX 1100 ITS

HP PROLIANT SERVER DL3 ITS

IBM XSERVER ITS

IBM SERVER 8668-4TX ITS

IBM XSERIES 346 ITS

IBM XSERIES 346 ITS

DELL DUAL XEON	ITS
TAN STACKABLE LETTER TRAYS	PARKS AND REC
BLACK STACKABLE LETTER TRAYS	PARKS AND REC
PLASTIC SMALL SLOT DIVIDERS	PARKS AND REC
PLASTIC DESK ORGANIZER	PARKS AND REC
METAL VERTICAL WALL FILE RACK - BLACK	PARKS AND REC
METAL VERTICAL WALL FILE RACK - TAN	PARKS AND REC
METAL VERTICAL 5 SLOT LARGE BLACK DIVIDER STAND	PARKS AND REC
METAL VERTICAL 5 LOT TAN DIVIDER WITH WOOD GRAIN ENDS	PARKS AND REC
METAL VERTICAL 6 SLOT FILE HOLDER STAND - BLACK	PARKS AND REC
WHITE VINYL COVERED WIRE OVER CUBICLE 6 SLOT FILE FOLDER	PARKS AND REC
ROLODEX FILES BLACK	PARKS AND REC
PLASTIC INCEXCARD FILE BOXES	PARKS AND REC
ADDING MACHINE	PARKS AND REC
ADDING MACHINE	PARKS AND REC
ADDING MACHINE	PARKS AND REC
FELLOWS PLASTIC LAPTOP RISER STAND	PARKS AND REC
DYMO EMBOSSING / LABELING TAPE ASSORTED COLORS	PARKS AND REC
PLASTIC VERTICAL POST IT NOTE STANDS	PARKS AND REC

DESK TOP NOTE PAD LARGE SUN - SAT	PARKS AND REC
PLASTIC FILE 3 SLOT STAND SMALL BLACK	PARKS AND REC
MAXWELL CASSETTE TAPES	PARKS AND REC
METAL PICTURE FRAMES	PARKS AND REC
SLIDE PROJECTOR CAROUSEL TRAYS	PARKS AND REC
PLASTIC COPY HOLDER STAND BLACK	PARKS AND REC
HEAT SEAL LETTER SIZE LAMINATING POUCHES	PARKS AND REC
4 1/2" ADDING MACHINE TAPE ROLLS	PARKS AND REC
1 3/4" ADDING MACHINE TAPE ROLLS	PARKS AND REC
LEGAL HANGING FILES	PARKS AND REC
PITNEY BOWES LARGE MAIL SCALES	PARKS AND REC
MAIL SCALE SMALL	PARKS AND REC
VERIFONE PRINTERS	PARKS AND REC
VERIFONE NUMBER PUNCH TERMINALS	PARKS AND REC
PLASTIC BACK / SEAT METAL FRAME CHAIRS	PARKS AND REC
TELEVISION (NON-WORKING)	PARKS AND REC
LARGE CHALKBOARD	PARKS AND REC
(6) RISERS WITH CART	PARKS AND REC
3 RING BINDERS (150)	PW FACILITIES
ROLLING DESK CHAIR	PW FACILITIES
ROLLING DESK CHAIR	PW FACILITIES

ROLLING DESK CHAIR	PW FACILITIES
RECEPTION CHAIR	PW FACILITIES
RECEPTION CHAIR	PW FACILITIES
RECEPTION CHAIR	PW FACILITIES
RECEPTION CHAIR	PW FACILITIES
RECEPTION CHAIR	PW FACILITIES
RECEPTION CHAIR	PW FACILITIES
RECEPTION CHAIR	PW FACILITIES
4 DRAWER LEGAL FILING CABINET	PW FACILITIES

4 DRAWER LEGAL FILING CABINET	PW FACILITIES
4 DRAWER LEGAL FILING CABINET	PW FACILITIES
4 DRAWER LEGAL FILING CABINET	PW FACILITIES
4 DRAWER LEGAL FILING CABINET	PW FACILITIES
4 DRAWER LEGAL FILING CABINET	PW FACILITIES
5 DRAWER LEGAL FILING CABINET	PW FACILITIES
2 DRAWER FILING CABINET	PW FACILITIES
4 DRAWER LETTER FILING CABINET	PW FACILITIES
4 DRAWER LETTER FILING CABINET	PW FACILITIES
4 DRAWER LETTER FILING CABINET	PW FACILITIES
4 DRAWER LETTER FILING CABINET	PW FACILITIES
4 DRAWER LETTER FILING CABINET	PW FACILITIES
4 DRAWER LETTER FILING CABINET	PW FACILITIES
5 DRAWER LETTER FILING CABINET	PW FACILITIES
5 DRAWER LETTER FILING CABINET	PW FACILITIES
6/6/6 VERTICAL FILE CABINET	PW FACILITIES
6/6/6 VERTICAL FILE CABINET	PW FACILITIES
6/6/6 VERTICAL FILE CABINET	PW FACILITIES
6/6/6 VERTICAL FILE CABINET	PW FACILITIES
6/6/6 VERTICAL FILE CABINET	PW FACILITIES
6/6/6 VERTICAL FILE CABINET	PW FACILITIES
6/6/6 VERTICAL FILE CABINET	PW FACILITIES
GLASS DOOR 2 SHELF METAL CABINET	PW FACILITIES

METAL 4 SHELF BOOK CASE	PW FACILITIES
36"X 36" BRIDGE TABLE	PW FACILITIES
COMPUTER TABLE	PW FACILITIES
COMPUTER TABLE	PW FACILITIES
COMPUTER TABLE	PW FACILITIES
6' CONFERENCE TABLE	PW FACILITIES
6' CONFERENCE TABLE	PW FACILITIES
PANASONIC MICROWAVE 1250 WATT	PW FACILITIES
CAFTON MICROWAVE 1450 WATT	PW FACILITIES
LARGE ROLLING CART	PW FACILITIES
ROLLING TYPEWRITER TABLE	PW FACILITIES
ROLLING TYPEWRITER TABLE	PW FACILITIES
SMALL DISPLAY TABLE	PW FACILITIES
SMALL DISPLAY TABLE	PW FACILITIES
SMALL DISPLAY TABLE	PW FACILITIES
CANNON LASER CLASS 9000L FAX MACHINE	PW FACILITIES
RCA 27" TELEVISION	PW FACILITIES
PANASONIC 21" TELEVISION	PW FACILITIES
BASE CABINET	PW FACILITIES
BASE CABINET	PW FACILITIES
BASE CABINET	PW FACILITIES

BASE CABINET	PW FACILITIES
BASE CABINET 2 DRAWER	PW FACILITIES
PALLETS (40)	PW FACILITIES
BICYCLES (FOR PARTS)	PW FACILITIES
OUTSIDE CAMERA HOUSING	PW FACILITIES
DESK	STREET
DESK	STREET
STIHL CONCRETE SAW TS420	STREET
JOHN DEERE BLOWER PARTS	STREET
BLOWER BG55	STREET
PM ERASER - PAVEMARK (ORANGE)	STREET
TROY BUILT WEEDEATER	STREET
CRAFTSMAN PUSH MOWER (MISSING WHEEL)	STREET
SALT DROP BOX	STREET
SALT DROP BOX	STREET
SALT DROP BOX	STREET
OVERHEAD 1 1/2 TON COFFING CABLE HOIST	UTILITIES

MAXELL FLOPPY DISCS	UTILITIES
SONY DISC CAMERA	UTILITIES
4' JOHN DEERE BUSH HOG	UTILITIES
CONCRETE SAWS	UTILITIES
MCCULLOUGH CHAIN SAW	UTILITIES
2" WATER PUMPS	UTILITIES
LONG YELLOW TRUCK TOOL BOX	UTILITIES
SHORT DIAMOND PLATE BED SIDE TOOL BOX	UTILITIES
TRUCK BED TOOL BOXES	UTILITIES
ALUM. SHOREING PADDLES	UTILITIES
ORANGE METAL DESK	UTILITIES
ORANGE METAL CREDENZA	UTILITIES
3 PC. WOOD RECEPTION DESK	UTILITIES
WOODEN TABLE WITH 1/2 MODESTY PANEL	UTILITIES
WOODEN OFFICE DESK	UTILITIES
WOODEN OFFICE DESK	UTILITIES
BLUE METAL DESK	UTILITIES
2 DRAWER FILING CABINET	UTILITIES
4 DRAWER LATERAL FILE CABINET	UTILITIES
PUTTY COLORED DESK	UTILITIES
BLACK METAL DESK	UTILITIES
YELLOW METAL TABLE	UTILITIES
YELLOW METAL TABLE	UTILITIES
BLUE METAL CREDENZA	UTILITIES
3 DRAWER PEDESTAL FILES	UTILITIES
3 DRAWER PEDESTAL FILES	UTILITIES

GOLF CART - BROKEN AXLE AND NO STEERING WHEEL	UTILITIES
GOLF CART GREY/WHITE WITH BASKET	UTILITIES
METAL ROLLING DESK	UTILITIES
WOODEN ROLLING DESK	UTILITIES
WOODEN SHELF	UTILITIES
WOODEN SHELF	UTILITIES
OFFICE CHAIR	UTILITIES
CHAIR	UTILITIES
SHELF	UTILITIES
GENERAC TRAILER MOUNTED WELDER 480VH	UTILITIES
SMALL SHARP PROJECTOR WITH CASE	UTILITIES
LARGE PROXIMA PROJECTOR IN A ROLL AROUND CASE WITH EXTRA BULBS	UTILITIES
TRUCK BED TOOL BOX	UTILITIES
2" WATER PUMPS	UTILITIES
CONCRETE SAWS	UTILITIES
CONCRETE SAWS	UTILITIES
2 DRAWER FILING CABINET	UTILITIES
2 DRAWER FILING CABINET	UTILITIES
SHARP DIGITAL IMAGER AR-235	UTILITIES
PANAFOX UF-990 SUPER G3	UTILITIES



Board of Public Works Staff Report

Project/Event: Second Supplement Agreement West Bloomfield Road and Rolling Ridge Way Signal Improvements Project Water Vault Design

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Matt Smethurst

Meeting Date: June 16, 2015

Report: The original design contract for the West Bloomfield Road and Rolling Ridge Way Traffic Signal did not include any improvements to the water vault that serves the Twin Lakes Sports Park facility. During the design of the project, it was determined that improvements to the vault were necessary. The proposed contract supplement would allow United Consulting to design a structural slab that would span the existing water vault. The charge for these services per the supplement would be \$2,000.00.

The original design contract amount for this project was \$400,100.00.

Staff has reviewed the proposed contract supplement and recommends the Board approves the supplement for water vault design.

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

PROJECT NAME: Bloomfield Road (2nd Street) & Rolling Ridge Way Design

SECOND SUPPLEMENTAL AGREEMENT FOR CONSULTING SERVICES

This Supplemental 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 United Consulting (hereinafter referred to as "Consultant"),

WITNESSETH:

WHEREAS, the Board wishes to modify the supplemental Agreement dated April 22, 2014 to include services: **designing a structural slab to span over the existing manhole cap of the water vault; and**

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

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

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree to revisions to the supplemental agreement dated April 22, 2014 as follows:

Article 1. Scope of Services: Consultant 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.

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

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

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

Article 4. Compensation: The Board shall pay Consultant a fee based on the payment schedule set forth in Exhibit B, Schedule of Compensation. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The total compensation paid for this supplemental agreement, including fees and expenses, shall represent an increase of **Two Thousand Dollars (\$2,000.00)** for a total not to exceed **Four Hundred and Two Thousand, One Hundred (\$402,100.00)**. This sum includes salaries, payroll taxes and insurance, employee fringe benefits, general overhead costs, profit, and project related expenses. Payments will be made according to Consultant's monthly progress statements for each phase and shall be invoiced for the work completed only.

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

Article 8. Identity of Consultant: Consultant acknowledges that one of the primary reasons for its selection by the Board to perform the duties described in this Supplement Agreement is the qualification and experience of the principal personnel whom Consultant has represented will be responsible there for. Consultant thus agrees that the work to be done pursuant to this Supplemental 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 Consultant. 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 Consultant's personnel or proposed outside professional subconsultants, and the Board reserves the right to request that acceptable replacement personnel be assigned to the project.

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

Owner

City of Bloomington
Board of Public Works

By: _____
Charlotte Zietlow
President

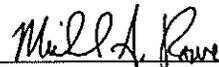
By: _____
Mark Kruzan,
Mayor

Consultant

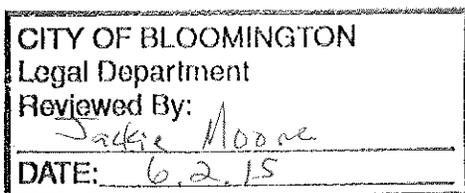
United Consulting



Dave Richter, P.E., P.L.S.
President



Michael A. Rowe, P.E.
Vice President



***Supplemental Agreement No. 2: Bloomfield Road (2nd Street) & Rolling Ridge Way Design
Exhibits A-D
City of Bloomington***

**EXHIBIT A
SCOPE OF ENGINEERING SERVICES**

GENERAL

The following scope of services describes the tasks and assumptions that apply to the work of United Consulting (United) to design the recommended improvements to the intersection of Bloomfield Road (2nd Street) and Rolling Ridge Way, as a locally-funded construction project. The scope assumes that the project developing the improvements to Bloomfield Road and Weimer Road is cancelled. The Scope of Work in Exhibit A is amended to read as presented in the following sections.

The amended estimated Engineering Fee and Schedule of Services are provided in Exhibits B and C, respectively. Tasks to be performed by Consultant are identified by bullets (◆), the responsibilities of City are designated by statements beginning with "City". Information regarding assumptions or conditions of this scope is typically in italicized text.

SCOPE OF WORK

Manhole Vault Design Retrofit

- Design a structural slab to span over the existing manhole cap of the water vault. The structural slab will not be rigidly attached to the existing structure and will be supported on sleeper slab footings on each side of the existing manhole. The structural slab will be designed to carry applicable pedestrian loads and a vehicle loading as specified by the City. The slab will be designed to accommodate an entrance cover meeting current City specifications. The existing vault will not be replaced and will be reused in the current condition. The existing manhole cover will be removed to make room for the new cover.

Supplemental Agreement No. 2: Bloomfield Road (2nd Street) & Rolling Ridge Way Design
Exhibits A-D
City of Bloomington

EXHIBIT B

COMPENSATION

This task is to be conducted on a Lump Sum basis with an agreed Maximum Cost of \$402,100. The tasks include fees completed to date on the original scope and necessary fees for the scope revisions. In the event that additional services are needed, additional compensation will be determined by mutual agreement of the consultant and City for each anticipated required task:

Scope:	Original Compensation	Compensation Invoiced:	Supplemental No 1 Fees:	Supplemental No. 2 Fees:	Revised Total:
Topographic Survey	\$ 44,600	\$ 44,600.00	\$ 5,800.00		\$ 50,400.00
Geotechnical Investigation	\$ 14,000	\$ 10,300.00			\$ 10,300.00
Asbestos Inspection	\$ 3,200	\$ -	\$ 3,200.00		\$ 3,200.00
Regulatory Permits	\$ 6,500	\$ -	\$ 8,100.00		\$ 8,100.00
Utility Coordination	\$ 12,400	\$ 2,480.00	\$ 11,500.00		\$ 13,980.00
Road Design and Plans	\$ 76,300	\$ 127,877.18	\$ 55,000.00		\$ 182,877.18
Retaining Wall Design and Plans	\$ 5,200	\$ 3,380.00			\$ 3,380.00
Parking Lot Design and Plans	\$ 13,800	\$ 6,900.00	\$ 15,200.00		\$ 22,100.00
Lighting Design and Plans	\$ 18,200	\$ 1,820.00			\$ 1,820.00
Public Information Meeting	\$ 7,500	\$ -	\$ -		\$ -
Bidding Phase Services	\$ 6,500	\$ -	\$ 6,500.00		\$ 6,500.00
Small Structure and Wall Design	\$ 60,000	\$ 42,000.00	\$ 18,000.00		\$ 60,000.00
Right-of-Way Engineering (13 parcels)	\$ 27,500	\$ 23,750.00	\$ 4,500.00		\$ 28,250.00
Right-of-Way Staking (2 parcels)	\$ 4,400	\$ -	\$ 800.00		\$ 800.00
Landscaping Design and Plans	\$ -	\$ -	\$ 6,290.00		\$ 6,290.00
Contingency Services	\$ -	\$ -	\$ 2,102.82		\$ 2,102.82
Manhole Vault Structural Slab				\$ 2,000.00	\$ 2,000.00
TOTAL:	\$ 400,100	\$ 263,107.18	\$ 136,992.82	\$ 2,000.00	\$ 402,100.00

Supplemental Agreement No. 2: Bloomfield Road (2nd Street) & Rolling Ridge Way Design
Exhibits A-D
City of Bloomington

EXHIBIT C

ESTIMATED PROJECT SCHEDULE

MILESTONE	ESTIMATED DATE	COMMENTS
Notice to Proceed with Preliminary Engineering and Design	April 16, 2014	
Survey and Mapping Complete	April 30, 2014	
Preliminary Plans (50%)	June 18, 2014	CITY Review
Field Check and Utility Coordination Meeting	July 2, 2014	
Right of Way Acquisition	July-September 2014	By CITY
Tracings (100%)	TBD	CITY Review Required
Advertisement No. 1	TBD	
Advertisement No. 2	TBD	
Bid Date	TBD	
Award	TBD	

**Supplemental Agreement No. 2: Bloomfield Road (2nd Street) & Rolling Ridge Way Design
Exhibits A-D
City of Bloomington**

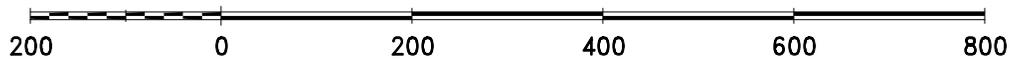
**EXHIBIT D
KEY PERSONNEL**

CONSULTANT will provide the following key team members to provide the services described in Exhibit A. Key team members may not be changed without the approval of the City.

<u>Position / Responsibility</u>	<u>Name</u>
Project Team Leader	Jeromy Richardson, P.E.
Project Manager	William R. Curtis, P.E.
Project Engineer	John R. Stocks, P.E.
Project Engineer	Heather E. Kilgour, P.E.
Design Engineer	Caleb C. Ross, P.E.
CAD Designer	John F. Nimz
Survey Manager	Timothy J. Coomes, P.L.S.
Right-of-Way Manager	Devin L. Stettler, MPL, AICP



By: smethurm
10 Jun 15



For reference only; map information NOT warranted.

City of Bloomington
Planning & Transportation



Scale: 1" = 200'





Board of Public Works Staff Report

Project/Event: 17th Street and Jordan Avenue Intersection Improvements Change Order #1

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Matt Smethurst

Meeting Date: June 16, 2015

Report: This change order would correct an error in the original bid documents for the project. The plans for the project call for using Intermediate 19.0 mm asphalt for paving. The pay item for the project has Intermediate 12.5 mm asphalt listed for paving. This change order would clarify that Intermediate 19.0 mm asphalt be used on the project. There are no additional costs associated with this change order.

The original contract amount for this project was \$729,564.86.

Staff has reviewed the proposed change order and recommends the Board approves Change Order #1 for the 17th Street and Jordan Avenue Intersection Improvements Project.

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

Contract No:R -33271

Change Order No.: 001

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

Page: 1

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -33271

AE:Stafford, Kirk

Letting Date:02/04/2015

PE/S:Von Hoven, Eric

Status:Pending

Change Order Information

Date Generated: 04/10/2015

Change Order No.: 001

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: ERRORS & OMISSIONS, Item Related

Description: QC/QA HMA 19.0mm Correction

Original Contract Amount \$ 729,564.86

Current Change Order Amount \$ 0.00

Percent: 0.000 %

Total Previous Approved Changes \$ 0.00

Percent: 0.000 %

Total Change To-Date \$ 0.00

Percent: 0.000 %

Modified Contract Amount \$ 729,564.86

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

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

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

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

SS Days _____ SP Days Value \$ _____

Revised Contract Time

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

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

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

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

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

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

Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

If N,Resolution: Approved _____ Disapproved _____

Resolved by _____ Date _____

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

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

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

Field Engineer _____ Date _____

Comments: _____

Contract No: R -33271
Change Order No: 001

INDIANA
Department of Transportation

Date: 05/20/2015
Page: 3

Contract: R -33271
Project: 0901710 - State: 0901710
Change Order Nbr: 001
Change Order Description: QC/QA HMA 19.0mm Correction
Reason Code: ERRORS & OMISSIONS, Item Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount	Change
0045	0901710	0045	401-07379	TON	69,500	-836.000	C	Amount:\$	-58,102.00
Item Description: QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm									
Supplemental Description1:									
Supplemental Description2:									
0108	0901710	0108	401-07398	TON	69,500	836.000	C	Amount:\$	58,102.00
Item Description: QC/QA-HMA 3 70 INTERMED 19.0 mm									
Supplemental Description1:									
Supplemental Description2:									

Total Value for Change Order 001 = \$ 0.00

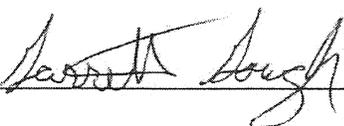
Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.
General or Standard Change Order Explanation

This change order is to correct an error in the original bid documents. Per the plans and the approved pavement design the intermediate lift specifies using QC/QA-HMA, 3, 70, Intermediate, 19.0 mm (401-07398) but the pay item 0045 calls for QC/QA-HMA, 3, 70, Intermediate, 12.5 mm (401-07379). A new pay item, 0108, will be created to correct the error. The contractor submitted a new price of \$69.50/Ton for 19.0 mm QC/QA-HMA mix which was the same as the price for item 0045 resulting in no additional cost. The SiteManager item historical price is \$65.30/Ton for item code 401-07398. Item 0108 is being created for the correct pay item per the plans and pavement design.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor: E+B Paving
Date: 5-27-2015

Signed By: 

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

Contract No: R -33271
Change Order No: 001

INDIANA
Department of Transportation

Date: 05/20/2015
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S



APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Von Hoven, Eric	00/00/0000	Action Pending



E&B PAVING, Inc
World-Class Solutions at a Local Level™

Bloomington Area 35 Office
2520 W Industrial Park Drive
Bloomington, IN 47404
Phone: 812-334-7940 Fax: 812-334-7941

April 10, 2015

Mr. Eric VonHoven
Clark Dietz, Inc.
8900 Keystone Crossing, Suite 900
Indianapolis, IN 46240

Re: R-33271-B

Dear Mr. VonHoven:

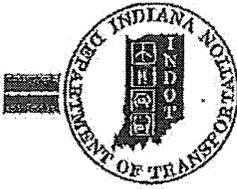
As requested we are supplying you with pricing for the following for the above referenced project. Please note that this new item replaces item 45, which was specified as 12.5mm QC/QA Intermediate.

Description	Unit Price
QC/QA-HMA, 3, 70, Intermediate, 19.0mm	\$69.50/ton

Please let us know how you would like us to proceed on this matter.

Sincerely,

Garrett Gough



INDIANA DEPARTMENT OF TRANSPORTATION

100 North Senate Avenue
Room N642
Indianapolis, Indiana 46204

PHONE: (317) 232-5308

Michael R. Pence, Governor
Karl B. Browning, Commissioner

July 1, 2014

TO: Mr. Michael Wigger, P.E.
Earth Exploration, Inc.
7770 West New York Street
Indianapolis, Indiana 46214

THRU: Mr. David Holtz, P.E. *DAH 11 July 2014*
Director, Division of Pavement Design

THRU: Mr. Michael Buening, P.E. *MMB 7/9/14*
Area Pavement Engineer

THRU: Mr. Jason Lowther, P.E. *JL 7-7-14*
District Pavement Engineer

THRU: Mr. Kumar Dave, P.E. *KD 7/3/14*
Manager, Division of Pavement Design

FROM: Mr. Matthew Thomas, P.E. *MT*
Pavement Design Engineer

SUBJECT: Revised Pavement Design
DES. NO: 0901710 Monroe County - Seymour District
REF: 17th Street at Jordan Avenue in Bloomington
WORK TYPE: Intersection Improvement W/ Added Turn Lanes
COST: \$1,080,000.00
RFC: 10/1/2014 LBTING: 12/10/2014
CATEGORY: Intersection Improvement Project

Dear Mr. Wigger:

The attached pavement analysis-design recommendation has been reviewed and found to generally demonstrate sound pavement engineering principles and practices. It has been reviewed for conformity to current AASHTOWare Pavement ME Design best practices and Chapter 304 of the Indiana Design Manual. By copy of this letter INDOT gives our concurrence with the pavement analysis-design recommendations for the subject project.

Please contact Mr. Matthew Thomas at (317) 232-5308, if questions should arise.

Enclosure

Cc: Brandi Fischvogt, Project Mgr. (INDOT)
Thomas Duncan, FHWA

PAVEMENT DESIGN APPROVAL REQUEST - LPA PROJECT
DES NO. 0901710

Route Name or Number: 17th Street

Local Public Agency: Bloomington

Des No.: 0901710 Rural/Urban Splits Urban Collector

Pavement Scope:

The improvements as they relate to design of the pavement extend from Station 18+91 to Station 33+00 on 17th Street (Line 'PR-A'). Most of the alignment is planned to include a new pavement section, and the total area of reconstruction is less than 10,000 sq yds. In addition, we understand that the adjacent sections of 17th Street consist of asphaltic concrete.

Pavement History: Unknown. Existing section is HMA

Existing Pavement: Type HMA Width about 24 ft
Thickness 8 to 11 in. of bituminous pavement (based on borings)

Existing Shoulder or Curb Condition: Existing curb.

Existing Underdrains: Yes No unknown but not likely

Adjacent Pavement Types: Before asphaltic concrete After asphaltic concrete

Posted Speed Limit: 30 mph

Number of Stop Conditions: 1

Lanes Number and Width: 2 at 12 ft

Travel Lanes, 2 Turn Lanes, yes, center turn

Proposed Shoulder Width or Curb Type: New curb and gutter

Date Geotechnical Report Approved: April 16, 2007, updated May 28, 2013

Special Geotechnical Considerations: High plasticity soil

Modulus of subgrade reaction: 7,500 psi improved, 4,000 psi in-situ

Soil Classification: A-7-6

Type of Subgrade Treatment Type IB

Other: Chemical modification of high plasticity soil required. Where cuts are planned to establish the subgrade elevation, two lifts of chemical modification will be required to achieve treatment of the soil to a depth of 2 ft below pavement section.

Design Data:

Construction Year 2013 AADT 11,224

Design Year 2033 AADT 14,590

AADT Percent Trucks: 5

Desired Pavement Type: PCCP HMA X

Reason: owner preference, match existing, less than 10,000 sq yds

LCCA Completed: Yes No X

PAVEMENT DESIGN APPROVAL REQUEST – LPA PROJECT (Cont'd.)
DES NO. 0901017

Full-Width Reconstruction (about 1,160 ft in length):

165 lb/yd² QC/QA HMA, 3, 70, Surface, 9.5 mm, on

375 lb/yd² QC/QA HMA, 3, 70, Intermediate, 19.0 mm, on

6 in. Compacted Aggregate Base, No. 53, on

Subgrade Treatment Type IB*

(Underdrains are not being used)

HMA for Widening (about 200 ft in length; to match thickness of existing):

165 lb/yd² QC/QA HMA, 3, 70, Surface, 9.5 mm (placed with mainline section), on

Widening with HMA, Type C consisting of:

275 lb/yd² HMA Intermediate, on

440 lb/yd² HMA Base, on

Subgrade Treatment Type IC*

- * Any yielding subgrade areas identified in the field shall be improved in accordance with the recommendations outlined in the geotechnical evaluation report prior to application of the Subgrade Treatment if the Subgrade Treatment itself is judged to be insufficient to correct the condition. Also refer to the Additional Requirements below.

