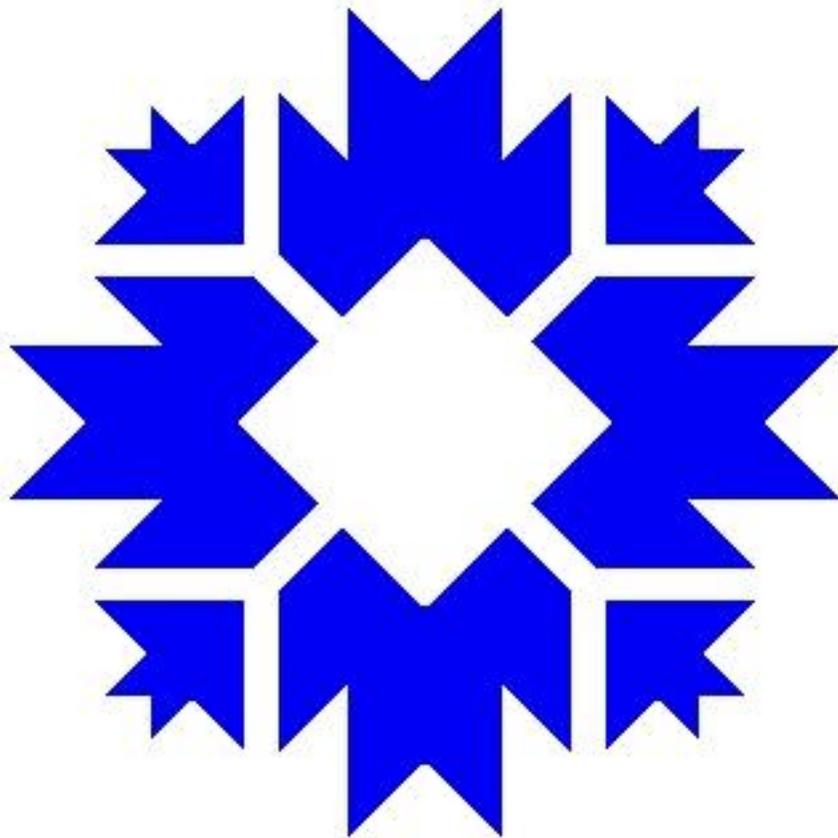


Board of Public Works Meeting

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

- I. MESSAGES FROM BOARD MEMBERS**
- II. APPROVAL OF MINUTES –June 16, 2015**
- III. PETITIONS & REMONSTRANCES**
- IV. TITLE VI ENFORCEMENT**
- V. NEW BUSINESS**
 - 1. Resolution 2015-60: Request to Encroach into the Public Right of Way with Signs from Spicewood Neighborhood Association**
 - 2. Request to Use Public Right of Way During Construction at 431 N. Woodlawn Avenue (7/1/15 – 8/10/16)**
 - 3. Request to Use Public Right of Way During Construction at 8th & Morton (County Garage)**
 - 4. Resolution 2015-61: Use of Public Parking Spaces for B'Town Jazz Fest at Monroe County Courthouse Lawn (Saturday, 8/22)**
 - 5. Resolution 2015-62: Use of Public Parking Spaces for Filming at Farmer House (7/11- 7/14)**
 - 6. Resolution 2015-63: Use of Public Streets and Sidewalks for Slow Foods Festival 2015 (Sunday, 8/9)**
 - 7. Resolution 2015-64: Use of Public Streets and Sidewalks for Quafftoberfest (Friday, 9/18)**
 - 8. Resolution 2015-65: Allow Mobile Vendor to Renew License to Operate in Public Right of Way (Rush Hour Station)**
 - 9. Award Street Department Paving Markings Agreement**
- VI. STAFF REPORTS & OTHER BUSINESS**
- VII. APPROVAL OF PAYROLL**
- VIII. APPROVAL OF CLAIMS**
- XI. ADJOURNMENT**

The Board of Public Works meeting was held on Tuesday, June 16, 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
Michael Arnold – HAND
Tom Micuda – Planning & Transportation
Roy Aten – Planning & Transportation
Miah Michaelsen – ESD
Christina Smith – Public Works
Matt Smetthurst– Planning & Transportation
Rick Dietz – Information & Technology Services
Valerie Hosea – Public Works

Hrisomalos nominated Duane Busick to serve the City of Bloomington as the Vice-President of the Board of Public Works. Zietlow seconded the motion. The motion passed. Busick was elected as Vice-President.

**ELECTION OF VICE-
PRESIDENT OFFICER**

None

**MESSAGES FROM
BOARD MEMBERS**

Busick moved to approve the minutes. Hrisomalos seconded the motion. The motion passed. The minutes from June 2, 2015 were approved as submitted.

**APPROVAL OF
MINUTES - June-2 2015**

None

**PETITIONS &
REMONSTRANCES**

SEALED QUOTES

Busick opened quotes for the 2015 Street Department Pavement Markings. Quotes were received from the following companies:

**Open Sealed Quotes for
2015 Street Department
Pavement Markings**

Indiana Sign and Barricade
\$174,312.62

Indiana Traffic Services
\$107,313.60

Airmarking Company Inc.
\$120,118.25

Staff will bring a recommendation back to the Board in two weeks after bids are reviewed.

Johnson explained that the pavement markings should be completed before the students return to school.

None

Michael Arnold, with Housing Neighborhood and Development introduced himself. He explained the property is unsafe. HAND has made attempts to get in touch with the property owners with no success. The porch has collapsed. The property also has trash and high grass violations. HAND was informed that the property owner is deceased and has made efforts to reach family members with no success. HAND would like to move forward with a Notice by Publication of Abatement to repair the porch, and tend to the high grass and trash.

Busick made a motion to approve Resolution 2015-55: Service by Publication Appropriate for Order to Repair Unsafe Structure and a Title VI Enforcement at 2431 S. Bryan Street. Hrisomalos seconded the motion. The motion passed. Resolution 2015-55 approved.