Overlay (about 49 ft in length):

165 lb/yd² QC/QA HMA, 3, 70, Surface, 9.5 mm (placed with mainline section), on

Variable Depth Milling (up to 1½ in.) of Existing Section

Multi-Use Path – Refer to attached Typical Section (supersedes current standard drawing)

Additional Requirements:

Joint adhesive shall be installed at all longitudinal joints in the intermediate and surface layers as per recurring specification 401-R-581. A 24-in. wide liquid asphalt sealant is to be placed centered on the surface mixture longitudinal joints that have joint adhesive installed as per recurring specification 401-R-581.

Chemical modification of high plasticity soil required. Where cuts are planned to establish the subgrade elevation, two lifts of chemical modification will be required to achieve treatment of the soil to a depth of 2 ft below pavement section. In at-grade or cut areas where Type IC subgrade treatment is specified, it will be necessary to undercut any high plasticity soil conditions to a depth of 2 ft below the HMA pavement section. Where fill is required to establish the profile grade, undercutting is not necessary provided the naturally occurring soil is at least 2 ft below the pavement section.

PAVEMENT DESIGN APPROVAL REQUEST – LPA PROJECT (Cont'd.)
DES NO. 0901710



Recommended By: Michael S. Wigger Date: June 24, 2014

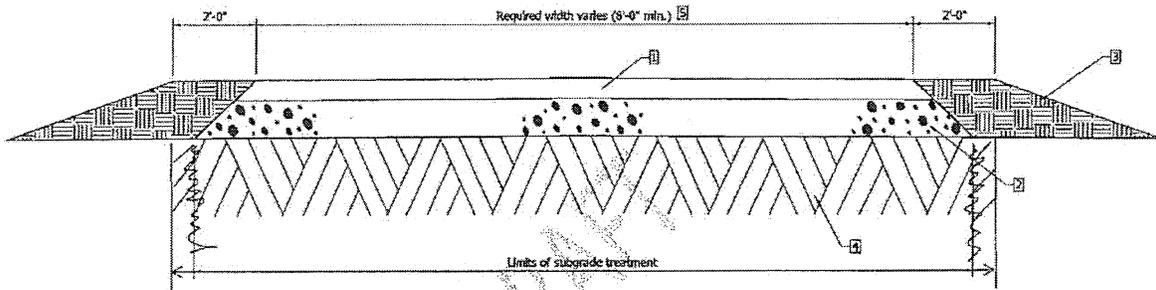
Reviewed By: Scott T. Roosa Date: June 24, 2014

Reviewed By: Matthew L. [Signature] Date: 7/1/14
INDOT Pavement Design Engineer

MAINTENANCE CONSIDERATIONS FOR OWNER

The asphaltic concrete pavement section has been designed for a 20-yr performance period (i.e., life). At or beyond that design life, improvements are anticipated to be required. Maintaining the surface drainage elements (i.e., the curb and storm sewer elements) and periodic preventive maintenance of the pavement surface are critical to the long-term performance of pavement. To help reduce the risk of poor pavement performance and a need for improvements within the design life mentioned above, we recommend crack sealing in frequencies of no more than three years starting three years after construction of the pavement. Crack sealing is anticipated to include, but not limited to, longitudinal joints and transverse cracks that are anticipated to develop. Sealing the joint between the curb and the pavement is also required. In addition, we recommend crack sealing be performed in accordance with the current edition of the INDOT Standard Specifications.

These maintenance items are not intended to be all inclusive, and other measures can and should be taken to insure that the pavement meets or exceeds the intended design life. We recommend that a record of maintenance measures and tasks performed be kept.



1. HMA for Sidewalk Consisting of
 (140 lb/yc2 HMA Surface, Type A, 9.5mm on
 220 lb/yc2 HMA Intermediate, Type A, 19mm)

LEGEND

- 1. 140 lb/yc² HMA Surface, Type A, on
 220 lb/yc² HMA Intermediate, Type A
- 2. 6" Compacted Aggregate No.53, Base
- 3. Earth Shoulder
- 4. Subgrade Treatment (6" Comp. Aggregate No.53)
- 5. Width and Cross Slope as required

Subgrade Treatment Type III

General Notes:

- 1. Safety edge as required for Surface and Intermediate layers at edge of pavement.



Board of Public Works Staff Report

Project/Event: Change Order for Audio Visual Upgrade for Council Chambers

Change Order: #1

Petitioner/Representative: Information Technology Department

Staff Representative: Rick Dietz

Meeting Date: June 16, 2015

Purpose of Change Order Request

The City Information and Technology Department held a pre-construction meeting with the selected Vendor, at which time it was determined the following changes to the project would add value, flexibility and security to the above mentioned project.

1. Add two (2) microphones to the second lectern, and upgrade four (4) portable Emergency Notification Communicators on Council Dias to hard wired, and add two (2) additional hard wired communicators - **\$3,748.80**
2. Add (2) additional cameras to improve broadcasting quality for larger meetings. This will reduce the amount of panning required to capture all activity - **\$27,889.76**
3. Add wireless receiver at main lectern for presenter's to use during presentations - **\$217.36**

The total amount of Change Order #1 is **\$31,855.92**, bringing the contract total to **\$315,073.68**.

Recommend **Approval by Rick Dietz**

CHANGE ORDER



Project Name:	Change Order Number:	1	Requested By:
Audio-Visual Council Chamber Upgrade RFP	Date of Change Order:	Tuesday, June 16, 2015	Owner <input checked="" type="checkbox"/>
Contractor:	Engineer's Project #:	0	Engineer <input type="checkbox"/>
Netech	NTP Date:	Tuesday, June 02, 2015	Contractor <input type="checkbox"/>
12272 Hancock St	Allowable Calendar Days	Not applicable	Field <input type="checkbox"/>
Carmel, Indiana 46032	Original Completion Date	8/5/2015	Other <input type="checkbox"/>

The Contract is changed as follows:

(Include, where applicable, and undisputed amount attributable to previously executed Const)

Item #	DESCRIPTION	Quantity	Unit Price	Item Total
1	Add two (2) mircophones and six (6) wired panic bul	1	\$3,748.80 /	3,748.80
2	Add two (2) cameras with cabling and installation	1	\$27,889.76 /	27,889.76
3	Add wirelss PC connection device at Podium	1	\$217.36 /	217.36

The original Contract Sum:	\$283,217.76
The net change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$283,217.76
The Contract Sum will be changed by this Change Order in the amount of:	\$31,855.92
The new Contract Sum including this Change Order will be:	\$315,073.68
The Contract Time will be changed by:	0 Calendar Day(s)
The date of Substantial Completion as of the date of this Change Order therefore is:	No change

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER

Not Applicable	Netech	Board of Public Works
ENGINEER	CONTRACTOR	OWNER
401 North Morton Street	12272 Hancock St	401 North Morton Street
ADDRESS	Carmel, Indiana 46032	ADDRESS
	ADDRESS	
	David Stratton	Charlotte Zietlow
TYPED / PRINTED NAME	TYPED / PRINTED NAME	TYPED / PRINTED NAME
SIGNATURE	SIGNATURE	SIGNATURE

The logo for Netch, featuring the word "netech" in a lowercase, blue, sans-serif font.

YOUR NETWORK, ANYWHERE

A large, abstract graphic consisting of several overlapping, wavy bands of blue and dark blue, creating a sense of motion and depth.

City of Bloomington Add Request for Council Chambers

015587 Version 1
6/5/2015

Submitted by:

David Stratton
317-660-3061 (office)
dstratton@netechcorp.com

Christy Beard
317-660-3024 (office)
cbeard@netechcorp.com

Qty	Part Number	Description
Mics and Panic Button Add		
Add Two more Microphones and 6 Wired Panic buttons.		
1	MISC-HW	Misc - Cables, Connectors, & Misc Installation Hardware Misc - Cables, Connectors, & Misc Installation Hardware
2	827A-13	Condenser Gooseneck Cardioid Condenser Mics (17" Black) - Unique all flex gooseneck design for precise positioning - Gooseneck length: 13"; Overall length: 17" - Includes foam pop filter - Operating Principle: Electret Condenser - Polar Pattern: Ca
2	40-118	Heavy Duty Desk Stand with Selectable Push-To-Talk or Push-To-Mute Switch, LED Status indicator & Selectable Power-Up On or Mute - Includes 7' cable (XLR-M)
6	Panic buttons	Add 6 Wired Panic Buttons under Dias table provides contact closures to the existing system.
1	SERV-Fixed MS	Media Solutions Services
Note: Netech to provided contact closure back to the alarm panel. The Alarm Company to terminate at the their panel, setup and test functionality.		

Mics and Panic Button Add Subtotal: \$3,748.80

Sony Camera Add		
Add two more of the Sony PTZ cameras, cabling and installation.		
2	999-6897-000	BRC -H900 Sony Camera with CCU and WallVIEW CCU H900
1	MISC-HW	Misc - Cables, Connectors, & Misc Installation Hardware Misc - Cables, Connectors, & Misc Installation Hardware
1	SERV-Fixed MS	Media Solutions Services

Sony Camera Add Subtotal: \$27,889.76

Panasonic Camera Add Option		
Cost savings camera upgrade and add two more for a total of 6 HD SDI Cameras. Swapping out the original Sony cameras for the higher quality Panasonic models.		
-4	999-6897-000	BRC -H900 Sony Camera with CCU and WallVIEW CCU H900
-1	999-5700-000	Precision Camera Controller
6	AW-HE130WPJ	HD SDI PTZ Camera
1	AW-RP120GJ	Camera Control Unit
1	MISC-HW	Misc - Cables, Connectors, & Misc Installation Hardware Misc - Cables, Connectors, & Misc Installation Hardware
1	SERV-Fixed MS	Media Solutions Services

Panasonic Camera Add Option Subtotal: ~~\$13,433.34~~

Wireless PC at Podium vs Wired		
Option to remove the hardwire computer podium location connection devises and add another browser base Air Media wireless receiver onto the Public wireless network for presenters to use.		

Qty	Part Number	Description
Wireless PC at Podium vs Wired		
1	AM-100	AirMedia [®] Presentation Gateway Web Browser based WiFi wireless Presentation Device for both IOS and Window based Laptops and tablets. No preloaded software required.
1	DMC-4K-HD	4K HDMI [®] Input Card for DMA [®] Switchers
-1	DM-TX-201-C	DigitalMedia 8G+ [®] Transmitter 201 Part of Crestron System Bundle
-1	DMC-C	DigitalMedia 8G+ [®] Input Card for DMA [®] Switchers Part of Crestron Dm Bundle

Wireless PC at Podium vs Wired Subtotal: \$217.36

Add Request for Council Chambers

Prepared by:

Netech
David Stratton
317-660-3061
Fax 317-581-1919
dstratton@netechcorp.com

Inside Sales Rep
Christy Beard
317-660-3024
cbeard@netechcorp.com

Prepared for:

City of Bloomington
Attn Receiving PO BOX 100, Suite
150
Bloomington, IN 47402
Rick Routon
routonr@bloomington.in.gov
8123493856

Information:

Ref ID: 015587
Version: 1
Delivery Date: 06/05/2015
Expiration Date: 08/03/2015

Summary

Description	Amount
Mics and Panic Button Add	\$3,748.80
Sony Camera Add	\$27,889.76
Panasonic Camera Add Option	\$13,433.34
Wireless PC at Podium vs Wired	\$217.36

Total: \$45,289.26

~~13,433.34~~

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Product will be invoiced when delivered.

\$31,855.92

Signature _____

Date _____



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
805 Bentley , Ashli L	06/12/2015	1,219.68		.00	99.76	73.13	17.09	37.65	12.49	40.17	939.39
			.00	.00	1,179.51	1,179.51	1,179.51	1,179.51	1,179.51		
		\$1,219.68		\$0.00	\$99.76	\$73.13	\$17.09	\$37.65	\$12.49	\$40.17	\$939.39
			\$0.00	\$0.00	\$1,179.51	\$1,179.51	\$1,179.51	\$1,179.51	\$1,179.51		
10000 Carpenter, Danyale 0097	06/12/2015	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	06/12/2015	1,503.20		.00	183.17	88.52	20.71	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	\$88.52	\$20.71	\$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	06/12/2015	1,034.57		.00	70.38	64.15	15.00	32.87	10.91	.00	841.26
			.00	.00	1,034.57	1,034.57	1,034.57	1,034.57	1,034.57		
		\$1,034.57		\$0.00	\$70.38	\$64.15	\$15.00	\$32.87	\$10.91	\$0.00	\$841.26
			\$0.00	\$0.00	\$1,034.57	\$1,034.57	\$1,034.57	\$1,034.57	\$1,034.57		
10000 Eppley, Julia K 2224	06/12/2015	1,897.49		.00	.00	101.09	23.63	52.53	17.43	281.60	1,421.21
			.00	.00	1,630.36	1,630.36	1,630.36	1,630.36	1,630.36		
		\$1,897.49		\$0.00	\$0.00	\$101.09	\$23.63	\$52.53	\$17.43	\$281.60	\$1,421.21
			\$0.00	\$0.00	\$1,630.36	\$1,630.36	\$1,630.36	\$1,630.36	\$1,630.36		
10000 Eubank, Nadine F 2333	06/12/2015	2,528.53		.00	439.50	154.61	36.16	81.02	27.30	66.92	1,723.02
			.00	.00	2,493.58	2,493.58	2,493.58	2,493.58	2,493.58		
		\$2,528.53		\$0.00	\$439.50	\$154.61	\$36.16	\$81.02	\$27.30	\$66.92	\$1,723.02
			\$0.00	\$0.00	\$2,493.58	\$2,493.58	\$2,493.58	\$2,493.58	\$2,493.58		
10000 Farmer, Carly M 0184	06/12/2015	1,528.81		.00	110.98	81.04	18.95	43.14	13.89	304.08	956.73
			.00	.00	1,307.19	1,307.19	1,307.19	1,307.19	1,307.19		
		\$1,528.81		\$0.00	\$110.98	\$81.04	\$18.95	\$43.14	\$13.89	\$304.08	\$956.73
			\$0.00	\$0.00	\$1,307.19	\$1,307.19	\$1,307.19	\$1,307.19	\$1,307.19		



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
64 Gibson, Jennifer	06/12/2015	1,460.72		.00	166.47	81.62	19.09	43.45	14.42	154.89	980.78
			.00	.00	1,316.55	1,316.55	1,316.55	1,316.55	1,316.55		
		\$1,460.72		\$0.00	\$166.47	\$81.62	\$19.09	\$43.45	\$14.42	\$154.89	\$980.78
			\$0.00	\$0.00	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55		
10000 Herr, Emily J 3165	06/12/2015	712.81		.00	38.99	28.94	6.76	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	\$28.94	\$6.76	\$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	06/12/2015	557.03		.00	52.54	34.54	8.08	18.38	6.10	.00	437.39
			.00	.00	557.03	557.03	557.03	557.03	557.03		
		\$557.03		\$0.00	\$52.54	\$34.54	\$8.08	\$18.38	\$6.10	\$0.00	\$437.39
			\$0.00	\$0.00	\$557.03	\$557.03	\$557.03	\$557.03	\$557.03		
10000 Minder, Vicki L 1296	06/12/2015	1,960.00		.00	274.31	115.19	26.94	60.48	20.07	233.94	1,229.07
			.00	.00	1,832.83	1,857.83	1,857.83	1,832.83	1,832.83		
		\$1,960.00		\$0.00	\$274.31	\$115.19	\$26.94	\$60.48	\$20.07	\$233.94	\$1,229.07
			\$0.00	\$0.00	\$1,832.83	\$1,857.83	\$1,857.83	\$1,832.83	\$1,832.83		
10000 O'Brien, Brenda 0365	06/12/2015	1,528.80		.00	191.56	91.99	21.52	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	\$91.99	\$21.52	\$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	06/12/2015	1,623.61		.00	201.36	95.54	22.35	50.85	16.87	114.58	1,122.06
			.00	.00	1,541.03	1,541.03	1,541.03	1,541.03	1,541.03		
		\$1,623.61		\$0.00	\$201.36	\$95.54	\$22.35	\$50.85	\$16.87	\$114.58	\$1,122.06
			\$0.00	\$0.00	\$1,541.03	\$1,541.03	\$1,541.03	\$1,541.03	\$1,541.03		
838 Pritchard, James R	06/12/2015	1,939.12		.00	114.17	120.51	28.18	60.34	20.02	216.11	1,379.79
			.00	.00	1,943.80	1,943.80	1,943.80	1,943.80	1,943.80		
		\$1,939.12		\$0.00	\$114.17	\$120.51	\$28.18	\$60.34	\$20.02	\$216.11	\$1,379.79
			\$0.00	\$0.00	\$1,943.80	\$1,943.80	\$1,943.80	\$1,943.80	\$1,943.80		
328 Ritcheh, Lisa R	06/12/2015	526.90		.00	23.33	29.49	6.90	15.70	5.21	59.43	386.84
			.00	.00	475.63	475.63	475.63	475.63	475.63		
		\$526.90		\$0.00	\$23.33	\$29.49	\$6.90	\$15.70	\$5.21	\$59.43	\$386.84
			\$0.00	\$0.00	\$475.63	\$475.63	\$475.63	\$475.63	\$475.63		



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
10000 Samuelson, Danielle 3640	06/12/2015	1,091.83		.00	119.68	62.29	14.58	33.15	11.00	97.96	753.17
			.00	.00	1,004.62	1,004.62	1,004.62	1,004.62	1,004.62		
		\$1,091.83	\$0.00	\$0.00	\$119.68	\$62.29	\$14.58	\$33.15	\$11.00	\$97.96	\$753.17
			\$0.00	\$0.00	\$1,004.62	\$1,004.62	\$1,004.62	\$1,004.62	\$1,004.62		
10000 Sauder, Virgil E 2554	06/12/2015	2,406.73		.00	419.35	149.60	34.99	77.09	25.58	.00	1,700.12
			.00	.00	2,412.97	2,412.97	2,412.97	2,412.97	2,412.97		
		\$2,406.73	\$0.00	\$0.00	\$419.35	\$149.60	\$34.99	\$77.09	\$25.58	\$0.00	\$1,700.12
			\$0.00	\$0.00	\$2,412.97	\$2,412.97	\$2,412.97	\$2,412.97	\$2,412.97		
862 Skooglund, Elijah J	06/12/2015	255.56		.00	1.33	15.84	3.71	7.16	2.38	.00	225.14
			.00	.00	255.56	255.56	255.56	255.56	255.56		
		\$255.56	\$0.00	\$0.00	\$1.33	\$15.84	\$3.71	\$7.16	\$2.38	\$0.00	\$225.14
			\$0.00	\$0.00	\$255.56	\$255.56	\$255.56	\$255.56	\$255.56		
573 Steury, Nickiah Q	06/12/2015	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	06/12/2015	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 Animal - Animal Shelter		\$26,651.41	\$0.00	\$0.00	\$2,649.64	\$1,544.62	\$361.25	\$802.27	\$266.64	\$2,488.23	\$18,538.76
Department BPS - Board of Public Safety			\$0.00	\$0.00	\$24,888.18	\$24,913.18	\$24,913.18	\$24,888.18	\$24,888.18		
10000 Huerta, Michael A 2601	06/12/2015	24.40		.00	.00	1.51	.35	.81	.27	.00	21.46
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.81	\$0.27	\$0.00	\$21.46
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	06/12/2015	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department BPS - Board of Public Safety											
10000 Walsh, Betsy S 0500	06/12/2015	24.40		.00	.00	1.51	.35	.81	.27	.00	21.46
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.81	\$0.27	\$0.00	\$21.46
661 Yoon, Susan J	06/12/2015	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
Department BPS - Board of Public											
		\$97.60	\$0.00	\$0.00	\$0.00	\$6.04	\$1.40	\$1.62	\$0.54	\$0.00	\$88.00
			\$0.00	\$0.00	\$97.60	\$97.60	\$97.60	\$97.60	\$97.60		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	06/12/2015	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	06/12/2015	226.50		.00	.00	14.04	3.29	6.21	2.06	.00	200.90
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.04	\$3.29	\$6.21	\$2.06	\$0.00	\$200.90
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
791 Gomez, Araceli	06/12/2015	1,333.84		.00	140.65	80.50	18.82	41.57	13.80	44.12	994.38
			.00	.00	1,298.27	1,298.27	1,298.27	1,298.27	1,298.27		
		\$1,333.84	\$0.00	\$0.00	\$140.65	\$80.50	\$18.82	\$41.57	\$13.80	\$44.12	\$994.38
			\$0.00	\$0.00	\$1,298.27	\$1,298.27	\$1,298.27	\$1,298.27	\$1,298.27		
983 Green, Stefanie A	06/12/2015	1,365.39		.00	164.30	80.72	18.88	42.97	14.26	77.35	966.91
			.00	.00	1,302.05	1,302.05	1,302.05	1,302.05	1,302.05		
		\$1,365.39	\$0.00	\$0.00	\$164.30	\$80.72	\$18.88	\$42.97	\$14.26	\$77.35	\$966.91
			\$0.00	\$0.00	\$1,302.05	\$1,302.05	\$1,302.05	\$1,302.05	\$1,302.05		
949 Hasan, Rafi K II	06/12/2015	2,000.00		.00	126.55	100.12	23.41	47.83	15.87	442.07	1,244.15
			.00	.00	1,564.83	1,614.83	1,614.83	1,564.83	1,564.83		
		\$2,000.00	\$0.00	\$0.00	\$126.55	\$100.12	\$23.41	\$47.83	\$15.87	\$442.07	\$1,244.15
			\$0.00	\$0.00	\$1,564.83	\$1,614.83	\$1,614.83	\$1,564.83	\$1,564.83		



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community & Family Resources											
10000 Owens, Sue 0370	06/12/2015	2,080.83		.00	234.61	126.67	29.63	65.94	21.88	113.21	1,488.89
			.00	.00	1,998.07	2,043.07	2,043.07	1,998.07	1,998.07		
		\$2,080.83		\$0.00	\$234.61	\$126.67	\$29.63	\$65.94	\$21.88	\$113.21	\$1,488.89
			\$0.00	\$0.00	\$1,998.07	\$2,043.07	\$2,043.07	\$1,998.07	\$1,998.07		
10000 Savich, Elizabeth D 0433	06/12/2015	2,115.08		.00	100.72	108.19	25.30	28.98	9.62	1,274.10	568.17
			.00	.00	878.23	1,744.89	1,744.89	878.23	878.23		
		\$2,115.08		\$0.00	\$100.72	\$108.19	\$25.30	\$28.98	\$9.62	\$1,274.10	\$568.17
			\$0.00	\$0.00	\$878.23	\$1,744.89	\$1,744.89	\$878.23	\$878.23		
10000 Schaich, Lucy 0434	06/12/2015	1,762.12		.00	157.18	106.40	24.89	55.36	18.37	62.94	1,336.98
			.00	.00	1,716.16	1,716.16	1,716.16	1,716.16	1,716.16		
		\$1,762.12		\$0.00	\$157.18	\$106.40	\$24.89	\$55.36	\$18.37	\$62.94	\$1,336.98
			\$0.00	\$0.00	\$1,716.16	\$1,716.16	\$1,716.16	\$1,716.16	\$1,716.16		
845 Shermis, Michael H	06/12/2015	1,942.31		.00	251.63	117.55	27.49	61.30	20.76	93.49	1,370.09
			.00	.00	1,895.96	1,895.96	1,895.96	1,895.96	1,895.96		
		\$1,942.31		\$0.00	\$251.63	\$117.55	\$27.49	\$61.30	\$20.76	\$93.49	\$1,370.09
			\$0.00	\$0.00	\$1,895.96	\$1,895.96	\$1,895.96	\$1,895.96	\$1,895.96		
10000 Woolery, Nancy 0530	06/12/2015	2,069.42		.00	310.75	123.30	28.83	65.29	21.67	138.03	1,381.55
			.00	.00	1,978.56	1,988.56	1,988.56	1,978.56	1,978.56		
		\$2,069.42		\$0.00	\$310.75	\$123.30	\$28.83	\$65.29	\$21.67	\$138.03	\$1,381.55
			\$0.00	\$0.00	\$1,978.56	\$1,988.56	\$1,988.56	\$1,978.56	\$1,978.56		
Department CFRD - Community &		\$18,094.88		\$0.00	\$2,027.06	\$1,048.27	\$245.16	\$514.90	\$171.29	\$2,392.60	\$11,695.60
Department Clerk - Clerk					\$15,910.73	\$16,907.39	\$16,907.39	\$15,910.73	\$15,910.73		
10000 Bolden, F Nicole 3502	06/12/2015	1,224.34		.00	65.60	68.55	16.04	32.68	10.84	155.59	875.04
			.00	.00	1,105.58	1,105.58	1,105.58	1,105.58	1,105.58		
		\$1,224.34		\$0.00	\$65.60	\$68.55	\$16.04	\$32.68	\$10.84	\$155.59	\$875.04
			\$0.00	\$0.00	\$1,105.58	\$1,105.58	\$1,105.58	\$1,105.58	\$1,105.58		
699 Larabee, Andrew J	06/12/2015	1,213.80		.00	76.40	73.01	17.08	37.59	12.47	43.77	953.48
			.00	.00	1,177.61	1,177.61	1,177.61	1,177.61	1,177.61		
		\$1,213.80		\$0.00	\$76.40	\$73.01	\$17.08	\$37.59	\$12.47	\$43.77	\$953.48
			\$0.00	\$0.00	\$1,177.61	\$1,177.61	\$1,177.61	\$1,177.61	\$1,177.61		



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Clerk - Clerk											
10000 Moore, Regina M 0349	06/12/2015	1,991.88		.00	194.97	115.76	27.08	61.61	20.44	131.67	1,440.35
			.00	.00	1,867.08	1,867.08	1,867.08	1,867.08	1,867.08		
		\$1,991.88		\$0.00	\$194.97	\$115.76	\$27.08	\$61.61	\$20.44	\$131.67	\$1,440.35
			\$0.00	\$0.00	\$1,867.08	\$1,867.08	\$1,867.08	\$1,867.08	\$1,867.08		
10000 Wanzer, Susan P 0502	06/12/2015	459.17		.00	.00	21.49	5.02	10.17	3.37	138.40	280.72
			.00	.00	346.60	346.60	346.60	346.60	346.60		
		\$459.17		\$0.00	\$0.00	\$21.49	\$5.02	\$10.17	\$3.37	\$138.40	\$280.72
			\$0.00	\$0.00	\$346.60	\$346.60	\$346.60	\$346.60	\$346.60		
Department Clerk - Clerk Totals		\$4,889.19		\$0.00	\$336.97	\$278.81	\$65.22	\$142.05	\$47.12	\$469.43	\$3,549.59
			\$0.00	\$0.00	\$4,496.87	\$4,496.87	\$4,496.87	\$4,496.87	\$4,496.87		
Department Controller - Controller											
10000 Baker, Julie 3138	06/12/2015	1,277.64		.00	148.27	74.52	17.43	43.34	12.72	138.82	842.54
			.00	.00	1,161.88	1,201.88	1,201.88	1,161.88	1,161.88		
		\$1,277.64		\$0.00	\$148.27	\$74.52	\$17.43	\$43.34	\$12.72	\$138.82	\$842.54
			\$0.00	\$0.00	\$1,161.88	\$1,201.88	\$1,201.88	\$1,161.88	\$1,161.88		
10000 Beasley, Lori L 1371	06/12/2015	1,410.54		.00	147.27	73.68	17.23	69.22	20.80	269.57	812.77
			.00	.00	1,188.52	1,188.52	1,188.52	1,188.52	1,188.52		
		\$1,410.54		\$0.00	\$147.27	\$73.68	\$17.23	\$69.22	\$20.80	\$269.57	\$812.77
			\$0.00	\$0.00	\$1,188.52	\$1,188.52	\$1,188.52	\$1,188.52	\$1,188.52		
10000 Dean, Denise D 0248	06/12/2015	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	\$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	06/12/2015	1,532.49		.00	109.01	83.32	19.49	42.70	16.82	272.83	988.32
			.00	.00	1,294.02	1,344.02	1,344.02	1,294.02	1,294.02		
		\$1,532.49		\$0.00	\$109.01	\$83.32	\$19.49	\$42.70	\$16.82	\$272.83	\$988.32
			\$0.00	\$0.00	\$1,294.02	\$1,344.02	\$1,344.02	\$1,294.02	\$1,294.02		



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Martindale, Julie A 0596	06/12/2015	2,196.92		.00	359.51	132.29	30.94	75.41	23.36	98.62	1,476.79
			.00	.00	2,133.63	2,133.63	2,133.63	2,133.63	2,133.63		
		\$2,196.92	\$0.00	\$0.00	\$359.51	\$132.29	\$30.94	\$75.41	\$23.36	\$98.62	\$1,476.79
			\$0.00	\$0.00	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63		
10000 McGlothlin, Kelly S 0331	06/12/2015	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	06/12/2015	2,692.29		.00	380.94	157.49	36.83	130.53	26.72	306.47	1,653.31
			.00	.00	2,440.25	2,540.25	2,540.25	2,440.25	2,440.25		
		\$2,692.29	\$0.00	\$0.00	\$380.94	\$157.49	\$36.83	\$130.53	\$26.72	\$306.47	\$1,653.31
			\$0.00	\$0.00	\$2,440.25	\$2,540.25	\$2,540.25	\$2,440.25	\$2,440.25		
10000 Mitchner, Tamara 1316	06/12/2015	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	06/12/2015	1,369.39		.00	87.07	77.19	18.06	39.48	20.94	181.69	944.96
			.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	\$77.19	\$18.06	\$39.48	\$20.94	\$181.69	\$944.96
			\$0.00	\$0.00	\$1,234.94	\$1,244.94	\$1,244.94	\$1,234.94	\$1,234.94		
10000 Silkworth, Amy L 0457	06/12/2015	1,386.53		.00	131.25	68.62	16.05	35.70	11.85	317.66	805.40
			.00	.00	1,081.72	1,106.72	1,106.72	1,081.72	1,081.72		
		\$1,386.53	\$0.00	\$0.00	\$131.25	\$68.62	\$16.05	\$35.70	\$11.85	\$317.66	\$805.40
			\$0.00	\$0.00	\$1,081.72	\$1,106.72	\$1,106.72	\$1,081.72	\$1,081.72		
884 Smith, Samuel D	06/12/2015	2,550.39		.00	225.38	147.41	34.47	75.92	25.19	252.57	1,789.45
			.00	.00	2,377.52	2,377.52	2,377.52	2,377.52	2,377.52		
		\$2,550.39	\$0.00	\$0.00	\$225.38	\$147.41	\$34.47	\$75.92	\$25.19	\$252.57	\$1,789.45
			\$0.00	\$0.00	\$2,377.52	\$2,377.52	\$2,377.52	\$2,377.52	\$2,377.52		



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
834 Underwood, Jeffrey H	06/12/2015	3,513.23		.00	657.30	210.17	49.15	111.04	36.84	163.56	2,285.17
			.00	.00	3,364.79	3,389.79	3,389.79	3,364.79	3,364.79		
		\$3,513.23	\$0.00	\$0.00	\$657.30	\$210.17	\$49.15	\$111.04	\$36.84	\$163.56	\$2,285.17
10000 Waters, Laurel L 0514	06/12/2015	1,343.31		.00	97.35	78.51	18.36	40.14	13.32	166.36	929.27
			.00	.00	1,216.29	1,266.29	1,266.29	1,216.29	1,216.29		
		\$1,343.31	\$0.00	\$0.00	\$97.35	\$78.51	\$18.36	\$40.14	\$13.32	\$166.36	\$929.27
			\$0.00	\$0.00	\$1,216.29	\$1,266.29	\$1,266.29	\$1,216.29	\$1,216.29		
Department Controller - Controller											
		\$24,694.23	\$0.00	\$0.00	\$2,935.09	\$1,417.25	\$331.45	\$821.94	\$264.53	\$2,825.32	\$16,098.65
			\$0.00	\$0.00	\$22,333.85	\$22,858.85	\$22,858.85	\$22,333.85	\$22,333.85		
Department Council - Council											
231 Granger, Dorothy J	06/12/2015	573.04		.00	24.34	30.11	7.04	14.76	4.90	87.37	404.52
			.00	.00	485.67	485.67	485.67	485.67	485.67		
		\$573.04	\$0.00	\$0.00	\$24.34	\$30.11	\$7.04	\$14.76	\$4.90	\$87.37	\$404.52
			\$0.00	\$0.00	\$485.67	\$485.67	\$485.67	\$485.67	\$485.67		
10000 Mayer, Timothy 0327	06/12/2015	573.04		.00	30.62	24.47	5.73	13.03	4.32	178.33	316.54
			.00	.00	394.71	394.71	394.71	394.71	394.71		
		\$573.04	\$0.00	\$0.00	\$30.62	\$24.47	\$5.73	\$13.03	\$4.32	\$178.33	\$316.54
			\$0.00	\$0.00	\$394.71	\$394.71	\$394.71	\$394.71	\$394.71		
229 Neher, Darryl R	06/12/2015	573.04		.00	8.84	35.53	8.31	17.64	5.85	.00	496.87
			.00	.00	573.04	573.04	573.04	573.04	573.04		
		\$573.04	\$0.00	\$0.00	\$8.84	\$35.53	\$8.31	\$17.64	\$5.85	\$0.00	\$496.87
			\$0.00	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		
10000 Rhoads, Stacy Jane 2283	06/12/2015	2,121.06		.00	287.20	129.47	30.28	65.99	21.90	90.17	1,496.05
			.00	.00	2,038.21	2,088.21	2,088.21	2,038.21	2,038.21		
		\$2,121.06	\$0.00	\$0.00	\$287.20	\$129.47	\$30.28	\$65.99	\$21.90	\$90.17	\$1,496.05
			\$0.00	\$0.00	\$2,038.21	\$2,088.21	\$2,088.21	\$2,038.21	\$2,038.21		
971 Rogers, Jillian M	06/12/2015	343.62		.00	10.13	21.30	4.98	10.07	3.34	.00	293.80
			.00	.00	343.62	343.62	343.62	343.62	343.62		
		\$343.62	\$0.00	\$0.00	\$10.13	\$21.30	\$4.98	\$10.07	\$3.34	\$0.00	\$293.80
			\$0.00	\$0.00	\$343.62	\$343.62	\$343.62	\$343.62	\$343.62		



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Rollo, David R 1776	06/12/2015	573.04		.00	8.84	35.53	8.31	17.64	5.85	.00	496.87
			.00	.00	573.04	573.04	573.04	573.04	573.04		
		\$573.04	\$0.00	\$0.00	\$8.84	\$35.53	\$8.31	\$17.64	\$5.85	\$0.00	\$496.87
			\$0.00	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		
10000 Ruff, Andrew J 0422	06/12/2015	573.04		.00	136.11	27.74	6.49	13.50	4.48	125.56	259.16
			.00	.00	447.48	447.48	447.48	447.48	447.48		
		\$573.04	\$0.00	\$0.00	\$136.11	\$27.74	\$6.49	\$13.50	\$4.48	\$125.56	\$259.16
			\$0.00	\$0.00	\$447.48	\$447.48	\$447.48	\$447.48	\$447.48		
10000 Sandberg, Susan J 2577	06/12/2015	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	06/12/2015	3,131.64		.00	650.00	183.88	43.00	90.00	22.74	1,065.90	1,076.12
			.00	.00	2,076.54	2,965.73	2,965.73	2,076.54	2,076.54		
		\$3,131.64	\$0.00	\$0.00	\$650.00	\$183.88	\$43.00	\$90.00	\$22.74	\$1,065.90	\$1,076.12
			\$0.00	\$0.00	\$2,076.54	\$2,965.73	\$2,965.73	\$2,076.54	\$2,076.54		
230 Spechler, Martin C	06/12/2015	573.04		.00	8.84	35.53	8.31	17.64	5.85	.00	496.87
			.00	.00	573.04	573.04	573.04	573.04	573.04		
		\$573.04	\$0.00	\$0.00	\$8.84	\$35.53	\$8.31	\$17.64	\$5.85	\$0.00	\$496.87
			\$0.00	\$0.00	\$573.04	\$573.04	\$573.04	\$573.04	\$573.04		
10000 Sturbaum, Chris W 2037	06/12/2015	573.04		.00	75.00	22.09	5.17	9.22	3.06	216.80	241.70
			.00	.00	356.24	356.24	356.24	356.24	356.24		
		\$573.04	\$0.00	\$0.00	\$75.00	\$22.09	\$5.17	\$9.22	\$3.06	\$216.80	\$241.70
			\$0.00	\$0.00	\$356.24	\$356.24	\$356.24	\$356.24	\$356.24		
10000 Volan, Stephen G 2038	06/12/2015	573.04		.00	22.00	28.66	6.71	13.99	4.64	110.75	386.29
			.00	.00	462.29	462.29	462.29	462.29	462.29		
		\$573.04	\$0.00	\$0.00	\$22.00	\$28.66	\$6.71	\$13.99	\$4.64	\$110.75	\$386.29
			\$0.00	\$0.00	\$462.29	\$462.29	\$462.29	\$462.29	\$462.29		
Department Council - Council Totals		\$10,753.68	\$0.00	\$0.00	\$1,356.34	\$609.62	\$142.59	\$301.01	\$92.75	\$1,878.40	\$6,372.97
			\$0.00	\$0.00	\$8,893.40	\$9,832.59	\$9,832.59	\$8,893.40	\$8,893.40		



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ESD - Economic & Sustainable Dev											
10000 Alano Martin, Danise C 2337	06/12/2015	3,199.39		.00	576.29	188.03	43.98	98.81	32.79	184.36	2,075.13
			.00	.00	3,032.72	3,032.72	3,032.72	3,032.72	3,032.72		
		\$3,199.39	\$0.00	\$0.00	\$576.29	\$188.03	\$43.98	\$98.81	\$32.79	\$184.36	\$2,075.13
			\$0.00	\$0.00	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72		
10000 Bauer, Jacqueline M 2288	06/12/2015	2,061.24		.00	112.08	128.23	29.99	47.19	16.08	600.00	1,127.67
			.00	.00	1,468.35	2,068.35	2,068.35	1,468.35	1,468.35		
		\$2,061.24	\$0.00	\$0.00	\$112.08	\$128.23	\$29.99	\$47.19	\$16.08	\$600.00	\$1,127.67
			\$0.00	\$0.00	\$1,468.35	\$2,068.35	\$2,068.35	\$1,468.35	\$1,468.35		
445 Carnes, Jason C	06/12/2015	2,159.83		.00	220.25	126.20	29.52	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	\$0.00	\$220.25	\$126.20	\$29.52	\$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		
1044 Caruthers, Brandi N	06/12/2015	100.00		.00	.00	6.20	1.45	2.03	.67	.00	89.65
			.00	.00	100.00	100.00	100.00	100.00	100.00		
		\$100.00	\$0.00	\$0.00	\$0.00	\$6.20	\$1.45	\$2.03	\$0.67	\$0.00	\$89.65
			\$0.00	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00		
1043 Christian, Anthony M	06/12/2015	150.00		.00	6.15	9.30	2.18	4.95	1.64	.00	125.78
			.00	.00	150.00	150.00	150.00	150.00	150.00		
		\$150.00	\$0.00	\$0.00	\$6.15	\$9.30	\$2.18	\$4.95	\$1.64	\$0.00	\$125.78
			\$0.00	\$0.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00		
905 Hughes, Emily C	06/12/2015	240.00		.00	15.15	14.88	3.47	6.65	2.21	.00	197.64
			.00	.00	240.00	240.00	240.00	240.00	240.00		
		\$240.00	\$0.00	\$0.00	\$15.15	\$14.88	\$3.47	\$6.65	\$2.21	\$0.00	\$197.64
			\$0.00	\$0.00	\$240.00	\$240.00	\$240.00	\$240.00	\$240.00		
10000 Michaelsen, Miah F 2999	06/12/2015	2,159.86		.00	32.97	133.91	31.32	40.83	13.55	884.00	1,023.28
			.00	.00	1,275.86	2,159.86	2,159.86	1,275.86	1,275.86		
		\$2,159.86	\$0.00	\$0.00	\$32.97	\$133.91	\$31.32	\$40.83	\$13.55	\$884.00	\$1,023.28
			\$0.00	\$0.00	\$1,275.86	\$2,159.86	\$2,159.86	\$1,275.86	\$1,275.86		
Department ESD - Economic &		\$10,070.32	\$0.00	\$0.00	\$962.89	\$606.75	\$141.91	\$267.64	\$89.23	\$1,809.03	\$6,192.87
			\$0.00	\$0.00	\$8,302.54	\$9,786.54	\$9,786.54	\$8,302.54	\$8,302.54		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
10000 Burch, Evan G 3828	06/12/2015	943.36		.00	81.87	56.20	13.14	28.64	9.50	40.17	713.84
			.00	.00	906.38	906.38	906.38	906.38	906.38		
		\$943.36	\$0.00	\$0.00	\$81.87	\$56.20	\$13.14	\$28.64	\$9.50	\$40.17	\$713.84
10000 Collins, Barry 0111	06/12/2015	2,168.63		.00	233.36	131.63	30.79	70.06	23.25	71.91	1,607.63
			.00	.00	2,123.06	2,123.06	2,123.06	2,123.06	2,123.06		
		\$2,168.63	\$0.00	\$0.00	\$233.36	\$131.63	\$30.79	\$70.06	\$23.25	\$71.91	\$1,607.63
678 Crowe, Ronald	06/12/2015	590.88		.00	57.62	36.63	8.57	19.50	6.47	.00	462.09
			.00	.00	590.88	590.88	590.88	590.88	590.88		
		\$590.88	\$0.00	\$0.00	\$57.62	\$36.63	\$8.57	\$19.50	\$6.47	\$0.00	\$462.09
892 Daily, Ryan D	06/12/2015	2,275.39		.00	337.33	138.80	32.46	72.61	24.09	36.65	1,633.45
			.00	.00	2,238.74	2,238.74	2,238.74	2,238.74	2,238.74		
		\$2,275.39	\$0.00	\$0.00	\$337.33	\$138.80	\$32.46	\$72.61	\$24.09	\$36.65	\$1,633.45
10000 Flake, Russell K 3642	06/12/2015	1,506.40		.00	195.73	93.71	21.92	49.88	16.55	84.51	1,044.10
			.00	.00	1,511.60	1,511.60	1,511.60	1,511.60	1,511.60		
		\$1,506.40	\$0.00	\$0.00	\$195.73	\$93.71	\$21.92	\$49.88	\$16.55	\$84.51	\$1,044.10
898 Goodman, Jessica D	06/12/2015	1,162.40		.00	121.20	62.91	14.71	32.22	10.69	153.01	767.66
			.00	.00	1,014.74	1,014.74	1,014.74	1,014.74	1,014.74		
		\$1,162.40	\$0.00	\$0.00	\$121.20	\$62.91	\$14.71	\$32.22	\$10.69	\$153.01	\$767.66
709 Linwood, Justin A	06/12/2015	775.53		.00	.00	48.07	11.25	19.25	6.39	.00	690.57
			.00	.00	775.53	775.53	775.53	775.53	775.53		
		\$775.53	\$0.00	\$0.00	\$0.00	\$48.07	\$11.25	\$19.25	\$6.39	\$0.00	\$690.57
902 McPike, Michael S	06/12/2015	398.25		.00	.00	24.69	5.77	10.60	3.52	.00	353.67
			.00	.00	398.25	398.25	398.25	398.25	398.25		
		\$398.25	\$0.00	\$0.00	\$0.00	\$24.69	\$5.77	\$10.60	\$3.52	\$0.00	\$353.67
			\$0.00	\$0.00	\$398.25	\$398.25	\$398.25	\$398.25	\$398.25		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
984 Medsker, Shawn	06/12/2015	787.84		.00	64.09	48.84	11.42	24.73	8.21	.00	630.55
			.00	.00	787.84	787.84	787.84	787.84	787.84		
		\$787.84	\$0.00	\$0.00	\$64.09	\$48.84	\$11.42	\$24.73	\$8.21	\$0.00	\$630.55
			\$0.00	\$0.00	\$787.84	\$787.84	\$787.84	\$787.84	\$787.84		
444 Remillard, Peter G	06/12/2015	585.00		.00	34.27	36.27	8.48	19.31	6.41	.00	480.26
			.00	.00	585.00	585.00	585.00	585.00	585.00		
		\$585.00	\$0.00	\$0.00	\$34.27	\$36.27	\$8.48	\$19.31	\$6.41	\$0.00	\$480.26
			\$0.00	\$0.00	\$585.00	\$585.00	\$585.00	\$585.00	\$585.00		
899 Sallade, George C	06/12/2015	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	\$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	06/12/2015	1,162.40		.00	92.30	70.04	16.38	36.01	11.95	36.65	899.07
			.00	.00	1,129.76	1,129.76	1,129.76	1,129.76	1,129.76		
		\$1,162.40	\$0.00	\$0.00	\$92.30	\$70.04	\$16.38	\$36.01	\$11.95	\$36.65	\$899.07
			\$0.00	\$0.00	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76		
901 Umphress, Dalton J	06/12/2015	639.32		.00	.00	37.40	8.74	18.64	6.18	41.89	526.47
			.00	.00	603.16	603.16	603.16	603.16	603.16		
		\$639.32	\$0.00	\$0.00	\$0.00	\$37.40	\$8.74	\$18.64	\$6.18	\$41.89	\$526.47
			\$0.00	\$0.00	\$603.16	\$603.16	\$603.16	\$603.16	\$603.16		
10000 Wallock, Barry G 3578	06/12/2015	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	\$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		
150 White, Jeffrey L	06/12/2015	590.88		.00	34.86	36.64	8.56	18.23	6.05	.00	486.54
			.00	.00	590.88	590.88	590.88	590.88	590.88		
		\$590.88	\$0.00	\$0.00	\$34.86	\$36.64	\$8.56	\$18.23	\$6.05	\$0.00	\$486.54
			\$0.00	\$0.00	\$590.88	\$590.88	\$590.88	\$590.88	\$590.88		
Department Facilities - Facilities		\$16,012.60	\$0.00	\$0.00	\$1,462.74	\$966.20	\$225.95	\$495.25	\$171.63	\$594.33	\$12,096.50
			\$0.00	\$0.00	\$15,584.41	\$15,584.41	\$15,584.41	\$15,584.41	\$15,584.41		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Ayers, John W 3000	06/12/2015	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	\$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	06/12/2015	1,440.56		.00	169.71	84.20	19.70	44.16	14.65	107.37	1,000.77
			.00	.00	1,338.16	1,358.16	1,358.16	1,338.16	1,338.16		
		\$1,440.56	\$0.00	\$0.00	\$169.71	\$84.20	\$19.70	\$44.16	\$14.65	\$107.37	\$1,000.77
			\$0.00	\$0.00	\$1,338.16	\$1,358.16	\$1,358.16	\$1,338.16	\$1,338.16		
10000 Goble, Scott D 0210	06/12/2015	2,342.40		.00	258.26	141.93	33.19	75.54	25.06	142.12	1,666.30
			.00	.00	2,289.02	2,289.02	2,289.02	2,289.02	2,289.02		
		\$2,342.40	\$0.00	\$0.00	\$258.26	\$141.93	\$33.19	\$75.54	\$25.06	\$142.12	\$1,666.30
			\$0.00	\$0.00	\$2,289.02	\$2,289.02	\$2,289.02	\$2,289.02	\$2,289.02		
913 Hash, Robert Blake	06/12/2015	1,735.18		.00	211.34	98.02	22.93	52.17	17.31	169.63	1,163.78
			.00	.00	1,580.94	1,580.94	1,580.94	1,580.94	1,580.94		
		\$1,735.18	\$0.00	\$0.00	\$211.34	\$98.02	\$22.93	\$52.17	\$17.31	\$169.63	\$1,163.78
			\$0.00	\$0.00	\$1,580.94	\$1,580.94	\$1,580.94	\$1,580.94	\$1,580.94		
10000 Lazell, Lisa 0304	06/12/2015	1,563.18		.00	172.17	93.52	21.87	48.51	35.21	60.17	1,131.73
			.00	.00	1,508.40	1,508.40	1,508.40	1,508.40	1,508.40		
		\$1,563.18	\$0.00	\$0.00	\$172.17	\$93.52	\$21.87	\$48.51	\$35.21	\$60.17	\$1,131.73
			\$0.00	\$0.00	\$1,508.40	\$1,508.40	\$1,508.40	\$1,508.40	\$1,508.40		
914 Robinson, Frank L	06/12/2015	1,715.85		.00	230.31	100.24	23.45	58.36	17.70	532.84	752.95
			.00	.00	1,616.83	1,616.83	1,616.83	1,616.83	1,616.83		
		\$1,715.85	\$0.00	\$0.00	\$230.31	\$100.24	\$23.45	\$58.36	\$17.70	\$532.84	\$752.95
			\$0.00	\$0.00	\$1,616.83	\$1,616.83	\$1,616.83	\$1,616.83	\$1,616.83		
10000 Rushton, Bradley C 2061	06/12/2015	1,836.20		.00	205.50	96.57	22.58	51.40	17.06	390.84	1,052.25
			.00	.00	1,557.58	1,557.58	1,557.58	1,557.58	1,557.58		
		\$1,836.20	\$0.00	\$0.00	\$205.50	\$96.57	\$22.58	\$51.40	\$17.06	\$390.84	\$1,052.25
			\$0.00	\$0.00	\$1,557.58	\$1,557.58	\$1,557.58	\$1,557.58	\$1,557.58		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
10000 Sharp, Keith L 0445	06/12/2015	1,784.00		.00	143.93	94.66	22.15	50.39	16.72	338.06	1,118.09
			.00	.00	1,526.82	1,526.82	1,526.82	1,526.82	1,526.82		
		\$1,784.00		\$0.00	\$143.93	\$94.66	\$22.15	\$50.39	\$16.72	\$338.06	\$1,118.09
			\$0.00	\$0.00	\$1,526.82	\$1,526.82	\$1,526.82	\$1,526.82	\$1,526.82		
815 Smith, James M	06/12/2015	2,047.21		.00	293.74	118.45	27.69	63.05	20.92	199.64	1,323.72
			.00	.00	1,910.55	1,910.55	1,910.55	1,910.55	1,910.55		
		\$2,047.21		\$0.00	\$293.74	\$118.45	\$27.69	\$63.05	\$20.92	\$199.64	\$1,323.72
			\$0.00	\$0.00	\$1,910.55	\$1,910.55	\$1,910.55	\$1,910.55	\$1,910.55		
10000 Young, Michael K 0537	06/12/2015	2,312.71		.00	387.12	141.61	33.12	75.37	25.01	36.65	1,613.83
			.00	.00	2,284.04	2,284.04	2,284.04	2,284.04	2,284.04		
		\$2,312.71		\$0.00	\$387.12	\$141.61	\$33.12	\$75.37	\$25.01	\$36.65	\$1,613.83
			\$0.00	\$0.00	\$2,284.04	\$2,284.04	\$2,284.04	\$2,284.04	\$2,284.04		
Department Fleet - Fleet Maintenance											
		\$18,326.09		\$0.00	\$2,269.77	\$1,059.59	\$247.82	\$577.06	\$205.61	\$2,181.67	\$11,784.57
			\$0.00	\$0.00	\$17,070.32	\$17,090.32	\$17,090.32	\$17,070.32	\$17,070.32		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	06/12/2015	1,742.97		.00	221.08	100.43	23.49	53.46	17.74	142.73	1,184.04
			.00	.00	1,619.90	1,619.90	1,619.90	1,619.90	1,619.90		
		\$1,742.97		\$0.00	\$221.08	\$100.43	\$23.49	\$53.46	\$17.74	\$142.73	\$1,184.04
			\$0.00	\$0.00	\$1,619.90	\$1,619.90	\$1,619.90	\$1,619.90	\$1,619.90		
965 Hendrix, Brenda K	06/12/2015	2,038.47		.00	314.22	123.53	28.89	65.75	54.19	53.05	1,398.84
			.00	.00	1,992.45	1,992.45	1,992.45	1,992.45	1,992.45		
		\$2,038.47		\$0.00	\$314.22	\$123.53	\$28.89	\$65.75	\$54.19	\$53.05	\$1,398.84
			\$0.00	\$0.00	\$1,992.45	\$1,992.45	\$1,992.45	\$1,992.45	\$1,992.45		
997 Pierson, Emily J	06/12/2015	400.80		.00	15.85	24.85	5.81	11.96	9.86	.00	332.47
			.00	.00	400.80	400.80	400.80	400.80	400.80		
		\$400.80		\$0.00	\$15.85	\$24.85	\$5.81	\$11.96	\$9.86	\$0.00	\$332.47
			\$0.00	\$0.00	\$400.80	\$400.80	\$400.80	\$400.80	\$400.80		
10000 Sims, Doris J 0453	06/12/2015	3,331.08		.00	546.02	202.96	47.47	101.43	33.66	278.83	2,120.71
			.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	\$47.47	\$101.43	\$33.66	\$278.83	\$2,120.71
			\$0.00	\$0.00	\$3,073.52	\$3,273.52	\$3,273.52	\$3,073.52	\$3,073.52		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
401 Stedman, Kathleen D	06/12/2015	2,400.92		.00	346.70	134.69	31.50	68.77	22.82	292.42	1,504.02
			.00	.00	2,122.39	2,172.39	2,172.39	2,122.39	2,122.39		
		\$2,400.92		\$0.00	\$346.70	\$134.69	\$31.50	\$68.77	\$22.82	\$292.42	\$1,504.02
			\$0.00	\$0.00	\$2,122.39	\$2,172.39	\$2,172.39	\$2,122.39	\$2,122.39		
Department HR - Human Resources											
		\$9,914.24		\$0.00	\$1,443.87	\$586.46	\$137.16	\$301.37	\$138.27	\$767.03	\$6,540.08
			\$0.00	\$0.00	\$9,209.06	\$9,459.06	\$9,459.06	\$9,209.06	\$9,209.06		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	06/12/2015	1,660.28		.00	151.71	94.60	22.13	49.08	16.29	158.74	1,167.73
			.00	.00	1,525.84	1,525.84	1,525.84	1,525.84	1,525.84		
		\$1,660.28		\$0.00	\$151.71	\$94.60	\$22.13	\$49.08	\$16.29	\$158.74	\$1,167.73
			\$0.00	\$0.00	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84	\$1,525.84		
947 Brandt, Charles C	06/12/2015	2,519.23		.00	271.01	156.73	36.66	82.15	27.26	5.40	1,940.02
			.00	.00	2,527.92	2,527.92	2,527.92	2,527.92	2,527.92		
		\$2,519.23		\$0.00	\$271.01	\$156.73	\$36.66	\$82.15	\$27.26	\$5.40	\$1,940.02
			\$0.00	\$0.00	\$2,527.92	\$2,527.92	\$2,527.92	\$2,527.92	\$2,527.92		
864 DeHart, Cassandra	06/12/2015	1,451.53		.00	31.44	82.21	19.22	39.95	13.26	138.70	1,126.75
			.00	.00	1,325.97	1,325.97	1,325.97	1,325.97	1,325.97		
		\$1,451.53		\$0.00	\$31.44	\$82.21	\$19.22	\$39.95	\$13.26	\$138.70	\$1,126.75
			\$0.00	\$0.00	\$1,325.97	\$1,325.97	\$1,325.97	\$1,325.97	\$1,325.97		
10000 Dietz, Richard B 2301	06/12/2015	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		
10000 Eubank, Debra A 0180	06/12/2015	1,793.73		.00	172.66	103.02	24.10	48.62	16.13	366.52	1,062.68
			.00	.00	1,511.67	1,661.67	1,661.67	1,511.67	1,511.67		
		\$1,793.73		\$0.00	\$172.66	\$103.02	\$24.10	\$48.62	\$16.13	\$366.52	\$1,062.68
			\$0.00	\$0.00	\$1,511.67	\$1,661.67	\$1,661.67	\$1,511.67	\$1,511.67		
10000 Gilliland, Linda 0207	06/12/2015	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		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Goodman, James R 0213	06/12/2015	1,722.61		.00	236.72	104.31	24.40	55.52	18.42	40.17	1,243.07
			.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	\$24.40	\$55.52	\$18.42	\$40.17	\$1,243.07
			\$0.00	\$0.00	\$1,682.44	\$1,682.44	\$1,682.44	\$1,682.44	\$1,682.44		
10000 Goodwin, Justin E 2564	06/12/2015	1,638.33		.00	114.81	92.17	21.56	47.79	15.86	171.60	1,174.54
			.00	.00	1,486.53	1,486.53	1,486.53	1,486.53	1,486.53		
		\$1,638.33		\$0.00	\$114.81	\$92.17	\$21.56	\$47.79	\$15.86	\$171.60	\$1,174.54
			\$0.00	\$0.00	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53		
10000 Haley, Laura M 0225	06/12/2015	2,531.24		.00	304.45	152.59	35.69	73.35	24.34	314.98	1,625.84
			.00	.00	2,261.07	2,461.07	2,461.07	2,261.07	2,261.07		
		\$2,531.24		\$0.00	\$304.45	\$152.59	\$35.69	\$73.35	\$24.34	\$314.98	\$1,625.84
			\$0.00	\$0.00	\$2,261.07	\$2,461.07	\$2,461.07	\$2,261.07	\$2,261.07		
881 Hiester, Daniel A	06/12/2015	1,686.92		.00	144.86	104.59	24.46	54.40	18.05	5.00	1,335.56
			.00	.00	1,686.92	1,686.92	1,686.92	1,686.92	1,686.92		
		\$1,686.92		\$0.00	\$144.86	\$104.59	\$24.46	\$54.40	\$18.05	\$5.00	\$1,335.56
			\$0.00	\$0.00	\$1,686.92	\$1,686.92	\$1,686.92	\$1,686.92	\$1,686.92		
10000 Ingham, Nathan C 2476	06/12/2015	2,478.57		.00	339.96	150.30	35.15	74.23	24.63	229.30	1,625.00
			.00	.00	2,249.27	2,424.27	2,424.27	2,249.27	2,249.27		
		\$2,478.57		\$0.00	\$339.96	\$150.30	\$35.15	\$74.23	\$24.63	\$229.30	\$1,625.00
			\$0.00	\$0.00	\$2,249.27	\$2,424.27	\$2,424.27	\$2,249.27	\$2,249.27		
863 Kirk, Russell L	06/12/2015	1,564.08		.00	123.58	86.25	20.17	45.91	15.23	178.33	1,094.61
			.00	.00	1,391.15	1,391.15	1,391.15	1,391.15	1,391.15		
		\$1,564.08		\$0.00	\$123.58	\$86.25	\$20.17	\$45.91	\$15.23	\$178.33	\$1,094.61
			\$0.00	\$0.00	\$1,391.15	\$1,391.15	\$1,391.15	\$1,391.15	\$1,391.15		
996 Loeper, Ethan J	06/12/2015	506.00		.00	.00	31.37	7.34	16.70	5.54	.00	445.05
			.00	.00	506.00	506.00	506.00	506.00	506.00		
		\$506.00		\$0.00	\$0.00	\$31.37	\$7.34	\$16.70	\$5.54	\$0.00	\$445.05
			\$0.00	\$0.00	\$506.00	\$506.00	\$506.00	\$506.00	\$506.00		
5 Morrow, Eric J	06/12/2015	2,184.92		.00	294.04	132.64	31.02	69.33	23.01	61.28	1,573.60
			.00	.00	2,139.41	2,139.41	2,139.41	2,139.41	2,139.41		
		\$2,184.92		\$0.00	\$294.04	\$132.64	\$31.02	\$69.33	\$23.01	\$61.28	\$1,573.60
			\$0.00	\$0.00	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41	\$2,139.41		