Tom Micuda, with Planning and Transportation, introduced himself. He explained the city Redevelopment Commission would like the Board to consider recommending vacating the right-of-way to allow the use of three parcels in redevelopment projects.

Busick asked how often the City vacates the ROW for city property. Micuda explained that the City very rarely vacates property that it owns.

Busick asked about the process after the Board's action. Micuda explained there would be an ordinance with the City Council, and recording files with the County. It is envisioned that the acreage would be used for housing.

Busick made a motion to approve Request to Vacate Two Alley Segments Located on the Southwest Corner of W. 11th Street and N. Rogers Street. Hrisomalos seconded the motion. The motion passed.

Roy Aten with Planning and Transportation introduced himself. Aten explained this Memorandum of Understanding will be a coordination

**TITLE VI
ENFORCEMENT**

NEW BUSINESS

**Resolution 2015-55:
Service by Publication
Appropriate for Order to
Repair Unsafe Structure
at 2431 S. Bryan Street**

**Request to Vacate Two
Alley Segments Located
on the Southwest Corner
of W. 11th Street and N.
Rogers Street**

**Approve Memorandum
of Understanding with
Indiana University for**

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 Woodlawn Railroad Crossing Project

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.

Aten explained the university is unable to get federal funding for this project, it has to go through the City for the funds. This will be an INDOT project and they will solicit bids in March 2016.

Busick asked how long the project will take. Aten estimated about 128 days.

Zeitlow asked who owns the crossing and will maintain it. Aten said the City will be responsible for the street. Walnut Grove Crossing will also be closed during the project.

Busick made a motion to approve the Memorandum of Understanding with Indiana University for the Woodlawn Railroad Crossing Project. Hrisomalos seconded the motion. Motion passed.

Miah Michaelsen with Economics and Sustainable Development introduced herself.

Michaelsen explained that 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 groom's processional. This will go from the Hyatt Place to the Convention Center. It will be a large processional. They have received permission from Parks & Rec to utilize the B-Line.

Request for Noise Permit for the Patel Family Wedding Processional on the B-Line Trail (Saturday, 6/27)

Busick made a motion to approve Request for Noise Permit for the Patel Family Wedding Processional on the B-Line Trail Saturday, June 27. Hrisomalos seconded the motion. The motion passed. Noise permit approved.

Michaelsen explained Sherwood Oaks Christian Church will host 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. There have been no complaints in the past about this event.

**Request for Noise Permit
for 4th of July Fireworks
at Sherwood Oaks
Christian Church
(Friday, 7/3)**

Busick made a motion to approve Request for Noise Permit for 4th of July Fireworks at Sherwood Oaks Christian Church on Friday, July 3. Hrisomalos seconded the motion. The motion passed. Noise permit approved.

Michaelsen explained Advocates for Change will host 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 and announcements during the event. They have received permission from Parks & Rec to hold this event. It is a new organization and a new event.

**Request for Noise Permit
for Novo Gathering at
Waldron, Hill, and
Buskirk Park (Saturday,
7/25)**

Busick asked for information about the organization.

Michaelsen explained this is an organization dedicated to promoting a variety of information and change organizations together; advocating change and community building.

Busick made a motion to approve Request for Noise Permit for Novo Gathering at Waldron, Hill, and Buskirk Park on Saturday, July 25. Hrisomalos seconded the motion. The motion passed. Noise permit approved.

Michaelsen explained The Bloomington Pipers' Society will host 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 bag pipers and live instrumental music during the event. They have received permission from Parks & Rec to hold this event. They initially proposed a different location, but after consulting with Parks and Recreation, they decided this park was more conducive to hosting pipers.

**Request for Noise Permit
for Bloomington Pipers'
Society Summer
Gathering at RCA Park
(Saturday, 7/25)**

Busick made a motion to approve Request for Noise Permit for Bloomington Pipers' Society Summer Gathering at RCA Park on Saturday, July 25. Hrisomalos seconded the motion. The motion passed. Noise permit approved.

Michaelsen explained this is new event that Parks and Recreation is hosting. Parks and Recreation Department will host a Children's Triathlon on Saturday, July 11, 2015 from 9:30 a.m. until 10:00 a.m. The event will consist of swimming and biking. They are requesting use of these streets as 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. The children will only be on their bikes on the streets for a half hour and highly supervised.

Resolution 2015-56: Use of Public Streets for Bloomington Parks and Recreation Kids' Triathlon (Saturday, 7/11)

Busick moved to approve Resolution 2015-56: Use of Public Streets for Bloomington Parks and Recreation Kids' Triathlon on Saturday, July 11. Hrisomalos seconded the motion. The motion passed. Resolution 2015-56 approved.

Michaelsen explained Craig Brenner will be hosting a first-time event, the Bloomington Boogies Festival, featuring boogie-woogie music, on Sunday, August 9, 2015. The event will happen primarily in the Waldron Arts Center. Mr. Brenner is requesting to reserve four (4) parking spaces on the north side of W. 4th adjacent to the arts center, between the hours of 10:00 a.m. and 10:00 p.m. for the loading and unloading of equipment and later for food trucks and event tents, as well as utilize the side-walks for live music. He is also requesting a noise permit for amplified announcements and music.

Resolution 2015-57: Use of Public Parking Spaces for Bloomington Boogies (Saturday, 8/9)

Michaelsen said she felt the parking spots were used well for an event Ivy Tech hosted the week before.

Busick said he is excited about this event.

Busick made a motion to approve Resolution 2015-57: Use of Public Parking Spaces for Bloomington Boogies on Saturday, August 9. Hrisomalos seconded the motion. The motion passed. Resolution 2015-57 approved.

Michaelsen explained 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.

Resolution 2015-58: Use of Public Parking Spaces for Sculpture Installation at the Monroe County Courthouse

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 25, 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. This installation may be completed before the requested time.

Busick moved to approve Resolution 2015-58: Use of Public Parking Spaces for Sculpture Installation at the Monroe County Courthouse. Hrisomalos seconded the motion. The motion passed. Resolution 2015-58 approved.

Christina Smith, with Public Works, introduced herself. She explained the City's 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. The City is asking the Board to declare these items "surplus property" and authorize them to be sold at a public auction.

**Resolution 2015-59:
Declare Surplus Property
and Authorize Public
Auction (Saturday, 7/11)**

Susie Johnson explained that each department has listed items that are no longer in use. The money earned will go back to the fund the initial purchase came from.

Busick asked how often this event occurs. Johnson explained this has occurred almost every year.

Zietlow asked if the items listed get replaced.

Most of the vehicles are replaced with newer vehicles that are more efficient, while the office equipment listed are usually items that are no longer needed.

Busick made a motion to approve Resolution 2015-59: Declare Surplus Property and Authorize Public Auction on Saturday, July 11. Hrisomalos seconded the motion. The motion passed. Resolution 2015-59 approved.

Matt Smethurst, with Planning and Transportation, explained 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.

**Approve 2nd
Supplemental Agreement
with United Consulting
Services for W.
Bloomfield Rd and
Rolling Ridge Way Signal
Improvements Project**

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.

Busick asked what a water vault was.

Smetthurst explained a water vault is concrete structure that is a larger version of a water shut-off. The project should be completed this summer.

Busick made a movement to approve 2nd Supplemental Agreement with United Consulting Services for W. Bloomfield Rd and Rolling Ridge Way Signal Improvements Project. Hrisomalos seconded the motion. The motion passed. Second Supplemental Agreement with United Consulting Services for W. Bloomfield Rd and Rolling Ridge Way Signal Improvements Project approved.

Smethurst explained 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.

Busick asked if the asphalt will be thicker with the change.

Smetthurst confirmed. This order clarifies a clerical error.

Busick made a movement to approve Change Order #1 with E & B Paving for 17th Street and Jordan Avenue Intersection Improvements Project. Hrisomalos seconded the motion. The motion passed. E & B Paving Change Order #1 for 17th Street and Jordan Avenue Intersection Improvements Project approved.

Rick Deitz, with Information and Technology Services, introduced himself. He welcomed Busick to the Board of Public Works. Deitz explained the change order request to have additional: cameras (2), microphones to the second lectern (2), portable Emergency

Approve Change Order #1 with E & B Paving for 17th Street and Jordan Avenue Intersection Improvements Project

Approve Change Order #1 with Netech for Audio Visual Upgrade to the Council Chambers within

Notification Communicators (4), hard wired communicators (2), and a wireless receiver at the main lectern.

City Hall

Dietz explained the entire cost of all of the additions will add \$31,855.92 to the Audio Visual Contract. This will bring the new total amount of the contract to roughly \$316,000. There were three responsive bidders, narrowed down to one which was approved at the last meeting.

Zietlow asked if these additions would have affected the quoted amounts if considered when choosing a vendor to contract the week before.

Dietz explained they would not have.

Zietlow asked when the project will be finished. Dietz said the goal is to have the project completed by mid-August. The Council Chambers will be closed for a duration of the project. However accommodations have been made for all of the boards and commissions.

Hrisomalos asked when the project will be started. Dietz explained that the project is already underway.

Busick asked how the enhancements will affect streaming and the at-home audience.

Dietz explained the quality of the video and audio will improve in various ways. There will be no closed-captioning with these upgrades. A hearing loops system will be installed.

Busick made a movement to approve Change Order #1 with Netech for Audio Visual Upgrade to the Council Chambers. Hrisomalos seconded the motion. The motion passed. Netech Change Order Audio Visual Upgrade to the Council Chambers within City Hall approved.

Smith announced that three BPW meeting 7/14, 7/28, 8/11, will be held in the Utility Conference Room on E Miller Dr.

STAFF REPORTS & OTHER BUSINESS

Johnson announced that Valerie Hosea will now record the BPW meeting minutes.

Busick moved to approve payroll in the date range of 6/12/15 to 6/12/15 for an amount of \$379,250.58. Hrisomalos seconded the motion. The motion passed. Payroll claims approved.

PAYROLL CLAIMS

Johnson reviewed high claims items with the Board.

APPROVAL OF CLAIMS

Busick moved to approve the claims for 6/12/15 in the amount of \$1,181,475.63. Hrisomalos seconded the motion. Motion passed. Claims approved.

Zietlow called for adjournment. Busick made a motion to adjourn. Meeting adjourned at 6:39 p.m.

ADJOURNMENT

Accepted by:

Charlotte Zietlow, President

Duane Busick

Dr. Frank N. Hrisomalos, Secretary

Date:

Attest to:



Board of Public Works Staff Report

Project/Event: Request to encroach in right of way with neighborhood signs at Spicewood Addition

Staff Representative: Rick Alexander

Petitioner/Representative: Spicewood Neighborhood Assoc/John Kennedy

Date: May 6th, 2015

Report: The Spicewood Neighborhood Association has applied for a Neighborhood Improvement Grant from HAND which would cover the cost of installing signs at three entries into their neighborhood. All 3 signs would be in the public right of way that adjoins existing homes. The new signs would be located in the right of way next to 2634 East Poplar Drive and 2750 East Buttonwood Lane. Due to some miscommunication, a new sign has already been installed next to 2751 East Spicewood Lane. In addition to the signs, they would like to landscape the areas around the signs.