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Routon, Richard D 0420	06/12/2015	2,902.63		.00	514.81	179.48	41.96	97.23	30.60	125.25	1,913.30
			.00	.00	2,794.82	2,894.82	2,894.82	2,794.82	2,794.82		
		\$2,902.63		\$0.00	\$514.81	\$179.48	\$41.96	\$97.23	\$30.60	\$125.25	\$1,913.30
			\$0.00	\$0.00	\$2,794.82	\$2,894.82	\$2,894.82	\$2,794.82	\$2,794.82		
10000 Schertz, Alan 2504	06/12/2015	2,567.23		.00	314.96	150.63	35.23	65.85	21.85	580.67	1,398.04
			.00	.00	1,995.42	2,429.42	2,429.42	1,995.42	1,995.42		
		\$2,567.23		\$0.00	\$314.96	\$150.63	\$35.23	\$65.85	\$21.85	\$580.67	\$1,398.04
			\$0.00	\$0.00	\$1,995.42	\$2,429.42	\$2,429.42	\$1,995.42	\$1,995.42		
10000 Sibbo, Walid 1341	06/12/2015	2,365.31		.00	113.36	132.58	31.01	60.16	19.96	426.89	1,581.35
			.00	.00	1,938.42	2,138.42	2,138.42	1,938.42	1,938.42		
		\$2,365.31		\$0.00	\$113.36	\$132.58	\$31.01	\$60.16	\$19.96	\$426.89	\$1,581.35
			\$0.00	\$0.00	\$1,938.42	\$2,138.42	\$2,138.42	\$1,938.42	\$1,938.42		
594 Stier, Max C	06/12/2015	1,640.63		.00	129.33	88.63	20.73	47.17	25.30	230.12	1,099.35
			.00	.00	1,429.49	1,429.49	1,429.49	1,429.49	1,429.49		
		\$1,640.63		\$0.00	\$129.33	\$88.63	\$20.73	\$47.17	\$25.30	\$230.12	\$1,099.35
			\$0.00	\$0.00	\$1,429.49	\$1,429.49	\$1,429.49	\$1,429.49	\$1,429.49		
840 White, Robert A	06/12/2015	2,471.53		.00	220.82	135.98	31.80	71.11	23.60	306.75	1,681.47
			.00	.00	2,193.31	2,193.31	2,193.31	2,193.31	2,193.31		
		\$2,471.53		\$0.00	\$220.82	\$135.98	\$31.80	\$71.11	\$23.60	\$306.75	\$1,681.47
			\$0.00	\$0.00	\$2,193.31	\$2,193.31	\$2,193.31	\$2,193.31	\$2,193.31		
Department ITS - Information &		\$38,899.16		\$0.00	\$4,210.02	\$2,282.10	\$533.73	\$1,157.45	\$392.06	\$3,761.66	\$26,562.14
			\$0.00	\$0.00	\$35,499.21	\$36,808.21	\$36,808.21	\$35,499.21	\$35,499.21		
Department Legal - Legal											
833 Cameron, Thomas	06/12/2015	2,471.53		.00	203.26	147.81	34.56	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	\$147.81	\$34.56	\$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	06/12/2015	2,908.79		.00	379.24	170.50	39.87	88.30	29.30	211.76	1,989.82
			.00	.00	2,714.07	2,750.07	2,750.07	2,714.07	2,714.07		
		\$2,908.79		\$0.00	\$379.24	\$170.50	\$39.87	\$88.30	\$29.30	\$211.76	\$1,989.82
			\$0.00	\$0.00	\$2,714.07	\$2,750.07	\$2,750.07	\$2,714.07	\$2,714.07		



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
10000 Moore, Jacquelyn F 2553	06/12/2015	2,612.90		.00	411.54	153.87	35.98	78.60	26.08	281.13	1,625.70
			.00	.00	2,381.74	2,481.74	2,481.74	2,381.74	2,381.74		
		\$2,612.90	\$0.00	\$0.00	\$411.54	\$153.87	\$35.98	\$78.60	\$26.08	\$281.13	\$1,625.70
			\$0.00	\$0.00	\$2,381.74	\$2,481.74	\$2,481.74	\$2,381.74	\$2,381.74		
10000 Mulvihill, Patricia M 2303	06/12/2015	2,942.31		.00	524.14	176.22	41.21	93.46	31.01	128.79	1,947.48
			.00	.00	2,832.14	2,842.14	2,842.14	2,832.14	2,832.14		
		\$2,942.31	\$0.00	\$0.00	\$524.14	\$176.22	\$41.21	\$93.46	\$31.01	\$128.79	\$1,947.48
			\$0.00	\$0.00	\$2,832.14	\$2,842.14	\$2,842.14	\$2,832.14	\$2,832.14		
10000 Rice, Marjorie K 2956	06/12/2015	3,513.25		.00	317.19	197.28	46.13	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	\$0.00	\$317.19	\$197.28	\$46.13	\$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	06/12/2015	2,861.10		.00	36.71	157.73	36.89	73.80	22.36	323.72	2,209.89
			.00	.00	2,544.07	2,544.07	2,544.07	2,544.07	2,544.07		
		\$2,861.10	\$0.00	\$0.00	\$36.71	\$157.73	\$36.89	\$73.80	\$22.36	\$323.72	\$2,209.89
			\$0.00	\$0.00	\$2,544.07	\$2,544.07	\$2,544.07	\$2,544.07	\$2,544.07		
10000 Toddy, Barbara L 0483	06/12/2015	1,324.40		.00	90.49	82.11	19.20	42.44	14.50	2.00	1,073.66
			.00	.00	1,324.40	1,324.40	1,324.40	1,324.40	1,324.40		
		\$1,324.40	\$0.00	\$0.00	\$90.49	\$82.11	\$19.20	\$42.44	\$14.50	\$2.00	\$1,073.66
			\$0.00	\$0.00	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40		
831 Wheeler, Christopher J	06/12/2015	2,471.53		.00	266.88	149.95	35.07	74.73	24.80	62.95	1,857.15
			.00	.00	2,418.48	2,418.48	2,418.48	2,418.48	2,418.48		
		\$2,471.53	\$0.00	\$0.00	\$266.88	\$149.95	\$35.07	\$74.73	\$24.80	\$62.95	\$1,857.15
			\$0.00	\$0.00	\$2,418.48	\$2,418.48	\$2,418.48	\$2,418.48	\$2,418.48		
10000 Whitlow, Heather G 3795	06/12/2015	1,634.82		.00	156.47	101.71	23.79	53.15	17.63	167.19	1,114.88
			.00	.00	1,610.46	1,640.46	1,640.46	1,610.46	1,610.46		
		\$1,634.82	\$0.00	\$0.00	\$156.47	\$101.71	\$23.79	\$53.15	\$17.63	\$167.19	\$1,114.88
			\$0.00	\$0.00	\$1,610.46	\$1,640.46	\$1,640.46	\$1,610.46	\$1,610.46		
Department Legal - Legal Totals		\$22,740.63	\$0.00	\$0.00	\$2,385.92	\$1,337.18	\$312.70	\$666.57	\$219.47	\$2,193.76	\$15,625.03
			\$0.00	\$0.00	\$20,891.16	\$21,567.16	\$21,567.16	\$20,891.16	\$20,891.16		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department OOTM - Office of the Mayor											
10000 Daily, Diane E 2442	06/12/2015	1,747.54		.00	195.42	106.23	24.84	53.62	17.79	123.03	1,226.61
			.00	.00	1,663.40	1,713.40	1,713.40	1,663.40	1,663.40		
		\$1,747.54	\$0.00	\$0.00	\$195.42	\$106.23	\$24.84	\$53.62	\$17.79	\$123.03	\$1,226.61
			\$0.00	\$0.00	\$1,663.40	\$1,713.40	\$1,713.40	\$1,663.40	\$1,663.40		
1001 Haffner, Peter A	06/12/2015	120.00		.00	3.15	7.44	1.74	3.96	1.62	.00	102.09
			.00	.00	120.00	120.00	120.00	120.00	120.00		
		\$120.00	\$0.00	\$0.00	\$3.15	\$7.44	\$1.74	\$3.96	\$1.62	\$0.00	\$102.09
			\$0.00	\$0.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00		
917 Halloran, Maria E	06/12/2015	110.00		.00	2.15	6.82	1.60	2.36	.78	.00	96.29
			.00	.00	110.00	110.00	110.00	110.00	110.00		
		\$110.00	\$0.00	\$0.00	\$2.15	\$6.82	\$1.60	\$2.36	\$0.78	\$0.00	\$96.29
			\$0.00	\$0.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00		
10000 Kruzan, Mark 2030	06/12/2015	3,820.04		.00	780.29	246.81	57.72	131.37	43.59	.00	2,560.26
			.00	.00	3,980.81	3,980.81	3,980.81	3,980.81	3,980.81		
		\$3,820.04	\$0.00	\$0.00	\$780.29	\$246.81	\$57.72	\$131.37	\$43.59	\$0.00	\$2,560.26
			\$0.00	\$0.00	\$3,980.81	\$3,980.81	\$3,980.81	\$3,980.81	\$3,980.81		
378 Lopez, Alexa C	06/12/2015	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	\$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		
999 Otto, Alexander K	06/12/2015	83.30		.00	.00	5.16	1.21	1.48	.49	.00	74.96
			.00	.00	83.30	83.30	83.30	83.30	83.30		
		\$83.30	\$0.00	\$0.00	\$0.00	\$5.16	\$1.21	\$1.48	\$0.49	\$0.00	\$74.96
			\$0.00	\$0.00	\$83.30	\$83.30	\$83.30	\$83.30	\$83.30		
1000 Pence, Andrea L	06/12/2015	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	\$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	06/12/2015	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	\$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		
Department OOTM - Office of the Mayor		\$11,886.46		\$0.00	\$1,913.08	\$721.53	\$168.75	\$376.05	\$125.08	\$625.59	\$7,956.38



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$11,587.72	\$11,637.72	\$11,637.72	\$11,587.72	\$11,587.72		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	06/12/2015	2,066.79		.00	129.09	113.80	26.62	56.01	17.74	371.91	1,351.62
			.00	.00	1,735.59	1,835.59	1,835.59	1,735.59	1,735.59		
		\$2,066.79		\$0.00	\$129.09	\$113.80	\$26.62	\$56.01	\$17.74	\$371.91	\$1,351.62
			\$0.00	\$0.00	\$1,735.59	\$1,835.59	\$1,835.59	\$1,735.59	\$1,735.59		
10000 Aten, Roy E 0055	06/12/2015	2,314.61		.00	185.33	128.79	30.12	71.01	21.90	287.23	1,590.23
			.00	.00	2,077.21	2,077.21	2,077.21	2,077.21	2,077.21		
		\$2,314.61		\$0.00	\$185.33	\$128.79	\$30.12	\$71.01	\$21.90	\$287.23	\$1,590.23
			\$0.00	\$0.00	\$2,077.21	\$2,077.21	\$2,077.21	\$2,077.21	\$2,077.21		
867 Avers, Emily J	06/12/2015	1,176.93		.00	138.18	69.93	16.37	37.22	30.68	56.54	828.01
			.00	.00	1,127.94	1,127.94	1,127.94	1,127.94	1,127.94		
		\$1,176.93		\$0.00	\$138.18	\$69.93	\$16.37	\$37.22	\$30.68	\$56.54	\$828.01
			\$0.00	\$0.00	\$1,127.94	\$1,127.94	\$1,127.94	\$1,127.94	\$1,127.94		
1071 Backler, Daniel A	06/12/2015	1,542.43		.00	125.99	93.51	21.87	48.50	16.09	48.32	1,188.15
			.00	.00	1,508.17	1,508.17	1,508.17	1,508.17	1,508.17		
		\$1,542.43		\$0.00	\$125.99	\$93.51	\$21.87	\$48.50	\$16.09	\$48.32	\$1,188.15
			\$0.00	\$0.00	\$1,508.17	\$1,508.17	\$1,508.17	\$1,508.17	\$1,508.17		
24 Caristo, Vincent R	06/12/2015	1,588.08		.00	154.44	95.73	22.39	49.68	16.49	55.84	1,193.51
			.00	.00	1,544.03	1,544.03	1,544.03	1,544.03	1,544.03		
		\$1,588.08		\$0.00	\$154.44	\$95.73	\$22.39	\$49.68	\$16.49	\$55.84	\$1,193.51
			\$0.00	\$0.00	\$1,544.03	\$1,544.03	\$1,544.03	\$1,544.03	\$1,544.03		
967 Cibor, Andrew S	06/12/2015	3,136.31		.00	263.37	181.71	42.50	84.28	27.97	525.63	2,010.85
			.00	.00	2,630.80	2,930.80	2,930.80	2,630.80	2,630.80		
		\$3,136.31		\$0.00	\$263.37	\$181.71	\$42.50	\$84.28	\$27.97	\$525.63	\$2,010.85
			\$0.00	\$0.00	\$2,630.80	\$2,930.80	\$2,930.80	\$2,630.80	\$2,630.80		
908 Cohen, Leon D	06/12/2015	85.00		.00	.00	5.27	1.22	2.81	.93	.00	74.77
			.00	.00	85.00	85.00	85.00	85.00	85.00		
		\$85.00		\$0.00	\$0.00	\$5.27	\$1.22	\$2.81	\$0.93	\$0.00	\$74.77
			\$0.00	\$0.00	\$85.00	\$85.00	\$85.00	\$85.00	\$85.00		
10000 Darland, Janet Lynne 0200	06/12/2015	2,474.18		.00	399.31	142.15	33.25	70.59	23.42	213.49	1,591.97
			.00	.00	2,292.81	2,292.81	2,292.81	2,292.81	2,292.81		
		\$2,474.18		\$0.00	\$399.31	\$142.15	\$33.25	\$70.59	\$23.42	\$213.49	\$1,591.97
			\$0.00	\$0.00	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Desmond, Joshua 0147	06/12/2015	2,805.01		.00	507.32	171.42	40.09	91.24	30.28	48.48	1,916.18
			.00	.00	2,764.84	2,764.84	2,764.84	2,764.84	2,764.84		
		\$2,805.01	\$0.00	\$0.00	\$507.32	\$171.42	\$40.09	\$91.24	\$30.28	\$48.48	\$1,916.18
			\$0.00	\$0.00	\$2,764.84	\$2,764.84	\$2,764.84	\$2,764.84	\$2,764.84		
420 Dragovich, Anna L	06/12/2015	1,880.72		.00	268.25	112.13	26.22	59.68	19.80	78.64	1,316.00
			.00	.00	1,808.57	1,808.57	1,808.57	1,808.57	1,808.57		
		\$1,880.72	\$0.00	\$0.00	\$268.25	\$112.13	\$26.22	\$59.68	\$19.80	\$78.64	\$1,316.00
			\$0.00	\$0.00	\$1,808.57	\$1,808.57	\$1,808.57	\$1,808.57	\$1,808.57		
10000 Greulich, Eric L II 1741	06/12/2015	1,604.97		.00	.00	88.05	20.59	41.03	13.61	544.82	896.87
			.00	.00	1,320.12	1,420.12	1,420.12	1,320.12	1,320.12		
		\$1,604.97	\$0.00	\$0.00	\$0.00	\$88.05	\$20.59	\$41.03	\$13.61	\$544.82	\$896.87
			\$0.00	\$0.00	\$1,320.12	\$1,420.12	\$1,420.12	\$1,320.12	\$1,320.12		
10000 Heerdink, Jeffrey K 0241	06/12/2015	1,798.12		.00	254.80	108.80	25.44	57.91	35.22	69.64	1,246.31
			.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	\$25.44	\$57.91	\$35.22	\$69.64	\$1,246.31
			\$0.00	\$0.00	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79	\$1,754.79		
10000 Kehrberg, Paul 3083	06/12/2015	1,335.09		.00	51.79	72.01	16.84	38.16	12.66	205.25	938.38
			.00	.00	1,156.37	1,161.37	1,161.37	1,156.37	1,156.37		
		\$1,335.09	\$0.00	\$0.00	\$51.79	\$72.01	\$16.84	\$38.16	\$12.66	\$205.25	\$938.38
			\$0.00	\$0.00	\$1,156.37	\$1,161.37	\$1,161.37	\$1,156.37	\$1,156.37		
10000 Lillard, Carmen 0306	06/12/2015	1,608.46		.00	86.62	82.07	19.20	41.59	13.80	315.36	1,049.82
			.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	\$19.20	\$41.59	\$13.80	\$315.36	\$1,049.82
			\$0.00	\$0.00	\$1,298.65	\$1,323.65	\$1,323.65	\$1,298.65	\$1,298.65		
1006 Meade, Christine	06/12/2015	423.75		.00	18.14	26.27	6.14	12.71	4.22	.00	356.27
			.00	.00	423.75	423.75	423.75	423.75	423.75		
		\$423.75	\$0.00	\$0.00	\$18.14	\$26.27	\$6.14	\$12.71	\$4.22	\$0.00	\$356.27
			\$0.00	\$0.00	\$423.75	\$423.75	\$423.75	\$423.75	\$423.75		



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Micuda, Thomas B 0337	06/12/2015	3,452.31		.00	529.95	206.78	48.36	98.03	32.53	443.10	2,093.56
			.00	.00	3,009.21	3,335.21	3,335.21	3,009.21	3,009.21		
		\$3,452.31	\$0.00	\$0.00	\$529.95	\$206.78	\$48.36	\$98.03	\$32.53	\$443.10	\$2,093.56
			\$0.00	\$0.00	\$3,009.21	\$3,335.21	\$3,335.21	\$3,009.21	\$3,009.21		
10000 Nickel, Nathan J 1802	06/12/2015	1,954.41		.00	277.54	105.04	24.56	49.69	16.49	559.57	921.52
			.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	\$24.56	\$49.69	\$16.49	\$559.57	\$921.52
			\$0.00	\$0.00	\$1,544.19	\$1,694.19	\$1,694.19	\$1,544.19	\$1,544.19		
1005 Reinersman, Alicia	06/12/2015	475.00		.00	.00	29.45	6.89	14.41	4.78	.00	419.47
			.00	.00	475.00	475.00	475.00	475.00	475.00		
		\$475.00	\$0.00	\$0.00	\$0.00	\$29.45	\$6.89	\$14.41	\$4.78	\$0.00	\$419.47
			\$0.00	\$0.00	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00		
10000 Roach, James C 0414	06/12/2015	2,095.76		.00	175.43	118.46	27.71	62.39	20.70	255.63	1,435.44
			.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	\$118.46	\$27.71	\$62.39	\$20.70	\$255.63	\$1,435.44
			\$0.00	\$0.00	\$1,890.68	\$1,910.68	\$1,910.68	\$1,890.68	\$1,890.68		
10000 Robinson, Scott F 1637	06/12/2015	2,550.00		.00	233.62	153.68	35.94	73.93	24.53	283.92	1,744.38
			.00	.00	2,278.63	2,478.63	2,478.63	2,278.63	2,278.63		
		\$2,550.00	\$0.00	\$0.00	\$233.62	\$153.68	\$35.94	\$73.93	\$24.53	\$283.92	\$1,744.38
			\$0.00	\$0.00	\$2,278.63	\$2,478.63	\$2,478.63	\$2,278.63	\$2,278.63		
882 Rosenbarger, Elizabeth M	06/12/2015	1,588.06		.00	155.83	96.30	22.52	49.99	16.59	40.17	1,206.66
			.00	.00	1,553.26	1,553.26	1,553.26	1,553.26	1,553.26		
		\$1,588.06	\$0.00	\$0.00	\$155.83	\$96.30	\$22.52	\$49.99	\$16.59	\$40.17	\$1,206.66
			\$0.00	\$0.00	\$1,553.26	\$1,553.26	\$1,553.26	\$1,553.26	\$1,553.26		
10000 Shay, Patrick A 0447	06/12/2015	11,698.13		.00	3,109.35	717.67	167.85	380.71	126.33	168.68	7,027.54
			.00	.00	11,575.26	11,575.26	11,575.26	11,575.26	11,575.26		
		\$11,698.13	\$0.00	\$0.00	\$3,109.35	\$717.67	\$167.85	\$380.71	\$126.33	\$168.68	\$7,027.54
			\$0.00	\$0.00	\$11,575.26	\$11,575.26	\$11,575.26	\$11,575.26	\$11,575.26		