Recommendation and Supporting Justification: Staff has visited the requested locations and found them suitable for the signs. A resolution has been prepared to allow the encroachments. The neighborhood has also been approved for the grant. The adjoining property owners have been contacted and have given their approval for the installations.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-60**

Encroachment with Signs and Landscaping at Spicewood Addition

WHEREAS, the Spicewood Neighborhood Association, (hereafter “Association”) wishes to improve the entryways to their neighborhood with signs and ground cover landscaping; and

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

WHEREAS, Association has one existing sign yet no encroachment agreement is found; and

WHEREAS, the Association wishes to add two (2) additional signs at other Spicewood Neighborhood entrances; and

WHEREAS, city staff has determined that there is adequate space at all three (3) locations without affecting traffic sight lines; and

WHEREAS, the Association wishes to enhance a small area around the signs with landscaping; and

WHEREAS, city staff will assist the Association with the specific sign locations and plant varieties; and

WHEREAS, the Association has requested that it be allowed to install the encroachment over and upon the public right of way at the northwest corner of East Rogers Road and South Spicewood Lane, the southwest corner of East Buttonwood Lane and South Sare Road, and the northwest corner of South Sare Road and East Spicewood Lane; and

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

1. The Association shall be allowed to install one (1) sign in the right of way adjacent to property located at 2634 East Poplar Drive as depicted in Exhibit A and at 2750 East Buttonwood Lane as depicted in Exhibit B. Exhibits A and B are attached hereto and incorporated herein.

2. The Association shall be allowed to retain the existing sign in the right of way adjacent to the property at 2751 East Spicewood Lane as depicted in Exhibit C. Exhibit C is attached hereto and incorporated herein.
3. The Association shall be allowed to install ground cover landscaping at the sign locations. The plant types used in the landscaping shall be preapproved by the City's Planning and Transportation Department. The Association shall be responsible for timely performance of all maintenance of the landscaping and signs and shall bear all expense regarding such maintenance. All materials and labor necessary for the maintenance of the encroachments are the sole responsibility of the Association.
4. The Association agrees to keep the described encroachments in a safe and good condition.
5. This Resolution is not intended to relieve the Association of any provisions of any applicable zoning or other ordinance or statute that may apply to the property.
6. The Association agrees that the only encroachments that may be installed in the right of way are described herein. In the event the Association wishes to install any further encroachment, the Association must first obtain additional approval from the Board of Public Works.
7. The terms of this Resolution shall be in effect upon execution of this document by the Association and acknowledgment by the Association that the Board of Public Works may alter the terms and conditions to address unanticipated problems or may revoke permission if the Board determines the encroachment is undesirable in terms of the general welfare of the City.
8. Association understands and agrees that if the City or public utility needs to work in said area for any reason, and the encroachment needs to be removed to facilitate the City or utility, the removal shall be at the sole expense of Association and the City shall not be responsible for any damage which may occur to them by City's workers or contractors, or by those of a public utility. Association shall not be compensated for any expense which it may incur.
9. If at any time it is determined that the encroached upon area should be improved to better serve the public, or public improvements need to be made in the right of way and the encroaching improvements interfere with the planned public improvements, then Association shall remove any materials or other installations, included within the encroachment upon notification by the City, without compensation by the City.
10. In consideration for the use of the property, the Association, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby

acknowledge and agree to assume full and complete responsibility for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, and for the same consideration hereby agrees to indemnify, defend, hold harmless, release, waive and forever discharge the City, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the City, for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract. The Association expressly acknowledges that this agreement is intended to be as broad as permitted by law, and, if any portion thereof is not found to be enforceable, it is agreed that the balance shall, notwithstanding, continue in full force and effect.

- 11. John Kennedy, as a member of the Spicewood Neighborhood Association, agrees by signing that he has full power by proper action to enter into this agreement and has authority to do so.

Signed this _____ day of _____, 2015.