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Smethurst, Matthew L 0456	06/12/2015	1,883.08		.00	142.69	103.69	24.25	53.92	17.89	227.50	1,313.14
			.00	.00	1,672.44	1,672.44	1,672.44	1,672.44	1,672.44		
		\$1,883.08		\$0.00	\$142.69	\$103.69	\$24.25	\$53.92	\$17.89	\$227.50	\$1,313.14
			\$0.00	\$0.00	\$1,672.44	\$1,672.44	\$1,672.44	\$1,672.44	\$1,672.44		
10000 Thompson, Linda 2069	06/12/2015	1,916.66		.00	133.17	118.83	27.79	61.98	20.57	.00	1,554.32
			.00	.00	1,916.66	1,916.66	1,916.66	1,916.66	1,916.66		
		\$1,916.66		\$0.00	\$133.17	\$118.83	\$27.79	\$61.98	\$20.57	\$0.00	\$1,554.32
			\$0.00	\$0.00	\$1,916.66	\$1,916.66	\$1,916.66	\$1,916.66	\$1,916.66		
10000 White, Russell 0516	06/12/2015	1,588.28		.00	196.51	94.05	21.99	50.06	16.61	94.70	1,114.36
			.00	.00	1,516.83	1,516.83	1,516.83	1,516.83	1,516.83		
		\$1,588.28		\$0.00	\$196.51	\$94.05	\$21.99	\$50.06	\$16.61	\$94.70	\$1,114.36
			\$0.00	\$0.00	\$1,516.83	\$1,516.83	\$1,516.83	\$1,516.83	\$1,516.83		
998 Woodworth, Erik R	06/12/2015	755.00		.00	59.16	46.81	10.95	23.65	7.85	.00	606.58
			.00	.00	755.00	755.00	755.00	755.00	755.00		
		\$755.00		\$0.00	\$59.16	\$46.81	\$10.95	\$23.65	\$7.85	\$0.00	\$606.58
			\$0.00	\$0.00	\$755.00	\$755.00	\$755.00	\$755.00	\$755.00		
Department Plan - Planning and		\$55,797.14		\$0.00	\$7,595.88	\$3,282.40	\$767.67	\$1,681.18	\$589.68	\$4,894.42	\$36,985.91
			\$0.00	\$0.00	\$51,715.80	\$52,941.80	\$52,941.80	\$51,715.80	\$51,715.80		
Department PW - Public Works											
1076 Busick, Duane	06/12/2015	80.46		.00	.00	4.99	1.17	1.39	.46	.00	72.45
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.99	\$1.17	\$1.39	\$0.46	\$0.00	\$72.45
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
1002 Hosea, Valerie M	06/12/2015	786.63		.00	23.66	48.77	11.41	23.42	7.77	.00	671.60
			.00	.00	786.63	786.63	786.63	786.63	786.63		
		\$786.63		\$0.00	\$23.66	\$48.77	\$11.41	\$23.42	\$7.77	\$0.00	\$671.60
			\$0.00	\$0.00	\$786.63	\$786.63	\$786.63	\$786.63	\$786.63		
10000 Hrisomalos, Frank 0265	06/12/2015	80.46		.00	.00	4.98	1.16	2.66	.88	.00	70.78
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.98	\$1.16	\$2.66	\$0.88	\$0.00	\$70.78
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
10000 Johnson, Susan A 0284	06/12/2015	3,403.09		.00	485.63	209.92	49.09	100.26	32.27	453.05	2,072.87
			.00	.00	2,985.78	3,385.78	3,385.78	2,985.78	2,985.78		
		\$3,403.09		\$0.00	\$485.63	\$209.92	\$49.09	\$100.26	\$32.27	\$453.05	\$2,072.87
			\$0.00	\$0.00	\$2,985.78	\$3,385.78	\$3,385.78	\$2,985.78	\$2,985.78		
10000 Smith, Christina L 0202	06/12/2015	2,083.47		.00	319.26	126.34	29.55	66.42	22.04	164.11	1,355.75
			.00	.00	2,012.61	2,037.61	2,037.61	2,012.61	2,012.61		
		\$2,083.47		\$0.00	\$319.26	\$126.34	\$29.55	\$66.42	\$22.04	\$164.11	\$1,355.75
			\$0.00	\$0.00	\$2,012.61	\$2,037.61	\$2,037.61	\$2,012.61	\$2,012.61		
10000 Zietlow, Charlotte T 2110	06/12/2015	80.46		.00	.00	4.98	1.16	2.66	.88	.00	70.78
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46		\$0.00	\$0.00	\$4.98	\$1.16	\$2.66	\$0.88	\$0.00	\$70.78
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
Department PW - Public Works Totals		\$6,514.57		\$0.00	\$828.55	\$399.98	\$93.54	\$196.81	\$64.30	\$617.16	\$4,314.23
			\$0.00	\$0.00	\$6,026.40	\$6,451.40	\$6,451.40	\$6,026.40	\$6,026.40		
Department Risk - Risk											
10000 Rose, Janice R 2345	06/12/2015	1,417.40		.00	150.33	74.96	17.53	39.90	13.24	229.18	892.26
			.00	.00	1,208.96	1,208.96	1,208.96	1,208.96	1,208.96		
		\$1,417.40		\$0.00	\$150.33	\$74.96	\$17.53	\$39.90	\$13.24	\$229.18	\$892.26
			\$0.00	\$0.00	\$1,208.96	\$1,208.96	\$1,208.96	\$1,208.96	\$1,208.96		
10000 Rouker, Michael M 3526	06/12/2015	2,612.88		.00	379.90	162.00	37.89	83.31	27.64	59.30	1,862.84
			.00	.00	2,562.88	2,612.88	2,612.88	2,562.88	2,562.88		
		\$2,612.88		\$0.00	\$379.90	\$162.00	\$37.89	\$83.31	\$27.64	\$59.30	\$1,862.84
			\$0.00	\$0.00	\$2,562.88	\$2,612.88	\$2,612.88	\$2,562.88	\$2,562.88		
10000 Wilson, Brian D 0677	06/12/2015	1,950.90		.00	246.21	112.14	26.23	91.39	18.71	347.50	1,108.72
			.00	.00	1,708.72	1,808.72	1,808.72	1,708.72	1,708.72		
		\$1,950.90		\$0.00	\$246.21	\$112.14	\$26.23	\$91.39	\$18.71	\$347.50	\$1,108.72
			\$0.00	\$0.00	\$1,708.72	\$1,808.72	\$1,808.72	\$1,708.72	\$1,708.72		
Department Risk - Risk Totals		\$5,981.18		\$0.00	\$776.44	\$349.10	\$81.65	\$214.60	\$59.59	\$635.98	\$3,863.82
			\$0.00	\$0.00	\$5,480.56	\$5,630.56	\$5,630.56	\$5,480.56	\$5,480.56		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	06/12/2015	1,456.26		.00	120.16	87.32	20.43	43.89	14.56	228.26	941.64
			.00	.00	1,368.36	1,408.36	1,408.36	1,368.36	1,368.36		
		\$1,456.26		\$0.00	\$120.16	\$87.32	\$20.43	\$43.89	\$14.56	\$228.26	\$941.64
			\$0.00	\$0.00	\$1,368.36	\$1,408.36	\$1,408.36	\$1,368.36	\$1,368.36		
10000 Baugh, Dan 0063	06/12/2015	1,972.74		.00	301.52	120.37	28.15	64.07	21.26	56.65	1,380.72
			.00	.00	1,941.65	1,941.65	1,941.65	1,941.65	1,941.65		
		\$1,972.74		\$0.00	\$301.52	\$120.37	\$28.15	\$64.07	\$21.26	\$56.65	\$1,380.72
			\$0.00	\$0.00	\$1,941.65	\$1,941.65	\$1,941.65	\$1,941.65	\$1,941.65		
10000 Bruce, Roy L 3425	06/12/2015	1,456.26		.00	181.45	79.54	18.59	42.34	14.05	237.01	883.28
			.00	.00	1,283.08	1,283.08	1,283.08	1,283.08	1,283.08		
		\$1,456.26		\$0.00	\$181.45	\$79.54	\$18.59	\$42.34	\$14.05	\$237.01	\$883.28
			\$0.00	\$0.00	\$1,283.08	\$1,283.08	\$1,283.08	\$1,283.08	\$1,283.08		
584 Carter, Rhea L	06/12/2015	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	\$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	06/12/2015	1,492.14		.00	186.86	90.05	21.06	46.66	15.48	100.22	1,031.81
			.00	.00	1,452.48	1,452.48	1,452.48	1,452.48	1,452.48		
		\$1,492.14		\$0.00	\$186.86	\$90.05	\$21.06	\$46.66	\$15.48	\$100.22	\$1,031.81
			\$0.00	\$0.00	\$1,452.48	\$1,452.48	\$1,452.48	\$1,452.48	\$1,452.48		
10000 Courter, Michael J 3810	06/12/2015	1,907.08		.00	259.18	109.88	25.70	55.95	18.56	523.30	914.51
			.00	.00	1,772.28	1,772.28	1,772.28	1,772.28	1,772.28		
		\$1,907.08		\$0.00	\$259.18	\$109.88	\$25.70	\$55.95	\$18.56	\$523.30	\$914.51
			\$0.00	\$0.00	\$1,772.28	\$1,772.28	\$1,772.28	\$1,772.28	\$1,772.28		
10000 East, Robert R 2020	06/12/2015	1,518.67		.00	185.88	89.65	20.97	47.72	18.80	104.56	1,051.09
			.00	.00	1,445.91	1,445.91	1,445.91	1,445.91	1,445.91		
		\$1,518.67		\$0.00	\$185.88	\$89.65	\$20.97	\$47.72	\$18.80	\$104.56	\$1,051.09
			\$0.00	\$0.00	\$1,445.91	\$1,445.91	\$1,445.91	\$1,445.91	\$1,445.91		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
880 Elkins, Bradley J	06/12/2015	1,564.59		.00	86.28	89.91	21.04	45.32	15.04	144.61	1,162.39
			.00	.00	1,450.21	1,450.21	1,450.21	1,450.21	1,450.21		
		\$1,564.59		\$0.00	\$86.28	\$89.91	\$21.04	\$45.32	\$15.04	\$144.61	\$1,162.39
			\$0.00	\$0.00	\$1,450.21	\$1,450.21	\$1,450.21	\$1,450.21	\$1,450.21		
10000 Flynn, Lowell D 0191	06/12/2015	1,504.80		.00	196.03	90.33	21.13	64.45	14.75	209.64	908.47
			.00	.00	1,346.94	1,456.94	1,456.94	1,346.94	1,346.94		
		\$1,504.80		\$0.00	\$196.03	\$90.33	\$21.13	\$64.45	\$14.75	\$209.64	\$908.47
			\$0.00	\$0.00	\$1,346.94	\$1,456.94	\$1,456.94	\$1,346.94	\$1,346.94		
10000 Fulford, Kevin D 3001	06/12/2015	1,899.24		.00	199.79	117.76	27.54	62.68	20.80	24.50	1,446.17
			.00	.00	1,899.24	1,899.24	1,899.24	1,899.24	1,899.24		
		\$1,899.24		\$0.00	\$199.79	\$117.76	\$27.54	\$62.68	\$20.80	\$24.50	\$1,446.17
			\$0.00	\$0.00	\$1,899.24	\$1,899.24	\$1,899.24	\$1,899.24	\$1,899.24		
10000 Hatchett, Keven D 2749	06/12/2015	1,501.51		.00	121.30	85.30	19.95	45.41	32.96	368.57	828.02
			.00	.00	1,375.95	1,375.95	1,375.95	1,375.95	1,375.95		
		\$1,501.51		\$0.00	\$121.30	\$85.30	\$19.95	\$45.41	\$32.96	\$368.57	\$828.02
			\$0.00	\$0.00	\$1,375.95	\$1,375.95	\$1,375.95	\$1,375.95	\$1,375.95		
10000 Konermann, Casey J 2770	06/12/2015	1,876.71		.00	144.57	104.48	24.43	53.07	16.08	398.32	1,135.76
			.00	.00	1,684.96	1,684.96	1,684.96	1,684.96	1,684.96		
		\$1,876.71		\$0.00	\$144.57	\$104.48	\$24.43	\$53.07	\$16.08	\$398.32	\$1,135.76
			\$0.00	\$0.00	\$1,684.96	\$1,684.96	\$1,684.96	\$1,684.96	\$1,684.96		
893 Leech, Kevin M	06/12/2015	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
10000 Livingston, Earl L 0309	06/12/2015	1,671.62		.00	139.81	92.96	21.73	49.48	16.42	195.18	1,156.04
			.00	.00	1,499.40	1,499.40	1,499.40	1,499.40	1,499.40		
		\$1,671.62		\$0.00	\$139.81	\$92.96	\$21.73	\$49.48	\$16.42	\$195.18	\$1,156.04
			\$0.00	\$0.00	\$1,499.40	\$1,499.40	\$1,499.40	\$1,499.40	\$1,499.40		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Morrow, Joe E Jr 3002	06/12/2015	1,511.64		.00	478.42	79.99	18.70	38.77	12.86	256.12	626.78
			.00	.00	1,290.10	1,290.10	1,290.10	1,290.10	1,290.10		
		\$1,511.64	\$0.00	\$0.00	\$478.42	\$79.99	\$18.70	\$38.77	\$12.86	\$256.12	\$626.78
			\$0.00	\$0.00	\$1,290.10	\$1,290.10	\$1,290.10	\$1,290.10	\$1,290.10		
10000 Porter Jr, William A 1326	06/12/2015	1,908.06		.00	258.65	104.79	24.50	55.78	18.51	260.00	1,185.83
			.00	.00	1,690.18	1,690.18	1,690.18	1,690.18	1,690.18		
		\$1,908.06	\$0.00	\$0.00	\$258.65	\$104.79	\$24.50	\$55.78	\$18.51	\$260.00	\$1,185.83
			\$0.00	\$0.00	\$1,690.18	\$1,690.18	\$1,690.18	\$1,690.18	\$1,690.18		
10000 Richardson, Eric 0816	06/12/2015	1,710.28		.00	91.97	92.27	21.57	49.11	16.30	230.94	1,208.12
			.00	.00	1,488.15	1,488.15	1,488.15	1,488.15	1,488.15		
		\$1,710.28	\$0.00	\$0.00	\$91.97	\$92.27	\$21.57	\$49.11	\$16.30	\$230.94	\$1,208.12
			\$0.00	\$0.00	\$1,488.15	\$1,488.15	\$1,488.15	\$1,488.15	\$1,488.15		
10000 Shipley, Britt J 0449	06/12/2015	1,940.40		.00	291.18	112.86	26.39	60.07	19.93	513.86	916.11
			.00	.00	1,820.30	1,820.30	1,820.30	1,820.30	1,820.30		
		\$1,940.40	\$0.00	\$0.00	\$291.18	\$112.86	\$26.39	\$60.07	\$19.93	\$513.86	\$916.11
			\$0.00	\$0.00	\$1,820.30	\$1,820.30	\$1,820.30	\$1,820.30	\$1,820.30		
897 Smith, Eric W	06/12/2015	700.00		.00	21.54	43.40	10.14	21.83	6.62	.00	596.47
			.00	.00	700.00	700.00	700.00	700.00	700.00		
		\$700.00	\$0.00	\$0.00	\$21.54	\$43.40	\$10.14	\$21.83	\$6.62	\$0.00	\$596.47
			\$0.00	\$0.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00		
10000 Southern, Jeremy R 0646	06/12/2015	1,518.67		.00	163.55	80.42	18.81	42.80	14.20	251.40	947.49
			.00	.00	1,297.04	1,297.04	1,297.04	1,297.04	1,297.04		
		\$1,518.67	\$0.00	\$0.00	\$163.55	\$80.42	\$18.81	\$42.80	\$14.20	\$251.40	\$947.49
			\$0.00	\$0.00	\$1,297.04	\$1,297.04	\$1,297.04	\$1,297.04	\$1,297.04		
458 Sparks, Larry	06/12/2015	1,570.14		.00	224.42	85.39	19.97	45.45	7.61	237.94	949.36
			.00	.00	1,377.20	1,377.20	1,377.20	1,377.20	1,377.20		
		\$1,570.14	\$0.00	\$0.00	\$224.42	\$85.39	\$19.97	\$45.45	\$7.61	\$237.94	\$949.36
			\$0.00	\$0.00	\$1,377.20	\$1,377.20	\$1,377.20	\$1,377.20	\$1,377.20		



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
38 Todd, Roger D	06/12/2015	1,747.34		.00	174.41	103.97	24.32	51.54	17.10	211.60	1,164.40
			.00	.00	1,677.17	1,677.17	1,677.17	1,677.17	1,677.17		
		\$1,747.34		\$0.00	\$174.41	\$103.97	\$24.32	\$51.54	\$17.10	\$211.60	\$1,164.40
			\$0.00	\$0.00	\$1,677.17	\$1,677.17	\$1,677.17	\$1,677.17	\$1,677.17		
10000 Walker, Shelby 3089	06/12/2015	2,230.10		.00	284.42	125.68	29.39	65.63	35.20	235.63	1,454.15
			.00	.00	2,027.10	2,027.10	2,027.10	2,027.10	2,027.10		
		\$2,230.10		\$0.00	\$284.42	\$125.68	\$29.39	\$65.63	\$35.20	\$235.63	\$1,454.15
			\$0.00	\$0.00	\$2,027.10	\$2,027.10	\$2,027.10	\$2,027.10	\$2,027.10		
10000 Whaley, Joseph H 0515	06/12/2015	1,518.66		.00	190.17	91.43	21.39	48.66	14.75	71.84	1,080.42
			.00	.00	1,474.50	1,474.50	1,474.50	1,474.50	1,474.50		
		\$1,518.66		\$0.00	\$190.17	\$91.43	\$21.39	\$48.66	\$14.75	\$71.84	\$1,080.42
			\$0.00	\$0.00	\$1,474.50	\$1,474.50	\$1,474.50	\$1,474.50	\$1,474.50		
Department Sanitation - Sanitation		\$37,508.62		\$0.00	\$4,460.15	\$2,156.12	\$504.23	\$1,142.39	\$395.68	\$4,946.60	\$23,903.45
				\$0.00	\$34,626.21	\$34,776.21	\$34,776.21	\$34,626.21	\$34,626.21		
Department Street - Street											
10000 Albright, Earl 0046	06/12/2015	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		
10000 Arnold, Mark A 1118	06/12/2015	1,528.80		.00	192.26	92.29	21.58	49.12	16.30	117.48	1,039.77
			.00	.00	1,488.49	1,488.49	1,488.49	1,488.49	1,488.49		
		\$1,528.80		\$0.00	\$192.26	\$92.29	\$21.58	\$49.12	\$16.30	\$117.48	\$1,039.77
			\$0.00	\$0.00	\$1,488.49	\$1,488.49	\$1,488.49	\$1,488.49	\$1,488.49		
467 Arthur, Ronald R	06/12/2015	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	\$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	06/12/2015	1,765.38		.00	145.68	95.39	22.31	50.77	16.85	242.27	1,192.11
			.00	.00	1,538.49	1,538.49	1,538.49	1,538.49	1,538.49		
		\$1,765.38		\$0.00	\$145.68	\$95.39	\$22.31	\$50.77	\$16.85	\$242.27	\$1,192.11
			\$0.00	\$0.00	\$1,538.49	\$1,538.49	\$1,538.49	\$1,538.49	\$1,538.49		



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Brewer, Troy A 0078	06/12/2015	1,592.00		.00	119.67	84.64	19.79	45.05	14.95	257.95	1,049.95
			.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	\$19.79	\$45.05	\$14.95	\$257.95	\$1,049.95
			\$0.00	\$0.00	\$1,365.11	\$1,365.11	\$1,365.11	\$1,365.11	\$1,365.11		
10000 Capps, Phillip D 2734	06/12/2015	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	06/12/2015	1,483.20		.00	156.37	86.98	20.34	45.03	14.94	99.14	1,060.40
			.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	\$86.98	\$20.34	\$45.03	\$14.94	\$99.14	\$1,060.40
			\$0.00	\$0.00	\$1,403.03	\$1,403.03	\$1,403.03	\$1,403.03	\$1,403.03		
10000 Combs, Levi M 1696	06/12/2015	1,498.62		.00	182.77	88.36	20.67	47.03	15.61	105.98	1,038.20
			.00	.00	1,425.20	1,425.20	1,425.20	1,425.20	1,425.20		
		\$1,498.62	\$0.00	\$0.00	\$182.77	\$88.36	\$20.67	\$47.03	\$15.61	\$105.98	\$1,038.20
			\$0.00	\$0.00	\$1,425.20	\$1,425.20	\$1,425.20	\$1,425.20	\$1,425.20		
10000 Corns, Frank L 0121	06/12/2015	1,584.00		.00	196.76	94.92	22.19	50.11	15.18	109.39	1,095.45
			.00	.00	1,518.45	1,530.95	1,530.95	1,518.45	1,518.45		
		\$1,584.00	\$0.00	\$0.00	\$196.76	\$94.92	\$22.19	\$50.11	\$15.18	\$109.39	\$1,095.45
			\$0.00	\$0.00	\$1,518.45	\$1,530.95	\$1,530.95	\$1,518.45	\$1,518.45		
1068 Drescher, Isaac L	06/12/2015	787.84		.00	87.17	48.85	11.42	26.00	8.63	.00	605.77
			.00	.00	787.84	787.84	787.84	787.84	787.84		
		\$787.84	\$0.00	\$0.00	\$87.17	\$48.85	\$11.42	\$26.00	\$8.63	\$0.00	\$605.77
			\$0.00	\$0.00	\$787.84	\$787.84	\$787.84	\$787.84	\$787.84		
10000 Floyd, John 0190	06/12/2015	1,546.40		.00	73.96	84.82	19.83	42.61	14.14	263.12	1,047.92
			.00	.00	1,368.07	1,368.07	1,368.07	1,368.07	1,368.07		
		\$1,546.40	\$0.00	\$0.00	\$73.96	\$84.82	\$19.83	\$42.61	\$14.14	\$263.12	\$1,047.92
			\$0.00	\$0.00	\$1,368.07	\$1,368.07	\$1,368.07	\$1,368.07	\$1,368.07		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
630 Flynn, Douglas D	06/12/2015	1,380.80		.00	76.36	76.28	17.84	39.33	13.05	266.72	891.22
			.00	.00	1,230.24	1,230.24	1,230.24	1,230.24	1,230.24		
		\$1,380.80	\$0.00	\$0.00	\$76.36	\$76.28	\$17.84	\$39.33	\$13.05	\$266.72	\$891.22
			\$0.00	\$0.00	\$1,230.24	\$1,230.24	\$1,230.24	\$1,230.24	\$1,230.24		
929 Henderson, Scott R	06/12/2015	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	\$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	06/12/2015	1,573.60		.00	196.82	94.17	22.02	50.12	26.58	96.01	1,087.88
			.00	.00	1,518.86	1,518.86	1,518.86	1,518.86	1,518.86		
		\$1,573.60	\$0.00	\$0.00	\$196.82	\$94.17	\$22.02	\$50.12	\$26.58	\$96.01	\$1,087.88
			\$0.00	\$0.00	\$1,518.86	\$1,518.86	\$1,518.86	\$1,518.86	\$1,518.86		
894 Hitchcox, Randy A	06/12/2015	1,401.83		.00	149.91	74.78	17.49	39.80	13.21	205.51	901.13
			.00	.00	1,206.10	1,206.10	1,206.10	1,206.10	1,206.10		
		\$1,401.83	\$0.00	\$0.00	\$149.91	\$74.78	\$17.49	\$39.80	\$13.21	\$205.51	\$901.13
			\$0.00	\$0.00	\$1,206.10	\$1,206.10	\$1,206.10	\$1,206.10	\$1,206.10		
10000 Howe, Vernon J 0264	06/12/2015	1,644.80		.00	211.92	98.93	23.13	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	\$0.00	\$211.92	\$98.93	\$23.13	\$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		
10000 Hupp, Greg A 0272	06/12/2015	1,583.20		.00	132.09	93.17	21.79	47.78	15.85	166.14	1,106.38
			.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	\$93.17	\$21.79	\$47.78	\$15.85	\$166.14	\$1,106.38
			\$0.00	\$0.00	\$1,447.90	\$1,502.90	\$1,502.90	\$1,447.90	\$1,447.90		
10000 Ingalls, John 0275	06/12/2015	1,603.20		.00	190.85	91.70	21.45	48.81	16.20	213.82	1,020.37
			.00	.00	1,479.06	1,479.06	1,479.06	1,479.06	1,479.06		
		\$1,603.20	\$0.00	\$0.00	\$190.85	\$91.70	\$21.45	\$48.81	\$16.20	\$213.82	\$1,020.37
			\$0.00	\$0.00	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Jacobs, Loren P 2064	06/12/2015	1,565.61		.00	107.33	89.08	20.83	46.14	15.31	148.92	1,138.00
			.00	.00	1,436.69	1,436.69	1,436.69	1,436.69	1,436.69		
		\$1,565.61	\$0.00	\$0.00	\$107.33	\$89.08	\$20.83	\$46.14	\$15.31	\$148.92	\$1,138.00
			\$0.00	\$0.00	\$1,436.69	\$1,436.69	\$1,436.69	\$1,436.69	\$1,436.69		
10000 James, Daniel L 1162	06/12/2015	1,671.20		.00	189.50	100.68	23.54	52.32	17.36	75.01	1,212.79
			.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	\$23.54	\$52.32	\$17.36	\$75.01	\$1,212.79
			\$0.00	\$0.00	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92		
895 Johnson, Allan W	06/12/2015	1,388.80		.00	164.90	80.98	18.94	43.10	14.30	94.97	971.61
			.00	.00	1,306.09	1,306.09	1,306.09	1,306.09	1,306.09		
		\$1,388.80	\$0.00	\$0.00	\$164.90	\$80.98	\$18.94	\$43.10	\$14.30	\$94.97	\$971.61
			\$0.00	\$0.00	\$1,306.09	\$1,306.09	\$1,306.09	\$1,306.09	\$1,306.09		
10000 Langley, Jim N 3067	06/12/2015	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	06/12/2015	1,671.20		.00	216.49	89.90	21.03	47.85	18.85	270.02	1,007.06
			.00	.00	1,449.98	1,449.98	1,449.98	1,449.98	1,449.98		
		\$1,671.20	\$0.00	\$0.00	\$216.49	\$89.90	\$21.03	\$47.85	\$18.85	\$270.02	\$1,007.06
			\$0.00	\$0.00	\$1,449.98	\$1,449.98	\$1,449.98	\$1,449.98	\$1,449.98		
629 Love, Freddie J	06/12/2015	1,492.96		.00	205.68	89.55	20.95	47.67	15.82	53.05	1,060.24
			.00	.00	1,444.57	1,444.57	1,444.57	1,444.57	1,444.57		
		\$1,492.96	\$0.00	\$0.00	\$205.68	\$89.55	\$20.95	\$47.67	\$15.82	\$53.05	\$1,060.24
			\$0.00	\$0.00	\$1,444.57	\$1,444.57	\$1,444.57	\$1,444.57	\$1,444.57		
10000 Lutes, Michael B 0318	06/12/2015	1,671.21		.00	142.51	103.63	24.23	55.15	18.30	20.00	1,307.39
			.00	.00	1,671.21	1,671.21	1,671.21	1,671.21	1,671.21		
		\$1,671.21	\$0.00	\$0.00	\$142.51	\$103.63	\$24.23	\$55.15	\$18.30	\$20.00	\$1,307.39
			\$0.00	\$0.00	\$1,671.21	\$1,671.21	\$1,671.21	\$1,671.21	\$1,671.21		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Morris, Jeffery W 1352	06/12/2015	1,520.80		.00	153.85	76.40	17.87	40.67	21.57	346.39	864.05
			.00	.00	1,232.37	1,232.37	1,232.37	1,232.37	1,232.37		
		\$1,520.80		\$0.00	\$153.85	\$76.40	\$17.87	\$40.67	\$21.57	\$346.39	\$864.05
			\$0.00	\$0.00	\$1,232.37	\$1,232.37	\$1,232.37	\$1,232.37	\$1,232.37		
10000 Partlow, Norma L 3326	06/12/2015	1,493.61		.00	177.73	86.28	20.18	49.65	13.53	138.48	1,007.76
			.00	.00	1,391.59	1,391.59	1,391.59	1,391.59	1,391.59		
		\$1,493.61		\$0.00	\$177.73	\$86.28	\$20.18	\$49.65	\$13.53	\$138.48	\$1,007.76
			\$0.00	\$0.00	\$1,391.59	\$1,391.59	\$1,391.59	\$1,391.59	\$1,391.59		
10000 Payton, Ronald K 1099	06/12/2015	1,572.20		.00	189.50	91.15	21.33	45.97	15.26	165.30	1,043.69
			.00	.00	1,470.09	1,470.09	1,470.09	1,470.09	1,470.09		
		\$1,572.20		\$0.00	\$189.50	\$91.15	\$21.33	\$45.97	\$15.26	\$165.30	\$1,043.69
			\$0.00	\$0.00	\$1,470.09	\$1,470.09	\$1,470.09	\$1,470.09	\$1,470.09		
10000 Pursell, Larry M 2636	06/12/2015	1,540.00		.00	57.30	75.11	17.57	39.98	13.27	371.75	965.02
			.00	.00	1,211.45	1,211.45	1,211.45	1,211.45	1,211.45		
		\$1,540.00		\$0.00	\$57.30	\$75.11	\$17.57	\$39.98	\$13.27	\$371.75	\$965.02
			\$0.00	\$0.00	\$1,211.45	\$1,211.45	\$1,211.45	\$1,211.45	\$1,211.45		
868 Rains, Landon S	06/12/2015	1,388.80		.00	53.46	72.73	17.01	36.17	12.00	244.27	953.16
			.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	\$17.01	\$36.17	\$12.00	\$244.27	\$953.16
			\$0.00	\$0.00	\$1,173.04	\$1,173.04	\$1,173.04	\$1,173.04	\$1,173.04		
10000 Reynolds, John 1434	06/12/2015	1,576.00		.00	202.30	95.78	22.40	50.98	16.92	68.17	1,119.45
			.00	.00	1,544.79	1,544.79	1,544.79	1,544.79	1,544.79		
		\$1,576.00		\$0.00	\$202.30	\$95.78	\$22.40	\$50.98	\$16.92	\$68.17	\$1,119.45
			\$0.00	\$0.00	\$1,544.79	\$1,544.79	\$1,544.79	\$1,544.79	\$1,544.79		
10000 Ruble, Dareal L 0421	06/12/2015	1,583.20		.00	200.01	95.21	22.26	50.68	16.82	117.97	1,080.25
			.00	.00	1,535.61	1,535.61	1,535.61	1,535.61	1,535.61		
		\$1,583.20		\$0.00	\$200.01	\$95.21	\$22.26	\$50.68	\$16.82	\$117.97	\$1,080.25
			\$0.00	\$0.00	\$1,535.61	\$1,535.61	\$1,535.61	\$1,535.61	\$1,535.61		