Board of Public Works

Spicewood Neighborhood Association

Charlotte Zietlow, President

John Kennedy

Duane Busick, Vice-President

Date

Dr. Frank N. Hrisomalos



CT

HT

S SART RD

E SPICEWOOD LN

SHEWOOD CT

ROCKY CLIFF CT

SHADOW GRASS CT

S GUTTINWOOD CR

E THORNHILL LN

LOTHIAN CT

S THORNHILL CT

BUTTONWOOD LN

E POPLAR DR

HEDGEWICK DR

ELDERBERRY CT

S SOMERSET CT

POPLAR CT

REDWOOD DR

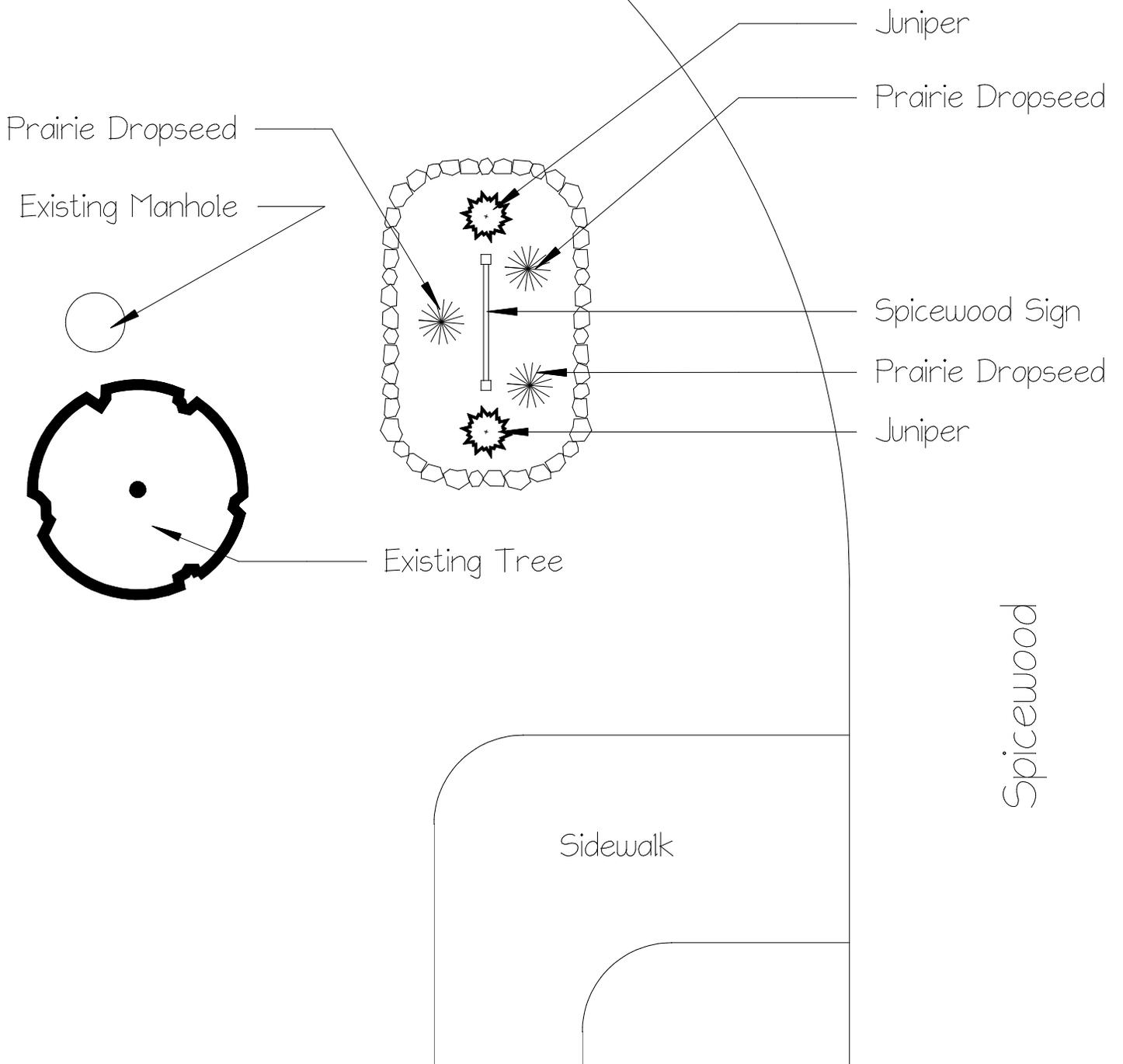
S SOMERSET FL

LOTHIAN CT

SARE

Spicewood and SARE

Scale: 1" = 5' - 0"



SARE

Prairie Dropseed

Spicewood Sign

Prairie Dropseed

Juniper

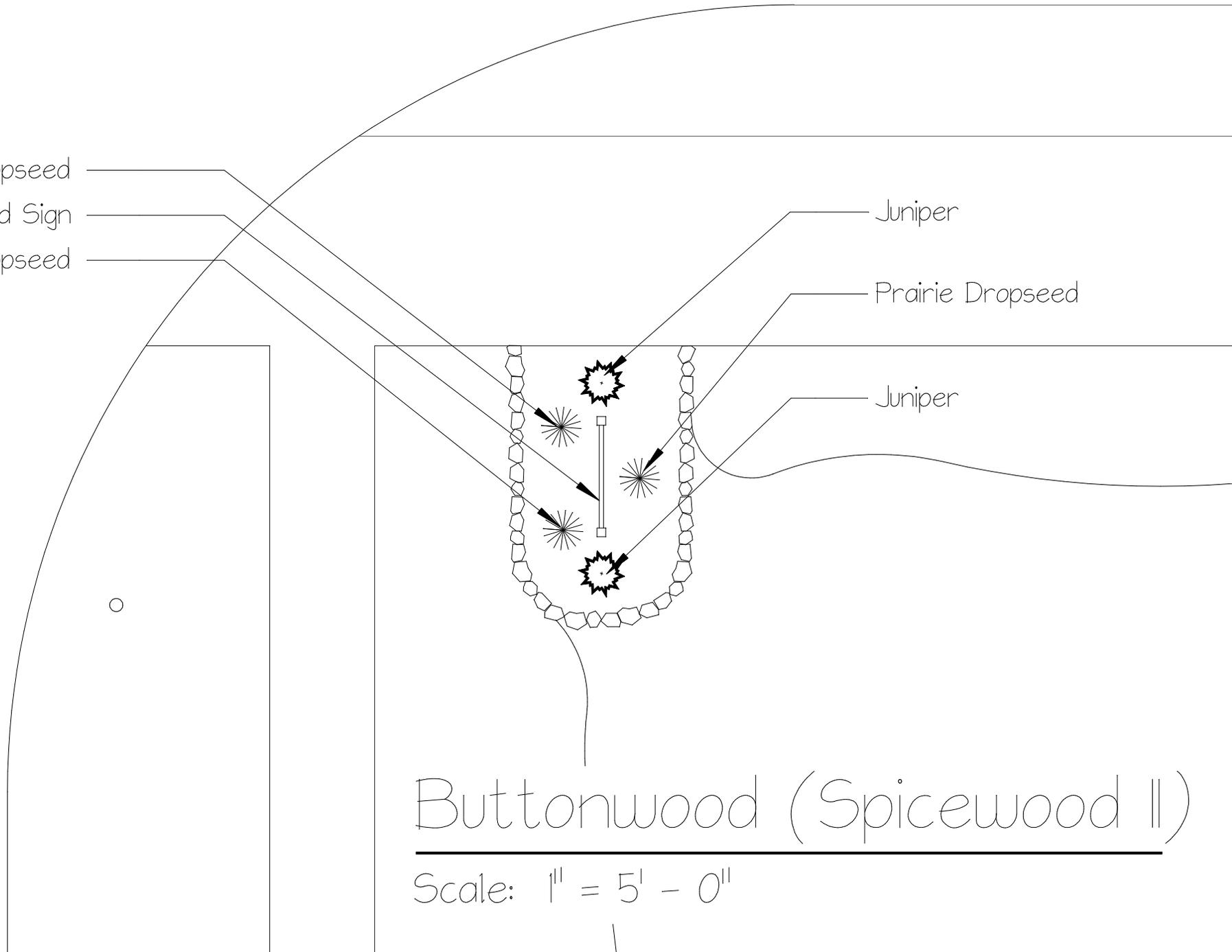
Prairie Dropseed

Juniper

Buttonwood

Buttonwood (Spicewood II)

Scale: 1" = 5' - 0"



Rogers St.

Bus Stop Sign

Paver Area

(3) Juniper

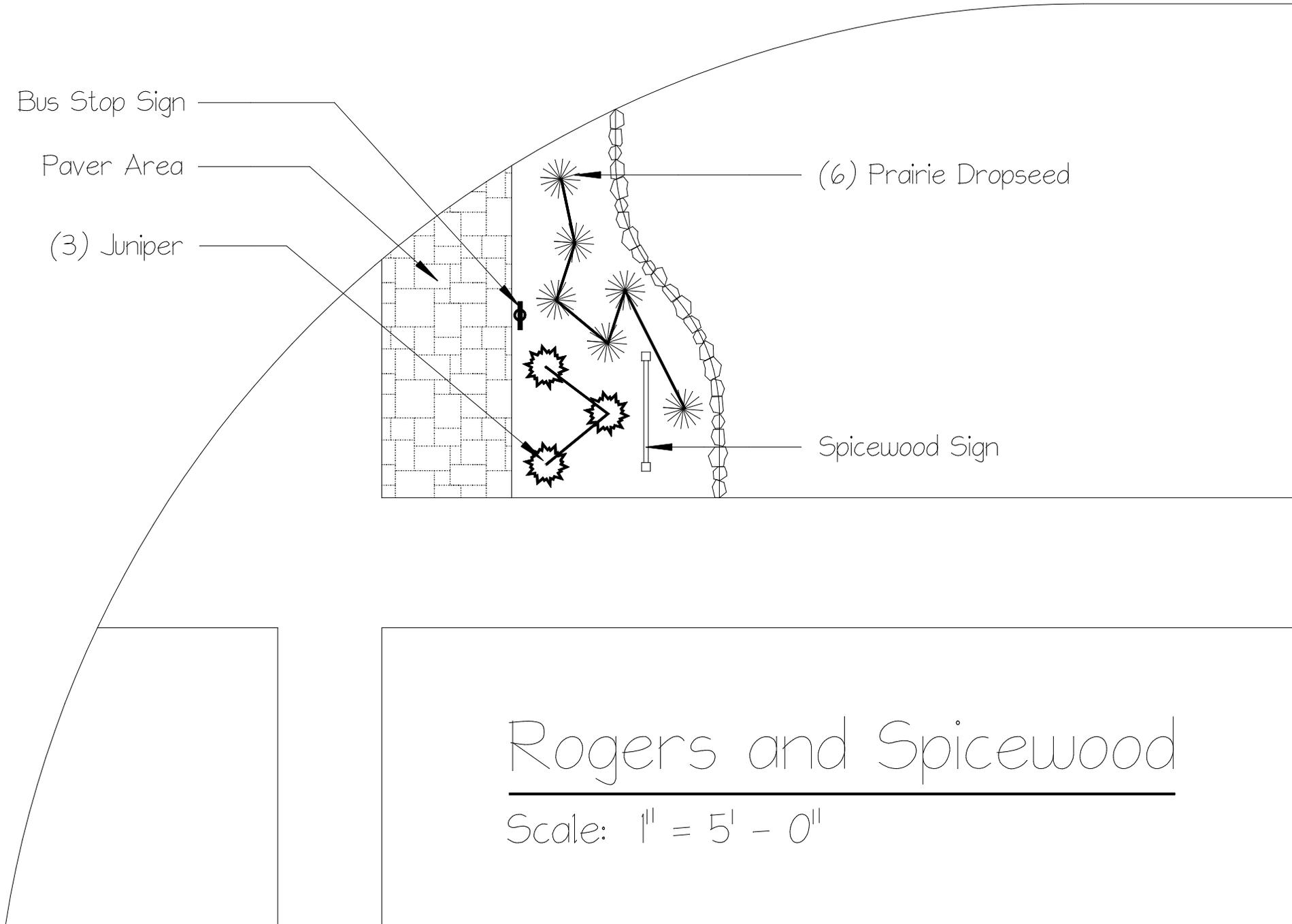
(6) Prairie Dropseed

Spicewood Sign

Spicewood

Rogers and Spicewood

Scale: 1" = 5' - 0"



BUTTON WOOD



SPICEWOOD





Board of Public Works Staff Report

Project/Event: Request to use right of way during construction at 8th and Woodlawn

Staff Representative: Rick Alexander

Petitioner/Representative: Shiel Sexton/Craig Koch

Date: June 30th, 2015

Report: The Phi Gamma Delta fraternity is moving from 3rd and Indiana to 8th and Woodlawn at 431 North Woodlawn. The house will take up one half of the city block stretching from Woodlawn to Park along the north side of 8th and to the east/west alley between 8th and 9th. The project is expected to take about 14 months to complete. Shiel Sexton will also be replacing the adjoining sidewalks and installing utilities. They have secured the lot at the northwest corner of the block to use for their construction trailer and some parking. Members of city staff have met with their representatives several times to work out the details of the construction needs. The plan is to fence the entire site and create access points around the perimeter. With grade changes and such a large building, one point wont provide access to all sides of the building.

Recommendation and Supporting Justification: Eighth Street has had construction activity since the houses were relocated as the first part of this project. There are 5 properties on the south side of 8th. Four are privately owned and one is university property. All of them have private parking off of the alley between 7th and 8th. Due to the length of the project and the scope of work, one perimeter configuration wont work for the duration. There are two exhibits attached to the memo of understanding. Exhibit A shows the configuration during the regular school year with the sidewalk along Woodlawn open and accessible. Exhibit B shows the sidewalk closed during the summer months. The sidewalk must be reconstructed and the entryway to the building is also on Woodlawn. Repairs to the brick 8th Street must also be completed to city staff's satisfaction. Planning and Transportation staff would take the lead in working with Shiel Sexton as the work progresses.