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Sanders, Daniel L 0430	06/12/2015	1,546.40		.00	117.16	93.14	21.78	45.77	13.10	83.58	1,171.87
			.00	.00	1,502.21	1,502.21	1,502.21	1,502.21	1,502.21		
		\$1,546.40	\$0.00	\$0.00	\$117.16	\$93.14	\$21.78	\$45.77	\$13.10	\$83.58	\$1,171.87
			\$0.00	\$0.00	\$1,502.21	\$1,502.21	\$1,502.21	\$1,502.21	\$1,502.21		
10000 Stinson, Michael L 1384	06/12/2015	1,765.39		.00	204.71	96.38	22.54	51.30	17.02	256.44	1,117.00
			.00	.00	1,554.43	1,554.43	1,554.43	1,554.43	1,554.43		
		\$1,765.39	\$0.00	\$0.00	\$204.71	\$96.38	\$22.54	\$51.30	\$17.02	\$256.44	\$1,117.00
			\$0.00	\$0.00	\$1,554.43	\$1,554.43	\$1,554.43	\$1,554.43	\$1,554.43		
10000 Van Deventer, Joseph 2325 D	06/12/2015	2,601.00		.00	437.56	158.77	37.13	80.76	26.80	135.00	1,724.98
			.00	.00	2,485.83	2,560.83	2,560.83	2,485.83	2,485.83		
		\$2,601.00	\$0.00	\$0.00	\$437.56	\$158.77	\$37.13	\$80.76	\$26.80	\$135.00	\$1,724.98
			\$0.00	\$0.00	\$2,485.83	\$2,560.83	\$2,560.83	\$2,485.83	\$2,485.83		
727 Waldon, Jeffrey B	06/12/2015	590.88		.00	19.47	36.63	8.57	18.23	6.05	.00	501.93
			.00	.00	590.88	590.88	590.88	590.88	590.88		
		\$590.88	\$0.00	\$0.00	\$19.47	\$36.63	\$8.57	\$18.23	\$6.05	\$0.00	\$501.93
			\$0.00	\$0.00	\$590.88	\$590.88	\$590.88	\$590.88	\$590.88		
10000 Williams, Jon P 0519	06/12/2015	1,671.21		.00	155.10	99.28	23.21	52.84	28.02	140.49	1,172.27
			.00	.00	1,601.34	1,601.34	1,601.34	1,601.34	1,601.34		
		\$1,671.21	\$0.00	\$0.00	\$155.10	\$99.28	\$23.21	\$52.84	\$28.02	\$140.49	\$1,172.27
			\$0.00	\$0.00	\$1,601.34	\$1,601.34	\$1,601.34	\$1,601.34	\$1,601.34		
10000 Workman, Danna J 0532	06/12/2015	1,588.91		.00	170.76	89.59	20.96	44.39	14.73	303.66	944.82
			.00	.00	1,345.15	1,445.15	1,445.15	1,345.15	1,345.15		
		\$1,588.91	\$0.00	\$0.00	\$170.76	\$89.59	\$20.96	\$44.39	\$14.73	\$303.66	\$944.82
			\$0.00	\$0.00	\$1,345.15	\$1,445.15	\$1,445.15	\$1,345.15	\$1,345.15		
10000 Workman, Jeffrey L 0533	06/12/2015	1,671.21		.00	211.05	99.88	23.36	52.13	17.30	125.16	1,142.33
			.00	.00	1,579.79	1,611.04	1,611.04	1,579.79	1,579.79		
		\$1,671.21	\$0.00	\$0.00	\$211.05	\$99.88	\$23.36	\$52.13	\$17.30	\$125.16	\$1,142.33
			\$0.00	\$0.00	\$1,579.79	\$1,611.04	\$1,611.04	\$1,579.79	\$1,579.79		
Department Street - Street Totals		\$60,418.58	\$0.00	\$0.00	\$6,284.19	\$3,477.01	\$813.15	\$1,823.38	\$628.80	\$6,272.39	\$41,119.66
			\$0.00	\$0.00	\$55,794.75	\$56,080.76	\$56,080.76	\$55,794.75	\$55,794.75		
Grand Totals		\$379,250.58	\$0.00	\$0.00	\$43,898.60	\$22,129.03	\$5,175.33	\$11,483.54	\$3,922.27	\$39,353.60	\$253,288.21



Payroll Register - Board of Public Works

Check Date Range 06/12/15 - 06/12/15

Detail Listing

***** Multiple Taxes or Deductions Exist.

\$0.00	\$0.00	\$348,408.77	\$356,920.63	\$356,920.63	\$348,408.77	\$348,408.77
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REGISTER OF PAYROLL CLAIMS
Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/12/2015	Payroll				379,250.58
					<u><u>379,250.58</u></u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 379,250.58

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 06/09/15 - 06/19/15

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										
Marie Chamberlain	REFUND-CHAMBERLA	01-Chamberlain-refund adoption fee-feline	Paid by Check # 60760		06/09/2015	06/09/2015	06/19/2015		06/19/2015	30.00
Jenny Fesselmeier	REF-FESSELMEYER-1	01-Fesselmeier-refund adoption fee-canine	Paid by Check # 60762		06/09/2015	06/09/2015	06/19/2015		06/19/2015	75.00
Jenny Fesselmeier	REF-Fesselmeier-2	01-Fesselmeier-refund adoption fee-canine	Paid by Check # 60761		06/09/2015	06/09/2015	06/19/2015		06/19/2015	75.00
Sabrina Glidden	REFUND-GLIDDEN	01-Glidden-refund adoption fee-canine	Paid by Check # 60764		06/09/2015	06/09/2015	06/19/2015		06/19/2015	75.00
							Account 43430 - Animal Adoption Fees Totals	Invoice Transactions 4		\$255.00
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	3265793419	01-post it notes, pens, dry erase markers, file	Paid by EFT # 7736		06/09/2015	06/09/2015	06/19/2015		06/19/2015	32.26
							Account 52110 - Office Supplies Totals	Invoice Transactions 1		\$32.26
Account 52210 - Institutional Supplies										
4045 - Datamars, INC	501316/15	01-microchips	Paid by EFT # 7627		06/09/2015	06/09/2015	06/19/2015		06/19/2015	4,247.76
313 - Fastenal Company	INBLM176289	01-bleach, paper towels, laundry	Paid by EFT # 7638		06/09/2015	06/09/2015	06/19/2015		06/19/2015	275.82
313 - Fastenal Company	INBLM176184	01-trash bags, paper plates	Paid by EFT # 7638		06/09/2015	06/09/2015	06/19/2015		06/19/2015	372.10
313 - Fastenal Company	INBLM176216	01-bleach	Paid by EFT # 7638		06/09/2015	06/09/2015	06/19/2015		06/19/2015	21.48
4633 - Midwest Veterinary Supply, INC	6254261-000	01-antibiotics, terramycin ophth	Paid by Check # 60725		06/09/2015	06/09/2015	06/19/2015		06/19/2015	138.70
4633 - Midwest Veterinary Supply, INC	6254484-000	01-vaccines	Paid by Check # 60725		06/09/2015	06/09/2015	06/19/2015		06/19/2015	1,419.00
4633 - Midwest Veterinary Supply, INC	6254261-050	01-vinyl exam gloves	Paid by Check # 60725		06/09/2015	06/09/2015	06/19/2015		06/19/2015	49.00
4633 - Midwest Veterinary Supply, INC	6258872-100	01-wormers	Paid by Check # 60725		06/09/2015	06/09/2015	06/19/2015		06/19/2015	350.52
4633 - Midwest Veterinary Supply, INC	6258641-000	01-vitamin B12	Paid by Check # 60725		06/09/2015	06/09/2015	06/19/2015		06/19/2015	19.77
4633 - Midwest Veterinary Supply, INC	6240371-100	01-syringes, fecal supplies, ear meds	Paid by Check # 60725		06/09/2015	06/09/2015	06/19/2015		06/19/2015	220.88
4633 - Midwest Veterinary Supply, INC	6240371-150	01-sharps containers, syringes	Paid by Check # 60725		06/09/2015	06/09/2015	06/19/2015		06/19/2015	87.26
4633 - Midwest Veterinary Supply, INC	6144969-050	01-vinyl exam gloves	Paid by Check # 60725		06/09/2015	06/09/2015	06/19/2015		06/19/2015	82.50
4633 - Midwest Veterinary Supply, INC	6251708-000	01-credit-shelter accrual marketing	Paid by Check # 60725		06/09/2015	06/09/2015	06/19/2015		06/19/2015	(304.41)
4633 - Midwest Veterinary Supply, INC	6258872-050	01-medication	Paid by Check # 60725		06/09/2015	06/09/2015	06/19/2015		06/19/2015	11.35
4137 - Patterson Veterinary Supply, INC	878/1856435	01-antibiotics, kennel disinfectant	Paid by EFT # 7709		06/09/2015	06/09/2015	06/19/2015		06/19/2015	340.25
15531 - T & T Feed & Seed, INC	659076	01-cat litter-78 bags @ \$4.99/each	Paid by Check # 60746		06/09/2015	06/09/2015	06/19/2015		06/19/2015	389.22
							Account 52210 - Institutional Supplies Totals	Invoice Transactions 16		\$7,721.20
Account 52340 - Other Repairs and Maintenance										
394 - Kleindorfer Hardware & Variety	477178	01-clothes pins	Paid by EFT # 7683		06/09/2015	06/09/2015	06/19/2015		06/19/2015	16.36
394 - Kleindorfer Hardware & Variety	464119	01-hose nozzle, clothes pins	Paid by EFT # 7683		06/09/2015	06/09/2015	06/19/2015		06/19/2015	13.87
							Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 2		\$30.23
Account 53130 - Medical										
3376 - Bloomington Pets Alive, INC	10785	01-spay/neuter surgeries-5/18-5/28/15	Paid by EFT # 7606		06/09/2015	06/09/2015	06/19/2015		06/19/2015	1,945.00
5107 - NVA College Mail Veterinary Management INC	267978	01-heartworm treatment	Paid by Check # 60731		06/09/2015	06/09/2015	06/19/2015		06/19/2015	232.50
54639 - Town & Country Veterinary Clinic, INC	43407	01-spay/neuter surgeries, health checks	Paid by Check # 60750		06/09/2015	06/09/2015	06/19/2015		06/19/2015	608.91
54639 - Town & Country Veterinary Clinic, INC	43111	01-spay/neuter surgeries, health checks	Paid by Check # 60750		06/09/2015	06/09/2015	06/19/2015		06/19/2015	391.00
							Account 53130 - Medical Totals	Invoice Transactions 4		\$3,177.41
Account 53220 - Postage										
4487 - PMB East, INC (PakMail)	64232	01-shipping for rabies sample	Paid by Check # 60735		06/09/2015	06/09/2015	06/19/2015		06/19/2015	15.45
							Account 53220 - Postage Totals	Invoice Transactions 1		\$15.45
							Program 010000 - Main Totals	Invoice Transactions 28		\$11,231.55
							Department 01 - Animal Shelter Totals	Invoice Transactions 28		\$11,231.55
Department 02 - Public Works										
Program 020000 - Main										
Account 46060 - Other Violations										
Katherine Greemann	2015-0000394	14-Greemann-refund pkg citation E1500553	Paid by Check # 60765		06/09/2015	06/09/2015	06/19/2015		06/19/2015	20.00
Ixel Medina	REFUND-MEDINA	14-Medina-refund pkg citation Q1501553	Paid by Check # 60766		06/09/2015	06/09/2015	06/19/2015		06/19/2015	40.00
							Account 46060 - Other Violations Totals	Invoice Transactions 2		\$60.00
Account 52110 - Office Supplies										
843 - A.E. Boyce Company, INC	0452896-IN	02-minute books for BPW	Paid by Check # 60663		06/09/2015	06/09/2015	06/19/2015		06/19/2015	459.56
5103 - Staples Contract & Commercial, INC	3266367440	02-staples, redi-tag printable laser index	Paid by EFT # 7736		06/09/2015	06/09/2015	06/19/2015		06/19/2015	175.25
							Account 52110 - Office Supplies Totals	Invoice Transactions 2		\$634.81
Account 52420 - Other Supplies										
11693 - The Awards Center	54214	02-appreciation award for L. Ringquist	Paid by Check # 60748		06/09/2015	06/09/2015	06/19/2015		06/19/2015	50.00

Account 53210 - Telephone				Account 52420 - Other Supplies Totals			Invoice Transactions 1		<u>\$50.00</u>
1079 - AT&T	R08178905/28/15	02-monthly charges, 4/29-5/28/15, #812	Paid by Check # 60673	06/09/2015	06/09/2015	06/19/2015	06/19/2015	179.81	
Account 53210 - Telephone Totals				Account 53210 - Telephone Totals			Invoice Transactions 1		<u>\$179.81</u>
Account 53310 - Printing				06/09/2015	06/09/2015	06/19/2015	06/19/2015	106.21	
8002 - Safeguard Business Systems, INC	030691523	02-envelopes	Paid by EFT # 7723	Account 53310 - Printing Totals			Invoice Transactions 1		<u>\$106.21</u>
Department 04 - Economic & Sustainable Dev				Program 020000 - Main Totals			Invoice Transactions 7		<u>\$1,030.83</u>
Account 53160 - Instruction				Department 02 - Public Works Totals			Invoice Transactions 7		<u>\$1,030.83</u>
4452 - Indiana Recycling Coalition, INC	Rec #9325131	04-IRC conference one day J. Bauer	Paid by EFT # 7663	06/09/2015	06/09/2015	06/19/2015	06/19/2015	210.00	
Account 53160 - Instruction Totals				Account 53160 - Instruction Totals			Invoice Transactions 1		<u>\$210.00</u>
Account 53960 - Grants				06/09/2015	06/09/2015	06/19/2015	06/19/2015	485.00	
2002 - Boys & Girls Club Of Bloomington, INC ArtsGrant2015		04 - Boys & Girls Club - Art Grant 2015	Paid by EFT # 7607	Account 53960 - Grants Totals			Invoice Transactions 1		<u>\$485.00</u>
Account 53970 - Mayor's Promotion of Business				Account 53970 - Mayor's Promotion of Business Totals			Invoice Transactions 1		<u>\$85.00</u>
7141 - Fourth Street Festival Corp	BoothFee-2015	04-booth fee for 2015 Festival	Paid by Check # 60709	06/09/2015	06/09/2015	06/19/2015	06/19/2015	85.00	
Program 040000 - Main Totals				Program 040000 - Main Totals			Invoice Transactions 3		<u>\$780.00</u>
Department 04 - Economic & Sustainable Dev Totals				Department 04 - Economic & Sustainable Dev Totals			Invoice Transactions 3		<u>\$780.00</u>
Department 05 - Common Council				Account 53160 - Instruction Totals			Invoice Transactions 1		<u>\$149.00</u>
Program 050000 - Main				Program 050000 - Main Totals			Invoice Transactions 1		<u>\$149.00</u>
Account 53160 - Instruction				Department 05 - Common Council Totals			Invoice Transactions 1		<u>\$149.00</u>
259 - Indiana Association Of Cities & Towns	3-17-2005	Payment for 2015 Legislative Day (Neher)	Paid by Check # 60713	06/09/2015	06/09/2015	06/19/2015	06/19/2015	149.00	
Department 06 - Controller's Office				Account 53160 - Instruction Totals			Invoice Transactions 2		<u>\$810.00</u>
Program 060000 - Main				Program 060000 - Main Totals			Invoice Transactions 3		<u>\$1,942.00</u>
Account 53160 - Instruction				Department 06 - Controller's Office Totals			Invoice Transactions 3		<u>\$1,942.00</u>
3913 - Indiana League Of Municipal Clerks & Treasurers	McMillian-2015	06 - ILMCT; Conf. State Board of Accounts	Paid by Check # 60715	06/09/2015	06/09/2015	06/19/2015	06/19/2015	405.00	
3913 - Indiana League Of Municipal Clerks & Treasurers	SMITH-2015	06 - ILMCT; Conf. State Board of Accounts	Paid by Check # 60715	06/09/2015	06/09/2015	06/19/2015	06/19/2015	405.00	
Account 53730 - Machinery and Equipment Rental				Account 53730 - Machinery and Equipment Rental Totals			Invoice Transactions 1		<u>\$1,132.00</u>
933 - United States Postal Service	POBox-1YRRENT	06-1 year rental on Post Office Box for City	Paid by Check # 60752	06/09/2015	06/09/2015	06/19/2015	06/19/2015	1,132.00	
Program 060000 - Main Totals				Program 060000 - Main Totals			Invoice Transactions 3		<u>\$1,942.00</u>
Department 06 - Controller's Office Totals				Department 06 - Controller's Office Totals			Invoice Transactions 3		<u>\$1,942.00</u>
Department 09 - CFRD				Account 52110 - Office Supplies Totals			Invoice Transactions 2		<u>\$18.43</u>
Program 090000 - Main				Program 090000 - Main Totals			Invoice Transactions 4		<u>\$367.47</u>
Account 52110 - Office Supplies				Department 09 - CFRD Totals			Invoice Transactions 4		<u>\$367.47</u>
5103 - Staples Contract & Commercial, INC	3266886674	09 - Staples - gummed envelopes, Batteries,	Paid by EFT # 7736	06/09/2015	06/09/2015	06/19/2015	06/19/2015	11.93	
5103 - Staples Contract & Commercial, INC	3266886675	09 - Staples - sustainable earth by	Paid by EFT # 7736	06/09/2015	06/09/2015	06/19/2015	06/19/2015	6.50	
Account 53990 - Other Services and Charges				Account 53990 - Other Services and Charges Totals			Invoice Transactions 2		<u>\$349.04</u>
13480 - Quarryland Mens Chorus Inc	15009	09 - Quarryland - Half page ad for Quarryland	Paid by Check # 60740	06/09/2015	06/09/2015	06/19/2015	06/19/2015	100.00	
2541 - South Central Indiana Interpreting	M1547	09 Interpreter services for Autism Awareness	Paid by EFT # 7730	06/09/2015	06/09/2015	06/19/2015	06/19/2015	249.04	
Program 090000 - Main Totals				Program 090000 - Main Totals			Invoice Transactions 4		<u>\$367.47</u>
Department 09 - CFRD Totals				Department 09 - CFRD Totals			Invoice Transactions 4		<u>\$367.47</u>
Department 10 - Legal				Account 46010 - Court Docket Fees Totals			Invoice Transactions 1		<u>\$96.00</u>
Program 100000 - Main				Account 53120 - Special Legal Services Totals			Invoice Transactions 1		<u>\$2,833.15</u>
Account 46010 - Court Docket Fees				Account 53310 - Printing Totals			Invoice Transactions 1		<u>\$42.93</u>
Scott Fishburn	2015-00000396	Refund payment of court docket fees	Paid by Check # 60763	06/09/2015	06/09/2015	06/19/2015	06/19/2015	96.00	
Account 53120 - Special Legal Services				Account 53910 - Dues and Subscriptions Totals			Invoice Transactions 1		<u>\$1,436.83</u>
3893 - OneBeacon Insurance Group	0A8007203-01	10 OneBeacon Insurance - Casey Dev.	Paid by Check # 60733	06/09/2015	06/09/2015	06/19/2015	06/19/2015	2,833.15	
Program 101000 - Human Rights				Program 101000 - Human Rights Totals			Invoice Transactions 4		<u>\$4,408.91</u>
Account 52110 - Office Supplies				Account 52110 - Office Supplies Totals			Invoice Transactions 1		<u>\$11.40</u>
5103 - Staples Contract & Commercial, INC	3266886651	10 - Staples - Bright Neon Assorted Ltr 65#	Paid by EFT # 7736	06/09/2015	06/09/2015	06/19/2015	06/19/2015	11.40	
Department 10 - Legal Totals				Department 10 - Legal Totals			Invoice Transactions 5		<u>\$4,420.31</u>
Department 11 - Mayor's Office				Account 52110 - Office Supplies Totals			Invoice Transactions 1		<u>\$11.40</u>
Program 110000 - Main				Program 110000 - Main Totals			Invoice Transactions 1		<u>\$11.40</u>
Account 52110 - Office Supplies				Department 11 - Mayor's Office Totals			Invoice Transactions 1		<u>\$11.40</u>

5103 - Staples Contract & Commercial, INC	3266367427	11-envelopes, coffee, febreze, pens, glue stick	Paid by EFT # 7736	06/09/2015	06/09/2015	06/19/2015	06/19/2015	68.52
				Account 52110 - Office Supplies Totals		Invoice Transactions 1		\$68.52
Account 52420 - Other Supplies								
4903 - Bloomin Floral & Gifts, LLC	100002246	11-flowers for R. Langley's mother	Paid by EFT # 7604	06/09/2015	06/09/2015	06/19/2015	06/19/2015	60.00
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$60.00
				Program 110000 - Main Totals		Invoice Transactions 2		\$128.52
				Department 11 - Mayor's Office Totals		Invoice Transactions 2		\$128.52
Department 12 - Human Resources								
Program 120000 - Main								
Account 53320 - Advertising								
323 - Hoosier Times, Inc	1750099	12 HT - 12 job ads	Paid by EFT # 7657	06/09/2015	06/09/2015	06/19/2015	06/19/2015	388.00
				Account 53320 - Advertising Totals		Invoice Transactions 1		\$388.00
				Program 120000 - Main Totals		Invoice Transactions 1		\$388.00
				Department 12 - Human Resources Totals		Invoice Transactions 1		\$388.00
Department 13 - Planning								
Program 130000 - Main								
Account 52410 - Books								
5150 - Institute of Transportation Engineers	44564	13- 5 reference manuals	Paid by EFT # 7671	06/09/2015	06/09/2015	06/19/2015	06/19/2015	584.95
5150 - Institute of Transportation Engineers	44565	13- 3 reference manuals	Paid by EFT # 7671	06/09/2015	06/09/2015	06/19/2015	06/19/2015	445.00
				Account 52410 - Books Totals		Invoice Transactions 2		\$1,029.95
Account 52420 - Other Supplies								
394 - Kleindorfer Hardware & Variety	477013	13-3/8 masonry bit	Paid by EFT # 7683	06/09/2015	06/09/2015	06/19/2015	06/19/2015	6.49
5152 - National Society of Professional Engineers (NSPE)	0057	13-Bidding package-bond forms,field	Paid by Check # 60730	06/09/2015	06/09/2015	06/19/2015	06/19/2015	486.00
				Account 52420 - Other Supplies Totals		Invoice Transactions 2		\$492.49
				Program 130000 - Main Totals		Invoice Transactions 4		\$1,522.44
				Department 13 - Planning Totals		Invoice Transactions 4		\$1,522.44
Department 19 - Facilities Maintenance								
Program 190000 - Main								
Account 52310 - Building Materials and Supplies								
651 - Engraving & Stamp Center, INC	20584	19-City Hall-name plates	Paid by EFT # 7634	06/09/2015	06/09/2015	06/19/2015	06/19/2015	84.96
394 - Kleindorfer Hardware & Variety	464816	19-FS#2-smoke alarm-2	Paid by EFT # 7683	06/09/2015	06/09/2015	06/19/2015	06/19/2015	27.98
394 - Kleindorfer Hardware & Variety	479033	19-FS#2 (OPS)-bondo spreader, conduit caulking	Paid by EFT # 7683	06/09/2015	06/09/2015	06/19/2015	06/19/2015	14.65
394 - Kleindorfer Hardware & Variety	477140	19-FS#2 (OPS)-caulk, sanding pads	Paid by EFT # 7683	06/09/2015	06/09/2015	06/19/2015	06/19/2015	18.36
394 - Kleindorfer Hardware & Variety	477213	19-FS#2 (OPS)-caulk gun, caulk	Paid by EFT # 7683	06/09/2015	06/09/2015	06/19/2015	06/19/2015	36.16
394 - Kleindorfer Hardware & Variety	479920	19-FS#2 (OPS)-pipe caps, misc. plumbing	Paid by EFT # 7683	06/09/2015	06/09/2015	06/19/2015	06/19/2015	8.08
394 - Kleindorfer Hardware & Variety	478598	19-City Hall-battery	Paid by EFT # 7683	06/09/2015	06/09/2015	06/19/2015	06/19/2015	1.19
53005 - Menards, INC	93304	19-FS#2-CO detector, diffuser	Paid by Check # 60723	06/09/2015	06/09/2015	06/19/2015	06/19/2015	55.96
				Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 8		\$247.34
Account 52340 - Other Repairs and Maintenance								
52655 - Giorgios Kalpakidis (KAPPATRONIX)	7762	19-diagnostic for repair to PA system	Paid by EFT # 7679	06/09/2015	06/09/2015	06/19/2015	06/19/2015	70.00
52655 - Giorgios Kalpakidis (KAPPATRONIX)	117	19-City Hall-repair PA system	Paid by EFT # 7679	06/09/2015	06/09/2015	06/19/2015	06/19/2015	50.00
				Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 2		\$120.00
Account 52430 - Uniforms and Tools								
4140 - Interstate All Battery Center of Bloomington, Inc	1903302005055	19-City Hall-batteries for drill	Paid by Check # 60719	06/09/2015	06/09/2015	06/19/2015	06/19/2015	267.60
394 - Kleindorfer Hardware & Variety	465459	19-10 mm wrench	Paid by EFT # 7683	06/09/2015	06/09/2015	06/19/2015	06/19/2015	4.19
394 - Kleindorfer Hardware & Variety	479744	19-City Hall-wheel tape	Paid by EFT # 7683	06/09/2015	06/09/2015	06/19/2015	06/19/2015	39.49
394 - Kleindorfer Hardware & Variety	464171	19-City Hall-drywall square, pkg zip bits	Paid by EFT # 7683	06/09/2015	06/09/2015	06/19/2015	06/19/2015	32.18
394 - Kleindorfer Hardware & Variety	479690	19-City Hall-6 pair gloves	Paid by EFT # 7683	06/09/2015	06/09/2015	06/19/2015	06/19/2015	56.94
				Account 52430 - Uniforms and Tools Totals		Invoice Transactions 5		\$400.40
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	FS#2OPS-May 2015	19-water/sewer bill-May 2015-FS#2 (OPS)	Paid by Check # 60692	06/09/2015	06/09/2015	06/19/2015	06/19/2015	53.06
208 - City Of Bloomington Utilities	FS#3-May 2015	19-water/sewer bill-May 2015-FS#3	Paid by Check # 60692	06/09/2015	06/09/2015	06/19/2015	06/19/2015	112.41
208 - City Of Bloomington Utilities	FS#1-May 2015	19-water/sewer bill-May 2015-FS#1	Paid by Check # 60692	06/09/2015	06/09/2015	06/19/2015	06/19/2015	256.33
208 - City Of Bloomington Utilities	FS#2-May 2015	19-water/sewer bill-May 2015-FS#2	Paid by Check # 60692	06/09/2015	06/09/2015	06/19/2015	06/19/2015	244.68
208 - City Of Bloomington Utilities	FS#4-May 2015	19-water/sewer bill-May 2015-FS#4	Paid by Check # 60692	06/09/2015	06/09/2015	06/19/2015	06/19/2015	171.82
208 - City Of Bloomington Utilities	TRNGFAC-May 15'	19-water/sewer bill-May 2015-Training Facility	Paid by Check # 60692	06/09/2015	06/09/2015	06/19/2015	06/19/2015	402.97
208 - City Of Bloomington Utilities	FS#5-May 2015	19-water/sewer bill-May 2015-FS#5	Paid by Check # 60692	06/09/2015	06/09/2015	06/19/2015	06/19/2015	97.84
208 - City Of Bloomington Utilities	SANIT-May 2015	19-water/sewer bill-May 2015-Sanitation	Paid by Check # 60692	06/09/2015	06/09/2015	06/19/2015	06/19/2015	110.53
208 - City Of Bloomington Utilities	ACC-May 2015	19-water/sewer bill-May 2015-ACC	Paid by Check # 60692	06/09/2015	06/09/2015	06/19/2015	06/19/2015	600.69
208 - City Of Bloomington Utilities	Traffic-May 2015	19-water/sewer bill-May 2015-Traffic bldg	Paid by Check # 60692	06/09/2015	06/09/2015	06/19/2015	06/19/2015	31.90
208 - City Of Bloomington Utilities	Fleet-May 2015	19-water/sewer bill-May 2015-Fleet Maint	Paid by Check # 60692	06/09/2015	06/09/2015	06/19/2015	06/19/2015	89.97
208 - City Of Bloomington Utilities	TEMPMET-May 15'	19-water/sewer bill-May 2015-Temp Meter	Paid by Check # 60692	06/09/2015	06/09/2015	06/19/2015	06/19/2015	12.89
208 - City Of Bloomington Utilities	CityHall-May 15'	19-water/sewer bill-May 2015-City Hall	Paid by Check # 60692	06/09/2015	06/09/2015	06/19/2015	06/19/2015	640.12

208 - City Of Bloomington Utilities	Street-May 15'	19-water/sewer bill-May 2015-Street Dept	Paid by Check # 60692	06/09/2015	06/09/2015	06/19/2015	06/19/2015	119.65
			Account 53530 - Water and Sewer Totals				Invoice Transactions 14	\$2,944.86
Account 53610 - Building Repairs								
9078 - Bruce Home Improvements, INC (Bruce's Garage Door)	1515	19-FS#1-repair overhead door, came	Paid by EFT # 7610	06/09/2015	06/09/2015	06/19/2015	06/19/2015	225.00
32 - Cassidy Electrical Contractors, INC	7208	19-City Hall-add circuit for computers	Paid by EFT # 7613	06/09/2015	06/09/2015	06/19/2015	06/19/2015	256.00
912 - Central Security Systems, INC	366078	19-City Hall- com mon w/test 7/1-9/30/15	Paid by Check # 60686	06/09/2015	06/09/2015	06/19/2015	06/19/2015	150.00
912 - Central Security Systems, INC	367622	19-City Hall-reprogram dialer-5/11/15	Paid by Check # 60686	06/09/2015	06/09/2015	06/19/2015	06/19/2015	294.00
996 - Decker's Mill Enterprises (Value Fence)	73054	19-ACC-cut openings into gates	Paid by EFT # 7628	06/09/2015	06/09/2015	06/19/2015	06/19/2015	300.00
321 - Harrell Fish, INC	W11555	19-ACC-repair A/C unit first kennel room	Paid by EFT # 7652	06/09/2015	06/09/2015	06/19/2015	06/19/2015	239.00
321 - Harrell Fish, INC	W11687	19-FS#2-repair A/C in sleeping quarters room	Paid by EFT # 7652	06/09/2015	06/09/2015	06/19/2015	06/19/2015	713.52
321 - Harrell Fish, INC	W11626	19-ACC-repair gas leak on incinerator	Paid by EFT # 7652	06/09/2015	06/09/2015	06/19/2015	06/19/2015	1,278.67
321 - Harrell Fish, INC	W11621	19-City Hall-repair water supply to tower	Paid by EFT # 7652	06/09/2015	06/09/2015	06/19/2015	06/19/2015	1,087.22
271 - Indiana Voice And Data Inc	2172	19-BPD-Disptach Center-monitoring June-August	Paid by Check # 60717	06/09/2015	06/09/2015	06/19/2015	06/19/2015	72.00
199 - Monroe County Government	220E3rdStPermit	19-BPD-foyer remodel-remodel permit	Paid by Check # 60727	06/09/2015	06/09/2015	06/19/2015	06/19/2015	271.16
10585 - NETech Corporation	109026	19-City Hall-repair main doors	Paid by EFT # 7700	06/09/2015	06/09/2015	06/19/2015	06/19/2015	559.68
			Account 53610 - Building Repairs Totals				Invoice Transactions 12	\$5,446.25
Account 53650 - Other Repairs								
4039 - Patrick J Fitzgearld (Thornton's Welding)	1471	19-ACC-incinerator repair	Paid by Check # 60708	06/09/2015	06/09/2015	06/19/2015	06/19/2015	250.00
			Account 53650 - Other Repairs Totals				Invoice Transactions 1	\$250.00
			Program 190000 - Main Totals				Invoice Transactions 42	\$9,408.85
			Department 19 - Facilities Maintenance Totals				Invoice Transactions 42	\$9,408.85
Department 28 - ITS								
Program 280000 - Main								
Account 52110 - Office Supplies								
5103 - Staples Contract & Commercial, INC	3266367414	28 - Staples - Copy Paper	Paid by EFT # 7736	06/09/2015	06/09/2015	06/19/2015	06/19/2015	837.90
			Account 52110 - Office Supplies Totals				Invoice Transactions 1	\$837.90
Account 52420 - Other Supplies								
53442 - Paragon Micro, INC	611983	28 - Paragon	Paid by EFT # 7708	06/09/2015	06/09/2015	06/19/2015	06/19/2015	104.98
53442 - Paragon Micro, INC	612687	28 - paragon - VMWare Player Pro GIS Staff	Paid by EFT # 7708	06/09/2015	06/09/2015	06/19/2015	06/19/2015	139.99
5103 - Staples Contract & Commercial, INC	3265793508	28 - Staples - mono price gold plated USB	Paid by EFT # 7736	06/09/2015	06/09/2015	06/19/2015	06/19/2015	4.70
5103 - Staples Contract & Commercial, INC	3265793509	28 - Staples - Color printer toner	Paid by EFT # 7736	06/09/2015	06/09/2015	06/19/2015	06/19/2015	156.56
			Account 52420 - Other Supplies Totals				Invoice Transactions 4	\$406.23
			Program 280000 - Main Totals				Invoice Transactions 5	\$1,244.13
			Department 28 - ITS Totals				Invoice Transactions 5	\$1,244.13
			Fund 101 - General Fund Totals				Invoice Transactions 105	\$32,613.10
Fund 103 - Restricted Donations								
Department 06 - Controller's Office								
Program 400101 - Animal Medical Services								
Account 53130 - Medical								
54639 - Town & Country Veterinary Clinic, INC	43111	01-spay/neuter surgeries, health checks	Paid by Check # 60750	06/09/2015	06/09/2015	06/19/2015	06/19/2015	90.00
			Account 53130 - Medical Totals				Invoice Transactions 1	\$90.00
			Program 400101 - Animal Medical Services Totals				Invoice Transactions 1	\$90.00
Program 400102 - Animal Supplies								
Account 52210 - Institutional Supplies								
4623 - Bayer Corporation	6002732137	01-flea/tick meds	Paid by EFT # 7597	06/09/2015	06/09/2015	06/19/2015	06/19/2015	3,709.68
4623 - Bayer Corporation	6002720821	01-skin shampoo	Paid by EFT # 7597	06/09/2015	06/09/2015	06/19/2015	06/19/2015	38.50
			Account 52210 - Institutional Supplies Totals				Invoice Transactions 2	\$3,748.18
			Program 400102 - Animal Supplies Totals				Invoice Transactions 2	\$3,748.18
Program 400902 - CFRD Volunteer Network								
Account 52420 - Other Supplies								
4692 - Detour Brewing Company, LLC (Function Brewing)	407	09 - Function Brewing - Gift certificates for	Paid by EFT # 7630	06/09/2015	06/09/2015	06/19/2015	06/19/2015	75.00
203 - Indiana University	39809876	09 - IU Residential Services -	Paid by Check # 60716	06/09/2015	06/09/2015	06/19/2015	06/19/2015	1,438.55
			Account 52420 - Other Supplies Totals				Invoice Transactions 2	\$1,513.55
			Program 400902 - CFRD Volunteer Network Totals				Invoice Transactions 2	\$1,513.55
			Department 06 - Controller's Office Totals				Invoice Transactions 5	\$5,351.73
			Fund 103 - Restricted Donations Totals				Invoice Transactions 5	\$5,351.73
Fund 249 - Grants Non Approp								
Department 13 - Planning								
Program G15002 - Civil Street 2014-15								
Account 53320 - Advertising								
323 - Hoosier Times, Inc	1750593	13-Civil Streets Advertisement - SkyBox	Paid by EFT # 7657	06/09/2015	06/09/2015	06/19/2015	06/19/2015	150.00
			Account 53320 - Advertising Totals				Invoice Transactions 1	\$150.00
			Program G15002 - Civil Street 2014-15 Totals				Invoice Transactions 1	\$150.00
			Department 13 - Planning Totals				Invoice Transactions 1	\$150.00
			Fund 249 - Grants Non Approp Totals				Invoice Transactions 1	\$150.00
Fund 312 - Community Services								
Department 09 - CFRD								
Program 090018 - CRVN								
Account 53170 - Mgt. Fee, Consultants, and Workshops								
4440 - Points of Light	36552	09 - VO Customization- 1 hour of Hand On	Paid by Check # 60736	06/09/2015	06/09/2015	06/19/2015	06/19/2015	90.00
			Account 53170 - Mgt. Fee, Consultants, and Workshops Totals				Invoice Transactions 1	\$90.00

Program 090018 - CEVN Totals				Invoice Transactions 1					\$90.00			
Program 090020 - Commission on Aging	Account 53990 - Other Services and Charges	1444 - Bloomington Monroe County Convention Center	5-15-15	09 - Conv Center - COA - CAF Symposium -	Paid by Check # 60684	06/09/2015	06/09/2015	06/19/2015	06/19/2015	2,445.00		
				Account 53990 - Other Services and Charges Totals				Invoice Transactions 1	\$2,445.00			
				Program 090020 - Commission on Aging Totals				Invoice Transactions 1	\$2,445.00			
				Department 09 - CFRD Totals				Invoice Transactions 2	\$2,535.00			
				Fund 312 - Community Services Totals				Invoice Transactions 2	\$2,535.00			
Fund 401 - Non-Reverting Telecommunications	Department 25 - Telecommunications	Program 254000 - Infrastructure	Account 53640 - Hardware and Software Maintenance	53442 - Paragon Micro, INC	617401	28 - Paragon Micro hardware Christina	Paid by EFT # 7708	06/09/2015	06/09/2015	06/19/2015	06/19/2015	53.99
				Account 53640 - Hardware and Software Maintenance Totals				Invoice Transactions 1	\$53.99			
Account 54450 - Equipment	53442 - Paragon Micro, INC	617717	28 - Paragon hardware Barry Wallock	Paid by EFT # 7708	06/09/2015	06/09/2015	06/19/2015	06/19/2015	53.99			
53442 - Paragon Micro, INC	612232	28 - Paragon - Dell Wireless TLRC Senior	Paid by EFT # 7708	06/09/2015	06/09/2015	06/19/2015	06/19/2015	62.99				
53442 - Paragon Micro, INC	613006	28 - Paragon - Cyberpower ITS	Paid by EFT # 7708	06/09/2015	06/09/2015	06/19/2015	06/19/2015	53.99				
53442 - Paragon Micro, INC	613373	28 - Paragon - CyberPower hardware	Paid by EFT # 7708	06/09/2015	06/09/2015	06/19/2015	06/19/2015	53.99				
53442 - Paragon Micro, INC	613744	28 - Paragon - hardware Parks Helpdesk	Paid by EFT # 7708	06/09/2015	06/09/2015	06/19/2015	06/19/2015	53.99				
53442 - Paragon Micro, INC	614232	28 - CyberPower hardware Parks - Paula	Paid by EFT # 7708	06/09/2015	06/09/2015	06/19/2015	06/19/2015	53.99				
53442 - Paragon Micro, INC	614198	28 - Paragon - CyberPower	Paid by EFT # 7708	06/09/2015	06/09/2015	06/19/2015	06/19/2015	53.99				
53442 - Paragon Micro, INC	614201	28 - Paragon - CyberPower hardware UPS	Paid by EFT # 7708	06/09/2015	06/09/2015	06/19/2015	06/19/2015	53.99				
53442 - Paragon Micro, INC	614585	28 - Paragon HR intern ID#040026Cyber Power	Paid by EFT # 7708	06/09/2015	06/09/2015	06/19/2015	06/19/2015	53.99				
53442 - Paragon Micro, INC	615625	28 - Paragon - CyberPower CP550SLG	Paid by EFT # 7708	06/09/2015	06/09/2015	06/19/2015	06/19/2015	53.99				
53442 - Paragon Micro, INC	615627	28 - Paragon - CyberPower CP550SLG	Paid by EFT # 7708	06/09/2015	06/09/2015	06/19/2015	06/19/2015	53.99				
53442 - Paragon Micro, INC	615673	28 - Paragon - CyberPower CP550SLG	Paid by EFT # 7708	06/09/2015	06/09/2015	06/19/2015	06/19/2015	53.99				
53442 - Paragon Micro, INC	617400	28 - Paragon - CyberPower CP550SLG	Paid by EFT # 7708	06/09/2015	06/09/2015	06/19/2015	06/19/2015	53.99				
				Account 54450 - Equipment Totals				Invoice Transactions 13	\$710.87			
				Program 254000 - Infrastructure Totals				Invoice Transactions 14	\$764.86			
				Department 25 - Telecommunications Totals				Invoice Transactions 14	\$764.86			
				Fund 401 - Non-Reverting Telecommunications Totals				Invoice Transactions 14	\$764.86			
Fund 402 - Municipal Arts	Department 02 - Public Works	Program 020000 - Main	Account 53990 - Other Services and Charges	4630 - Jonathan Racek	Invoice #2	04-2nd payment-S. Walnut Streetscape	Paid by EFT # 7714	06/09/2015	06/09/2015	06/19/2015	06/19/2015	6,625.00
				Account 53990 - Other Services and Charges Totals				Invoice Transactions 1	\$6,625.00			
				Program 020000 - Main Totals				Invoice Transactions 1	\$6,625.00			
				Department 02 - Public Works Totals				Invoice Transactions 1	\$6,625.00			
				Fund 402 - Municipal Arts Totals				Invoice Transactions 1	\$6,625.00			
Fund 451 - Motor Vehicle Highway	Department 20 - Street	Program 200000 - Main	Account 52330 - Street, Alley, and Sewer Material	19278 - Milestone Contractors. LP	94348	20-surface-7.39 tons-4/13/15	Paid by EFT # 7693	06/09/2015	06/09/2015	06/19/2015	06/19/2015	391.67
19278 - Milestone Contractors. LP	95064	20-surface-Woodscrest-5/14/15-15.23 tons	Paid by EFT # 7693	06/09/2015	06/09/2015	06/19/2015	06/19/2015	757.69				
19278 - Milestone Contractors. LP	95061	20-base-5/7/15-6.17 tons	Paid by EFT # 7693	06/09/2015	06/09/2015	06/19/2015	06/19/2015	306.96				
365 - Rogers Group, INC	0071143270	20-#11 stone-5/13/15-20.88 tons	Paid by EFT # 7720	06/09/2015	06/09/2015	06/19/2015	06/19/2015	240.12				
				Account 52330 - Street, Alley, and Sewer Material Totals				Invoice Transactions 4	\$1,696.44			
Account 52340 - Other Repairs and Maintenance	313 - Fastenal Company	INBLM176222	20-IC WB white, traficmkr yellow	Paid by EFT # 7638	06/09/2015	06/09/2015	06/19/2015	06/19/2015	21.04			
313 - Fastenal Company	INBLM176304	20-IC WB White, 1/4"x1"x6" AluFlatBar	Paid by EFT # 7638	06/09/2015	06/09/2015	06/19/2015	06/19/2015	192.48				
5192 - Tabco Business Forms, INC	463244	20-Street Sign Identification Labels	Paid by EFT # 7745	06/09/2015	06/09/2015	06/19/2015	06/19/2015	3,514.73				
				Account 52340 - Other Repairs and Maintenance Totals				Invoice Transactions 3	\$3,728.25			
Account 52420 - Other Supplies	409 - Black Lumber Co Inc	244019	20-vinegar for planters-Bloomfield Rd by Farm	Paid by EFT # 7602	06/09/2015	06/09/2015	06/19/2015	06/19/2015	7.98			
409 - Black Lumber Co Inc	243844	20-safety paint for bush hog, tractor #483	Paid by EFT # 7602	06/09/2015	06/09/2015	06/19/2015	06/19/2015	4.99				
394 - Kleindorfer Hardware & Variety	479218	20-Paving Crew-sprayers	Paid by EFT # 7683	06/09/2015	06/09/2015	06/19/2015	06/19/2015	64.98				
394 - Kleindorfer Hardware & Variety	479205	20-vinegar, soap, round-up	Paid by EFT # 7683	06/09/2015	06/09/2015	06/19/2015	06/19/2015	34.93				
394 - Kleindorfer Hardware & Variety	464499	20-weed wacker, lopping shears	Paid by EFT # 7683	06/09/2015	06/09/2015	06/19/2015	06/19/2015	52.98				
394 - Kleindorfer Hardware & Variety	479149	20-sprayer for #425	Paid by EFT # 7683	06/09/2015	06/09/2015	06/19/2015	06/19/2015	39.99				
3496 - Smith Implements, INC	P29508	20-cap for tree crew, saw #660	Paid by EFT # 7729	06/09/2015	06/09/2015	06/19/2015	06/19/2015	6.11				
336 - Southside Rental Center, INC	01-200580-01	20-propane for pavement markings	Paid by Check # 60745	06/09/2015	06/09/2015	06/19/2015	06/19/2015	82.36				
5111 - Spencer Trailers INC	05222015	20-load trail 83X16 7k utility	Paid by EFT # 7734	06/09/2015	06/09/2015	06/19/2015	06/19/2015	1,950.00				
				Account 52420 - Other Supplies Totals				Invoice Transactions 9	\$2,244.32			

Account 52430 - Uniforms and Tools									
3496 - Smith Implements, INC	19231033	20-Weedeater	Paid by EFT # 7729	06/09/2015	06/09/2015	06/19/2015	06/19/2015	296.95	
3496 - Smith Implements, INC	19231032	20-Hedgetrimmer & polesaw	Paid by EFT # 7729	06/09/2015	06/09/2015	06/19/2015	06/19/2015	944.90	
3496 - Smith Implements, INC	19238210	20-Leaff blower	Paid by EFT # 7729	06/09/2015	06/09/2015	06/19/2015	06/19/2015	269.90	
3496 - Smith Implements, INC	19238212	20-chainsaw	Paid by EFT # 7729	06/09/2015	06/09/2015	06/19/2015	06/19/2015	215.95	
						Account 52430 - Uniforms and Tools Totals	Invoice Transactions 4		<u>\$1,727.70</u>
Account 53130 - Medical									
231 - Indiana University Health Bloomington, INC	00013179-00	20-DOT 5 Panel E Screen-R. Payton	Paid by EFT # 7666	06/09/2015	06/09/2015	06/19/2015	06/19/2015	40.00	
231 - Indiana University Health Bloomington, INC	00013178-00	20-DOT 5 Panel E Screen-A. Johnson	Paid by EFT # 7666	06/09/2015	06/09/2015	06/19/2015	06/19/2015	40.00	
						Account 53130 - Medical Totals	Invoice Transactions 2		<u>\$80.00</u>
Account 53920 - Laundry and Other Sanitation Services									
19171 - Aramark Uniform & Career Apparel Group, INC	1822046306	20-mat services-5/27/15	Paid by EFT # 7596	06/09/2015	06/09/2015	06/19/2015	06/19/2015	26.39	
19171 - Aramark Uniform & Career Apparel Group, INC	1822037349	20-mat services-5/20/15	Paid by EFT # 7596	06/09/2015	06/09/2015	06/19/2015	06/19/2015	26.39	
19171 - Aramark Uniform & Career Apparel Group, INC	1822046305	20-uniform rental (minus payroll ded)-	Paid by EFT # 7596	06/09/2015	06/09/2015	06/19/2015	06/19/2015	16.11	
19171 - Aramark Uniform & Career Apparel Group, INC	1822037348	20-uniform rental (minus payroll ded)-	Paid by EFT # 7596	06/09/2015	06/09/2015	06/19/2015	06/19/2015	16.10	
						Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 4		<u>\$84.99</u>
Account 53990 - Other Services and Charges									
902 - Indiana Underground Plant Protection Service, INC	52140	20-811 tickets-703 tickets-April 2015	Paid by EFT # 7665	06/09/2015	06/09/2015	06/19/2015	06/19/2015	632.70	
290 - James H Drew, Corporation	21603	20-10th & Union-change out damaged signal	Paid by EFT # 7676	06/09/2015	06/09/2015	06/19/2015	06/19/2015	1,145.35	
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 2		<u>\$1,778.05</u>
Account 54310 - Improvements Other Than Building									
7059 - Eagle Ridge Civil Engineering Services Llc	090-16	13-3rd & Jordan-Inv. date 5/22/15	Paid by Check # 60703	06/09/2015	06/09/2015	06/19/2015	06/19/2015	2,530.00	
						Account 54310 - Improvements Other Than Building Totals	Invoice Transactions 1		<u>\$2,530.00</u>
						Program 200000 - Main Totals	Invoice Transactions 29		<u>\$13,869.75</u>
						Department 20 - Street Totals	Invoice Transactions 29		<u>\$13,869.75</u>
						Fund 451 - Motor Vehicle Highway Totals	Invoice Transactions 29		<u>\$13,869.75</u>
Fund 454 - Alternative Transportation									
Department 02 - Public Works									
Program 020000 - Main									
Account 52420 - Other Supplies									
54432 - T2 Systems, INC	M004195	14 - T2 POS CASH DRAWER & RECEIPT	Paid by EFT # 7744	06/09/2015	06/09/2015	06/19/2015	06/19/2015	277.50	
						Account 52420 - Other Supplies Totals	Invoice Transactions 1		<u>\$277.50</u>
Account 53310 - Printing									
50680 - Biller Press And Mfg I	BP-6654	14 - Biller Press - green parking ticket envelopes	Paid by Check # 60682	06/09/2015	06/09/2015	06/19/2015	06/19/2015	435.18	
4524 - Paper Solutions, INC (Partek Solutions)	16764	14 - Partek - Polly rolls	Paid by EFT # 7707	06/09/2015	06/09/2015	06/19/2015	06/19/2015	751.64	
						Account 53310 - Printing Totals	Invoice Transactions 2		<u>\$1,186.82</u>
						Program 020000 - Main Totals	Invoice Transactions 3		<u>\$1,464.32</u>
						Department 02 - Public Works Totals	Invoice Transactions 3		<u>\$1,464.32</u>
						Fund 454 - Alternative Transportation Totals	Invoice Transactions 3		<u>\$1,464.32</u>
Fund 508 - BMFC - Showers									
Department 06 - Controller's Office									
Program 060000 - Main									
Account 53830 - Bank Charges									
4740 - Bank Of New York	06-252-1868336	06-BMFCMRB09 Admin Fees	Paid by Check # 60674	06/09/2015	06/09/2015	06/19/2015	06/19/2015	2,015.00	
						Account 53830 - Bank Charges Totals	Invoice Transactions 1		<u>\$2,015.00</u>
Account 53840 - Lease Payments									
4740 - Bank Of New York	06-BMFC 2009	06-BMFC 2009 -- BMFCMRB09	Paid by Check # 60680	06/09/2015	06/09/2015	06/19/2015	06/19/2015	316,000.00	
						Account 53840 - Lease Payments Totals	Invoice Transactions 1		<u>\$316,000.00</u>
						Program 060000 - Main Totals	Invoice Transactions 2		<u>\$318,015.00</u>
						Department 06 - Controller's Office Totals	Invoice Transactions 2		<u>\$318,015.00</u>
						Fund 508 - BMFC - Showers Totals	Invoice Transactions 2		<u>\$318,015.00</u>
Fund 511 - 1998 Street Bond II									
Department 06 - Controller's Office									
Program 060000 - Main									
Account 53820 - Interest									
4740 - Bank Of New York	06-BLOOMGO2009	06-General Obligation Refunding Bond 2009	Paid by Check # 60677	06/09/2015	06/09/2015	06/19/2015	06/19/2015	28,467.50	
						Account 53820 - Interest Totals	Invoice Transactions 1		<u>\$28,467.50</u>
Account 53830 - Bank Charges									
4740 - Bank Of New York	06-252-1868337	06-BLOOMGO2009	Paid by Check # 60675	06/09/2015	06/09/2015	06/19/2015	06/19/2015	750.00	
						Account 53830 - Bank Charges Totals	Invoice Transactions 1		<u>\$750.00</u>
						Program 060000 - Main Totals	Invoice Transactions 2		<u>\$29,217.50</u>
						Department 06 - Controller's Office Totals	Invoice Transactions 2		<u>\$29,217.50</u>
						Fund 511 - 1998 Street Bond II Totals	Invoice Transactions 2		<u>\$29,217.50</u>
Fund 512 - Golf Course Bond (02/19)									
Department 06 - Controller's Office									
Program 060000 - Main									
Account 53820 - Interest									
4740 - Bank Of New York	06-BLOOMPK2009	06-Park Refunding Revenue Bond Series	Paid by Check # 60678	06/09/2015	06/09/2015	06/19/2015	06/19/2015	18,115.00	
						Account 53820 - Interest Totals	Invoice Transactions 1		<u>\$18,115.00</u>
						Program 060000 - Main Totals	Invoice Transactions 1		<u>\$18,115.00</u>
						Department 06 - Controller's Office Totals	Invoice Transactions 1		<u>\$18,115.00</u>
						Fund 512 - Golf Course Bond (02/19) Totals	Invoice Transactions 1		<u>\$18,115.00</u>
Fund 513 - BMFC - 1998 Street Lease									
Department 06 - Controller's Office									
Program 060000 - Main									