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

Memorandum of Understanding
Between
City of Bloomington Planning and Transportation Department
and
Shiel Sexton

This Memorandum of Understanding (MOU) between the City of Bloomington Planning and Transportation Department, (hereafter “Planning and Transportation”), by and through the Board of Public Works, and Shiel Sexton outlines the binding conditions placed upon and agreed to by Shiel Sexton, in exchange for use by Shiel Sexton, its agents and subcontractors, of certain public right-of-way during the construction of the Phi Gamma Delta fraternity house at 431 North Woodlawn Avenue, at the real property located on the north side of East Eighth Street and east of North Woodlawn Avenue in Bloomington, Indiana (hereinafter the “Construction Site”).

1. This MOU shall cover the time period from July 1st, 2015, through August 10th, 2016, inclusive, Planning and Transportation shall allow Shiel Sexton to block and restrict from general public usage the spaces along the north side of East Eighth Street and directly adjacent to the Construction Site as depicted in Exhibits “A” and “B”. Exhibits A and B are attached hereto and incorporated herein.
2. Shiel Sexton shall coordinate the placement of any and all construction notification and detour signage with Planning and Transportation including both vehicular and pedestrian signage.
3. Shiel Sexton shall install and maintain, to the satisfaction of Planning and Transportation, all signage associated with providing notice to the public of restrictions on right-of-way usage. Such signage shall reflect the form and content specified by the Manual on Uniform Traffic Control Devices and must be approved by Planning and Transportation. In the event any pedestrian route must be modified to accommodate this Construction Site, Shiel Sexton shall install and maintain any temporary pedestrian route in accordance with the Draft Public Right of Way Accessibility Guidelines (PROWAG) and must be approved by Planning and Transportation.
4. Shiel Sexton shall coordinate the removal and replacement of all permanent signage at, or adjoining, the Construction Site through the City of Bloomington Street Department at all requested points for permanent signage replacement, which will be performed by the Street Department.
5. Shiel Sexton shall be responsible for repairing and restoring the adjoining right of way and all improvements to the reasonable satisfaction of Public Works as soon as practicably possible considering weather and the availability of asphalt. Shiel Sexton shall restore such right of way and improvements to as good a condition as they were in immediately prior to

the commencement of the work described in this MOU. The City waives no right to make claims for any damages incurred as a result of work described in this MOU and performed by Shiel Sexton, their employees, agents, contractors and subcontractors.

6. Shiel Sexton shall also be financially responsible to City of Bloomington Utilities for any damage done to any City of Bloomington Utilities facility. In the event damage occurs during this project, repairs shall either be performed by or approved by City of Bloomington Utilities.
7. Shiel Sexton agrees that no parking, loading or unloading of any and all vehicles or materials is to occur outside the allowed closure area for this project.
8. The City shall have the right to avail itself of any legal action and remedy as necessary to maintain the free flow of traffic along the streets in the Construction Site area.
9. Nothing in this MOU shall be construed to prohibit the City of Bloomington from issuing any Stop Work Orders during construction on this project, in addition to any remedy or action spelled out in this MOU or available under law.
10. Should any part of this MOU be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the MOU is still served.
11. Shiel Sexton agrees to release, forever discharge, hold harmless and indemnify the City of Bloomington, Indiana, its departments, its Board of Public Works and its employees, officers and agents, its successors and assigns from any and all claims or causes of action that may arise from personal injury, property damage, and/or any other type of claim which may occur as a result of Shiel Sexton's use of the described right-of-way, whether such claims may be brought by the City of Bloomington or by any third party.
12. Prior to beginning work, Shiel Sexton shall provide the City Planning and Transportation Department with a phone contact list for their supervisory personnel and for their sub-contractors.
13. Shiel Sexton shall make its on-site supervisory personnel available for bi-weekly meetings with the City Planning and Transportation staff for progress updates.
14. Craig Koch, Project Manager for Shiel Sexton, agrees by signing that he has full power by proper action to enter into this MOU and has the authority to do so.

City of Bloomington

By: _____
Thomas Micuda, Director
Planning and Transportation Dept.