Account 53840 - Lease Payments 4740 - Bank Of New York	06-7996588400	06-BMFC Refunding 2009- BMFCLEAS09	Paid by Check # 60676	06/09/2015	06/09/2015	06/19/2015	06/19/2015	593,500.00
						Account 53840 - Lease Payments Totals	Invoice Transactions 1	\$593,500.00
						Program 060000 - Main Totals	Invoice Transactions 1	\$593,500.00
						Department 06 - Controller's Office Totals	Invoice Transactions 1	\$593,500.00
						Fund 513 - BMFC - 1998 Street Lease Totals	Invoice Transactions 1	\$593,500.00
Fund 516 - 2001 Parks Bond Department 06 - Controller's Office Program 060000 - Main Account 53820 - Interest 4740 - Bank Of New York	06-BLOOMPKDS	06-Blgtn Indiana Parks District Refunding Bond	Paid by Check # 60679	06/09/2015	06/09/2015	06/19/2015	06/19/2015	11,366.25
						Account 53820 - Interest Totals	Invoice Transactions 1	\$11,366.25
						Program 060000 - Main Totals	Invoice Transactions 1	\$11,366.25
						Department 06 - Controller's Office Totals	Invoice Transactions 1	\$11,366.25
						Fund 516 - 2001 Parks Bond Totals	Invoice Transactions 1	\$11,366.25
Fund 601 - Cum Cap Development Department 02 - Public Works Program 020000 - Main Account 52330 - Street, Alley, and Sewer Material 5149 - E&B Paving, INC	350145	20-surface-Faculty Ave- 5/15-105.46 tons	Paid by EFT # 7631	06/09/2015	06/09/2015	06/19/2015	06/19/2015	5,378.46
5149 - E&B Paving, INC	350155	20-surface-Maxwell Lane-5/14/15-121.87	Paid by EFT # 7631	06/09/2015	06/09/2015	06/19/2015	06/19/2015	6,215.37
5149 - E&B Paving, INC	350121	20-surface-Maxwell Lane-5/13/15-161.37	Paid by EFT # 7631	06/09/2015	06/09/2015	06/19/2015	06/19/2015	8,229.87
5149 - E&B Paving, INC	350084	20-surface (2.59 tons) & base (6.03 tons)-	Paid by EFT # 7631	06/09/2015	06/09/2015	06/19/2015	06/19/2015	397.41
5149 - E&B Paving, INC	350109	20-surface-5/12/15-2.07 tons	Paid by EFT # 7631	06/09/2015	06/09/2015	06/19/2015	06/19/2015	105.57
5149 - E&B Paving, INC	350081	20-surface-5/8/15-5.41 tons	Paid by EFT # 7631	06/09/2015	06/09/2015	06/19/2015	06/19/2015	275.91
5149 - E&B Paving, INC	350091-Street	20-surface-5/7, 5/8 & 5/13/15-8.53 tons	Paid by EFT # 7631	06/09/2015	06/09/2015	06/19/2015	06/19/2015	435.03
						Account 52330 - Street, Alley, and Sewer Material Totals	Invoice Transactions 7	\$21,037.62
Account 53110 - Engineering and Architectural 7059 - Eagle Ridge Civil Engineering Services Llc	110-14	13-17th St SW-Maple to Madison-Inv. date	Paid by Check # 60703	06/09/2015	06/09/2015	06/19/2015	06/19/2015	7,280.00
						Account 53110 - Engineering and Architectural Totals	Invoice Transactions 1	\$7,280.00
Account 53990 - Other Services and Charges 5149 - E&B Paving, INC	350159	06 - Street Dept - paving of Winslow Sport	Paid by EFT # 7631	06/09/2015	06/09/2015	06/19/2015	06/19/2015	13,965.84
						Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$13,965.84
						Program 020000 - Main Totals	Invoice Transactions 9	\$42,283.46
						Department 02 - Public Works Totals	Invoice Transactions 9	\$42,283.46
						Fund 601 - Cum Cap Development Totals	Invoice Transactions 9	\$42,283.46
Fund 730 - Solid Waste Department 16 - Sanitation Program 160000 - Main Account 52420 - Other Supplies 248 - Cosner's Ice Company	122009373	16-ice for employees, 75 bags @ \$1.45/each	Paid by EFT # 7625	06/09/2015	06/09/2015	06/19/2015	06/19/2015	108.75
793 - Indiana Safety Company, INC	0041346-IN	16-10 gauge palm coated knit XL gloves	Paid by EFT # 7664	06/09/2015	06/09/2015	06/19/2015	06/19/2015	165.80
						Account 52420 - Other Supplies Totals	Invoice Transactions 2	\$274.55
Account 53160 - Instruction 4452 - Indiana Recycling Coalition, INC	IRC-2015	16-IRC Conference 2015- S. Walker	Paid by EFT # 7663	06/09/2015	06/09/2015	06/19/2015	06/19/2015	280.00
						Account 53160 - Instruction Totals	Invoice Transactions 1	\$280.00
Account 53920 - Laundry and Other Sanitation Services 19171 - Aramark Uniform & Career Apparel Group, INC	1822046299	16-uniform rental (minus payroll ded)-	Paid by EFT # 7596	06/09/2015	06/09/2015	06/19/2015	06/19/2015	13.01
19171 - Aramark Uniform & Career Apparel Group, INC	1822046300	16-mat services-5/27/15	Paid by EFT # 7596	06/09/2015	06/09/2015	06/19/2015	06/19/2015	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822055105	16-mat services-6/3/15	Paid by EFT # 7596	06/09/2015	06/09/2015	06/19/2015	06/19/2015	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822055104	16-uniform rental (minus payroll ded)-	Paid by EFT # 7596	06/09/2015	06/09/2015	06/19/2015	06/19/2015	13.01
						Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions 4	\$81.76
Account 53950 - Landfill 137 - Good Earth, LLC	11002	16-yard waste disposal- 6/1/15	Paid by EFT # 7648	06/09/2015	06/09/2015	06/19/2015	06/19/2015	75.00
137 - Good Earth, LLC	10974	16-yard waste disposal fee-5/22/15	Paid by EFT # 7648	06/09/2015	06/09/2015	06/19/2015	06/19/2015	75.00
137 - Good Earth, LLC	10978	16-yard waste disposal fee-5/27/15	Paid by EFT # 7648	06/09/2015	06/09/2015	06/19/2015	06/19/2015	75.00
137 - Good Earth, LLC	11020	16-yard waste disposal- 6/2/15	Paid by EFT # 7648	06/09/2015	06/09/2015	06/19/2015	06/19/2015	75.00
						Account 53950 - Landfill Totals	Invoice Transactions 4	\$300.00
						Program 160000 - Main Totals	Invoice Transactions 11	\$936.31
						Department 16 - Sanitation Totals	Invoice Transactions 11	\$936.31
						Fund 730 - Solid Waste Totals	Invoice Transactions 11	\$936.31
Fund 802 - Fleet Maintenance Department 17 - Fleet Maintenance Program 170000 - Main Account 52230 - Garage and Motor Supplies 50605 - Bauer Built, INC	360044252	17 - Bauer Built - price adjustment on tires	Paid by Check # 60681	06/09/2015	06/09/2015	06/19/2015	06/19/2015	(119.00)
50605 - Bauer Built, INC	360043869	17 - Bauer Built - stock - tires	Paid by Check # 60681	06/09/2015	06/09/2015	06/19/2015	06/19/2015	758.00
50605 - Bauer Built, INC	360044277	17 - Bauer Built - stock - tires	Paid by Check # 60681	06/09/2015	06/09/2015	06/19/2015	06/19/2015	3,117.20
50605 - Bauer Built, INC	360043553	17 Bauer Built - return X- brand casing	Paid by Check # 60681	06/09/2015	06/09/2015	06/19/2015	06/19/2015	(400.00)
50605 - Bauer Built, INC	360044109	17 - Bauer Built - stock tires	Paid by Check # 60681	06/09/2015	06/09/2015	06/19/2015	06/19/2015	559.49

50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29043115	17 - Neal - #956 align front axle large truck	Paid by EFT # 7599	06/09/2015	06/09/2015	06/19/2015	06/19/2015	100.00
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29043193	17 - Neal Tire - #238 tires	Paid by EFT # 7599	06/09/2015	06/09/2015	06/19/2015	06/19/2015	448.36
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29043325	17 - Neal - stock tires	Paid by EFT # 7599	06/09/2015	06/09/2015	06/19/2015	06/19/2015	857.36
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29043430	17 - Neal - \$594 tires	Paid by EFT # 7599	06/09/2015	06/09/2015	06/19/2015	06/19/2015	388.40
Account 52230 - Garage and Motor Supplies Totals								\$5,709.81
Account 52240 - Fuel and Oil								
613 - Hoosier Penn Oil Company, INC	0947925-IN	17 - Hoosier Penn - Stock - 15w40	Paid by EFT # 7656	06/09/2015	06/09/2015	06/19/2015	06/19/2015	1,484.71
349 - White River Cooperative, INC	5722639	17 - White River CoOp B-20 PDX40N	Paid by EFT # 7756	06/09/2015	06/09/2015	06/19/2015	06/19/2015	16,286.03
Account 52240 - Fuel and Oil Totals								\$17,770.74
Account 52320 - Motor Vehicle Repair								
4150 - Alexander's LLC	3000924	17 - Alexander's #355 SUPPORT LIFTS	Paid by EFT # 7593	06/09/2015	06/09/2015	06/19/2015	06/19/2015	93.00
4135 - Andy Mohr Truck Center	1104237	17 - Andy Mohr -	Paid by EFT # 7595	06/09/2015	06/09/2015	06/19/2015	06/19/2015	354.89
4250 - Bob Jones Radiator	104609	17 - Bob Jones -ac condensor #224	Paid by Check # 60685	06/09/2015	06/09/2015	06/19/2015	06/19/2015	115.00
5481 - Bright Equipment, INC (BobCat of Indv)	P02449	17 - Bobcat - Gaskets #468	Paid by EFT # 7608	06/09/2015	06/09/2015	06/19/2015	06/19/2015	46.13
4335 - Circle Distributing, INC	03JA7360	17 - CD - stock parts	Paid by Check # 60687	06/09/2015	06/09/2015	06/19/2015	06/19/2015	402.58
4335 - Circle Distributing, INC	03JB0038	17 - CD -- brake Pads - stock	Paid by Check # 60687	06/09/2015	06/09/2015	06/19/2015	06/19/2015	87.96
4335 - Circle Distributing, INC	03JB0749	17 Circle D turn signal assy #861	Paid by Check # 60687	06/09/2015	06/09/2015	06/19/2015	06/19/2015	119.19
4335 - Circle Distributing, INC	03JB0064	17 - Circle Dist - stock	Paid by Check # 60687	06/09/2015	06/09/2015	06/19/2015	06/19/2015	43.98
4335 - Circle Distributing, INC	03JB3705	17 - Circle Dist - stocker brake rotors	Paid by Check # 60687	06/09/2015	06/09/2015	06/19/2015	06/19/2015	87.96
594 - Curry Auto Center, INC	5062695	17 - Curry - #505 SLR remanufactured	Paid by Check # 60695	06/09/2015	06/09/2015	06/19/2015	06/19/2015	(50.00)
594 - Curry Auto Center, INC	5062455	17 - Curry Auto - #505	Paid by Check # 60695	06/09/2015	06/09/2015	06/19/2015	06/19/2015	817.37
594 - Curry Auto Center, INC	5062696	17 - Curry Auto Center Core credit	Paid by Check # 60695	06/09/2015	06/09/2015	06/19/2015	06/19/2015	(100.00)
594 - Curry Auto Center, INC	5062810	17 - #355 - HEAT/AC CONTROL PANEL	Paid by Check # 60695	06/09/2015	06/09/2015	06/19/2015	06/19/2015	133.00
594 - Curry Auto Center, INC	5062840	17 - Curry Auto	Paid by Check # 60695	06/09/2015	06/09/2015	06/19/2015	06/19/2015	275.56
11545 - Ferrara Fire Apparatus, INC	INV00000W713	17 - Ferrara - COMPARTMENT DOOR	Paid by EFT # 7640	06/09/2015	06/09/2015	06/19/2015	06/19/2015	114.59
4387 - Force America Distributing, LLC	04161629	17 - Force America - glass filter element -	Paid by EFT # 7641	06/09/2015	06/09/2015	06/19/2015	06/19/2015	274.81
4044 - Industrial Hydraulics, INC	0191129-IN	17 - IHI - 946/955 fabricate two tubes	Paid by EFT # 7667	06/09/2015	06/09/2015	06/19/2015	06/19/2015	402.72
455 - Industrial Service & Supply, INC	41276	17 - ISSI - #468	Paid by EFT # 7668	06/09/2015	06/09/2015	06/19/2015	06/19/2015	5.47
796 - Interstate Battery System of Bloomington, INC	30011404	17 - Interstate Battery - stock	Paid by Check # 60720	06/09/2015	06/09/2015	06/19/2015	06/19/2015	202.95
796 - Interstate Battery System of Bloomington, INC	30011606	17 - Interstate Battery - Stock Batteries	Paid by Check # 60720	06/09/2015	06/09/2015	06/19/2015	06/19/2015	355.27
11672 - Jack Doheny Companies, INC	C67438	17 Jack Doheny - #460 hopper	Paid by EFT # 7675	06/09/2015	06/09/2015	06/19/2015	06/19/2015	7,230.91
394 - Kleindorfer Hardware & Variety	479034	17 - Kleindorfer's #423 bolt & nut	Paid by EFT # 7683	06/09/2015	06/09/2015	06/19/2015	06/19/2015	4.75
787 - Motor Service Corporation	4822-305294	17 - Motor Service - stock wiper blades	Paid by EFT # 7696	06/09/2015	06/09/2015	06/19/2015	06/19/2015	68.52
787 - Motor Service Corporation	4822-305323	17 - #151 Rear window defogger tab	Paid by EFT # 7696	06/09/2015	06/09/2015	06/19/2015	06/19/2015	11.03
787 - Motor Service Corporation	4822-305542	17 - Motor Service - #929 exact fit wiper	Paid by EFT # 7696	06/09/2015	06/09/2015	06/19/2015	06/19/2015	5.94
476 - Southern Indiana Parts, INC (Napa Auto Parts)	5-31-15	17 NAPA - various auto parts	Paid by EFT # 7731	06/09/2015	06/09/2015	06/19/2015	06/19/2015	6,416.57
337 - Stansifer Radio Co, INC	25394	17 - Stansifer #477 - SWITCH BOX AND	Paid by EFT # 7735	06/09/2015	06/09/2015	06/19/2015	06/19/2015	19.94
54351 - Sternberg, INC	908311	17 - Sternberg - #938 Sensor	Paid by EFT # 7737	06/09/2015	06/09/2015	06/19/2015	06/19/2015	125.53
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301047667:01	17 - Stoops #425 spacer mounting, screws	Paid by EFT # 7751	06/09/2015	06/09/2015	06/19/2015	06/19/2015	520.75
2096 - West Side Tractor Sales Co.	B15876	17 - West Side Tractor - #623 stock	Paid by EFT # 7754	06/09/2015	06/09/2015	06/19/2015	06/19/2015	428.19
2096 - West Side Tractor Sales Co.	B15805	17 - West Side Tractor - #730	Paid by EFT # 7754	06/09/2015	06/09/2015	06/19/2015	06/19/2015	91.59
2096 - West Side Tractor Sales Co.	B15821	17 - West Side Tractor - #730 TENSIONER,	Paid by EFT # 7754	06/09/2015	06/09/2015	06/19/2015	06/19/2015	170.39
2096 - West Side Tractor Sales Co.	B15864	17 West Side Tractor	Paid by EFT # 7754	06/09/2015	06/09/2015	06/19/2015	06/19/2015	98.73
2096 - West Side Tractor Sales Co.	B15889	17 - West Side Tractor - Oil Fill Cap o-ring #524	Paid by EFT # 7754	06/09/2015	06/09/2015	06/19/2015	06/19/2015	16.00
2096 - West Side Tractor Sales Co.	B15913	17 - West Side #655 seal	Paid by EFT # 7754	06/09/2015	06/09/2015	06/19/2015	06/19/2015	7.49
2096 - West Side Tractor Sales Co.	B15914	17 - West Side - #623 fuel pump, oring	Paid by EFT # 7754	06/09/2015	06/09/2015	06/19/2015	06/19/2015	156.83
2096 - West Side Tractor Sales Co.	B15920	17 West Side Tractor - #632 FLASHER	Paid by EFT # 7754	06/09/2015	06/09/2015	06/19/2015	06/19/2015	37.90
Account 52320 - Motor Vehicle Repair Totals								\$19,193.49
Account 52420 - Other Supplies								
8181 - Lawson Products, INC	9303292354	17 - Lawson - stock - shop supplies	Paid by EFT # 7686	06/09/2015	06/09/2015	06/19/2015	06/19/2015	482.46
Account 52420 - Other Supplies Totals								\$482.46
Account 53130 - Medical								
231 - Indiana University Health Bloomington, INC	00013181-00	17 - VACCINE FOR J. SMITH	Paid by EFT # 7666	06/09/2015	06/09/2015	06/19/2015	06/19/2015	85.00
Account 53130 - Medical Totals								\$85.00
Account 53620 - Motor Repairs								

824 - Bland's Heavy Wrecker Service, INC	143588	17 - Bland's - Tire change #191	Paid by EFT # 7603	06/09/2015	06/09/2015	06/19/2015	06/19/2015	65.00
824 - Bland's Heavy Wrecker Service, INC	143636	17 - Bland's - tire change #128	Paid by EFT # 7603	06/09/2015	06/09/2015	06/19/2015	06/19/2015	55.00
51565 - EmJay Automotive Equipment, LLC	3479	17 - REPAIR OF 3 SHOP JACKS	Paid by EFT # 7633	06/09/2015	06/09/2015	06/19/2015	06/19/2015	960.00
Account 53620 - Motor Repairs Totals				Invoice Transactions 3				<u>\$1,080.00</u>
Account 53920 - Laundry and Other Sanitation Services				Invoice Transactions 4				<u>\$141.20</u>
19171 - Aramark Uniform & Career Apparel Group, INC	1822055112	17 - Aramark - mats & towels	Paid by EFT # 7596	06/09/2015	06/09/2015	06/19/2015	06/19/2015	57.33
19171 - Aramark Uniform & Career Apparel Group, INC	1822055113	17 - aramark - uniforms	Paid by EFT # 7596	06/09/2015	06/09/2015	06/19/2015	06/19/2015	11.84
19171 - Aramark Uniform & Career Apparel Group, INC	1822046307	17 - Aramark - mats & towels	Paid by EFT # 7596	06/09/2015	06/09/2015	06/19/2015	06/19/2015	60.19
19171 - Aramark Uniform & Career Apparel Group, INC	1822046308	17 - aramark - uniforms	Paid by EFT # 7596	06/09/2015	06/09/2015	06/19/2015	06/19/2015	11.84
Account 53920 - Laundry and Other Sanitation Services Totals				Invoice Transactions 57				<u>\$44,462.70</u>
Program 170000 - Main Totals				Invoice Transactions 57				<u>\$44,462.70</u>
Department 17 - Fleet Maintenance Totals				Invoice Transactions 57				<u>\$44,462.70</u>
Fund 802 - Fleet Maintenance Totals				Invoice Transactions 57				<u>\$44,462.70</u>
Fund 804 - Insurance Voluntary Trust								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990.1271 - Other Services and Charges Section 125 - URM- City								
17785 - The Howard E Nyhart Co, Inc	Daily6/9-6/10/15	12-Reimb Daily report-6/9-6/10/15	Paid by EFT # 7588	06/09/2015	06/09/2015	06/09/2015	06/09/2015	91.15
17785 - The Howard E Nyhart Co, Inc	NYT0210-6/8/15	12-daily benefits card funding request-6/8/15	Paid by EFT # 7589	06/09/2015	06/09/2015	06/09/2015	06/09/2015	104.00
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals				Invoice Transactions 2				<u>\$195.15</u>
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City								
17785 - The Howard E Nyhart Co, Inc	Daily6/9-6/10/15	12-Reimb Daily report-6/9-6/10/15	Paid by EFT # 7588	06/09/2015	06/09/2015	06/09/2015	06/09/2015	810.00
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals				Invoice Transactions 1				<u>\$810.00</u>
Account 53990.1274 - Other Services and Charges Optional Life								
1871 - Heritage Union Life Insurance	6-9-15 Premium	12 - HR - Heritage Optional Life 2015	Paid by Check # 60711	06/09/2015	06/09/2015	06/19/2015	06/19/2015	66.01
Account 53990.1274 - Other Services and Charges Optional Life Totals				Invoice Transactions 1				<u>\$66.01</u>
Account 53990.1275 - Other Services and Charges Universal Life (AUL)								
1872 - American United Life	AUL 6-4-15	12 Universal Life 2015	Paid by Check # 60668	06/09/2015	06/09/2015	06/19/2015	06/19/2015	7,276.12
Account 53990.1275 - Other Services and Charges Universal Life (AUL) Totals				Invoice Transactions 1				<u>\$7,276.12</u>
Account 53990.1280 - Other Services and Charges Cancer								
1012 - Central United Life Insurance Co	6-3-15 Premiums	12 HR - Cancer Premiums for 2015	Paid by EFT # 7614	06/09/2015	06/09/2015	06/19/2015	06/19/2015	4,147.96
Account 53990.1280 - Other Services and Charges Cancer Totals				Invoice Transactions 1				<u>\$4,147.96</u>
Program 120000 - Main Totals				Invoice Transactions 6				<u>\$12,495.24</u>
Department 12 - Human Resources Totals				Invoice Transactions 6				<u>\$12,495.24</u>
Fund 804 - Insurance Voluntary Trust Totals				Invoice Transactions 6				<u>\$12,495.24</u>
Grand Totals				Invoice Transactions 250				<u>\$1,133,765.22</u>

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/3/2015	Sp Utility Cks				46,418.20
6/19/2015	Claims				1,133,765.22
5/29/2015	Bank Fees				1,292.21
					<u>1,181,475.63</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of _____ claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 1,181,475.63

Dated this _____ day of _____ year of 20_____.

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

Fiscal Office _____

REGISTER OF SIHO CLAIMS

Board: Board Of Public Works

	Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1	4/30/2015	EFT	804	H.S.A. Employee	5/1/2015	14,390.66
2	5/1/2015	EFT	804	FLEX	5/1/2015	3,660.85
3	4/29/2015	EFT	804	FLEX	5/1/2015	435.53
4	4/30/2015	EFT	804	FLEX	5/1/2015	822.70
5	5/4/2015	EFT	804	FLEX	5/6/2015	683.18
6	5/2/2015	EFT	804	FLEX	5/6/2015	133.00
7	5/1/2015	EFT	804	FLEX	5/6/2015	287.00
8	5/3/2015	EFT	804	FLEX	5/6/2015	10.00
9	5/5/2015	EFT	804	DDC	5/9/2015	377.55
10	5/7/2015	EFT	804	FLEX	5/8/2015	458.00
11	5/8/2015	EFT	804	FLEX	5/9/2015	448.96
12	5/5/2015	EFT	804	FLEX	5/9/2015	150.00
13	5/8/2015	EFT	801	IAC	5/11/2015	712,453.84
14	5/12/2015	EFT	800	Work Comp	5/12/2015	2,624.74
15	5/10/2015	EFT	804	FLEX	5/12/2015	240.00
16	5/9/2015	EFT	804	FLEX	5/12/2015	448.32
17	5/8/2015	EFT	804	FLEX	5/12/2015	468.32
18	5/12/2015	EFT	804	FLEX	5/12/2015	966.23
19	5/11/2015	EFT	804	FLEX	5/12/2015	342.00
20	5/12/2015	EFT	804	FLEX	5/15/2015	329.00
21	5/15/2015	EFT	804	H.S.A. Employee	5/15/2015	14,240.66
22	5/13/2015	EFT	804	FLEX	5/15/2015	135.00
27	5/12/2015	EFT	801	CIGNA	5/18/2015	34,115.25
28	5/15/2015	EFT	804	FLEX	5/19/2015	623.00
29	5/16/2015	EFT	804	FLEX	5/19/2015	125.00
26	5/14/2015	EFT	804	FLEX	5/19/2015	203.33
30	5/15/2015	EFT	804	FLEX	5/19/2015	166.44
25	5/19/2015	EFT	804	FLEX-DDC	5/20/2015	1,206.38
24	5/18/2015	EFT	804	FLEX	5/20/2015	53.00
23	5/17/2015	EFT	804	FLEX	5/20/2015	51.35
31	5/19/2015	EFT	800	Work Comp	5/20/2015	15,809.50
32	5/19/2015	EFT	800	Work Comp	5/20/2015	6,738.27
33	5/20/2015	EFT	804	FLEX	5/26/2015	394.00
34	5/21/2015	EFT	804	FLEX	5/26/2015	383.32
35	5/19/2015	EFT	804	FLEX	5/26/2015	727.00
36	5/25/2015	EFT	804	FLEX	5/27/2015	115.00
37	5/24/2015	EFT	804	FLEX	5/27/2015	60.00
38	5/23/2015	EFT	804	FLEX	5/27/2015	265.00
39	5/22/2015	EFT	804	FLEX	5/27/2015	729.25
40	5/28/2015	EFT	804	FLEX-DDC	5/27/2015	319.10
41	5/27/2015	EFT	800	Work Comp	5/27/2015	921.60
42	5/29/2015	EFT	804	H.S.A. Employee	5/29/2015	16,153.74
43	5/27/2015	EFT	804	FLEX	5/29/2015	233.00
44	5/28/2015	EFT	804	FLEX	5/29/2015	32.27
45	5/27/2015	EFT	804	H.S.A. EM Contr	5/29/2015	904.12
46	5/28/2015	EFT	804	FLEX	5/29/2015	178.51
47		EFT	804	FLEX		
48		EFT	800	Work Comp		
49		EFT	800	Work Comp		
50		EFT	804	FLEX		
51		EFT	804	Flex		

834,632.97

ALLOWANCE OF CLAIMS

\$ 834,632.97

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 _____