Date: _____

By: _____
Charlotte Zietlow, President
Board of Public Works

By: _____
Mark Kruzan, Mayor

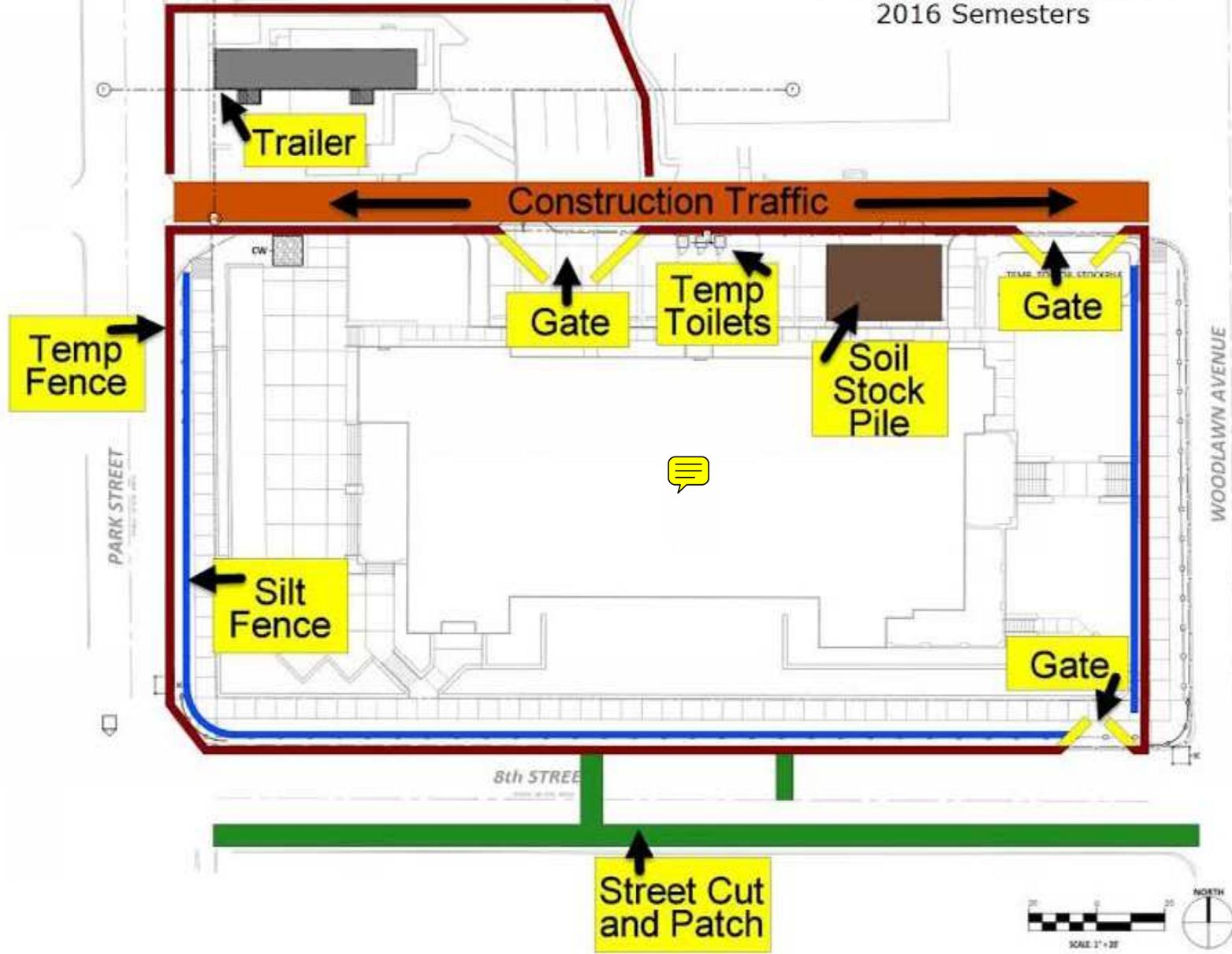
Date: _____

Shiel Sexton

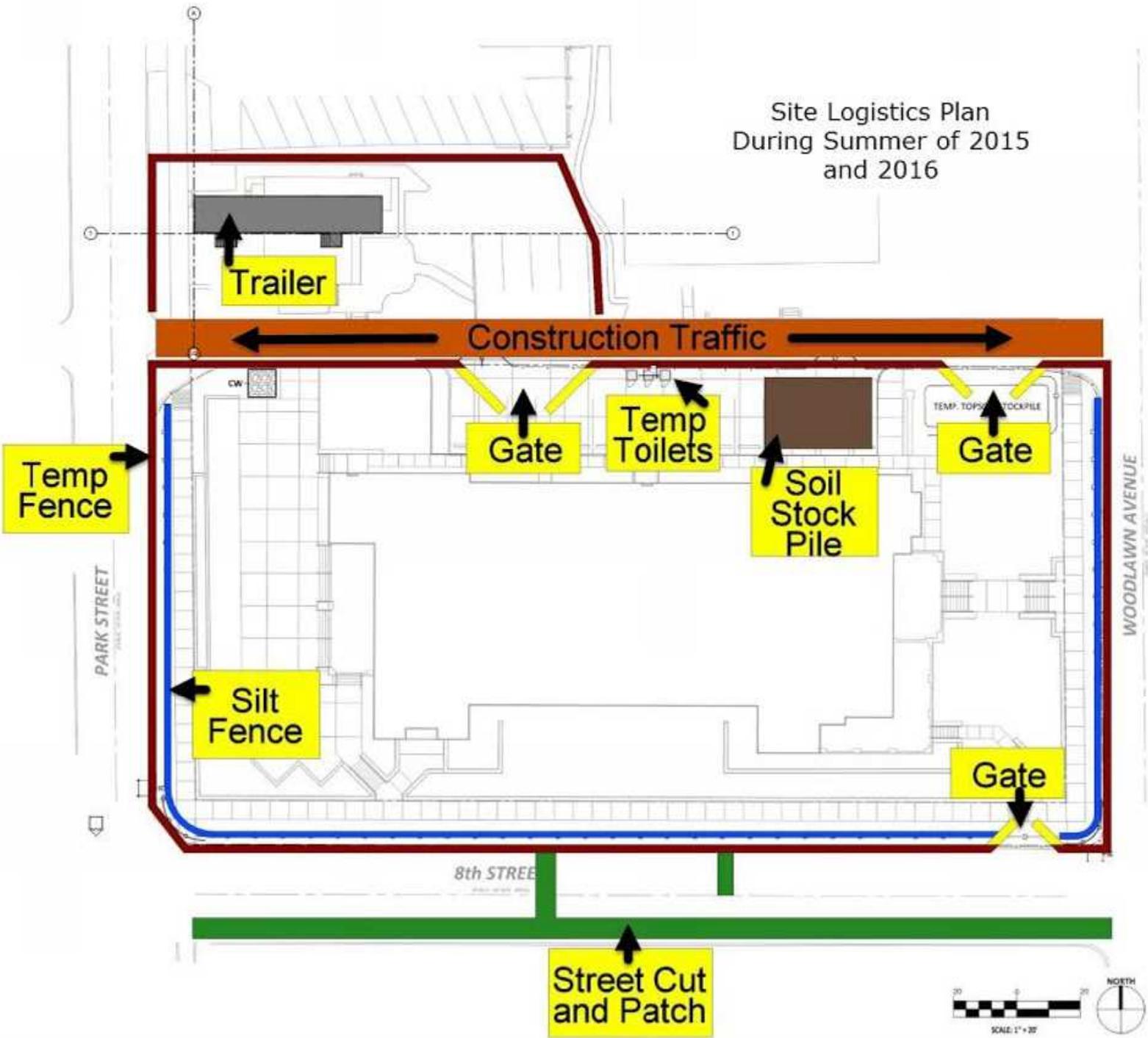
By: _____
Craig Koch, Project Manager

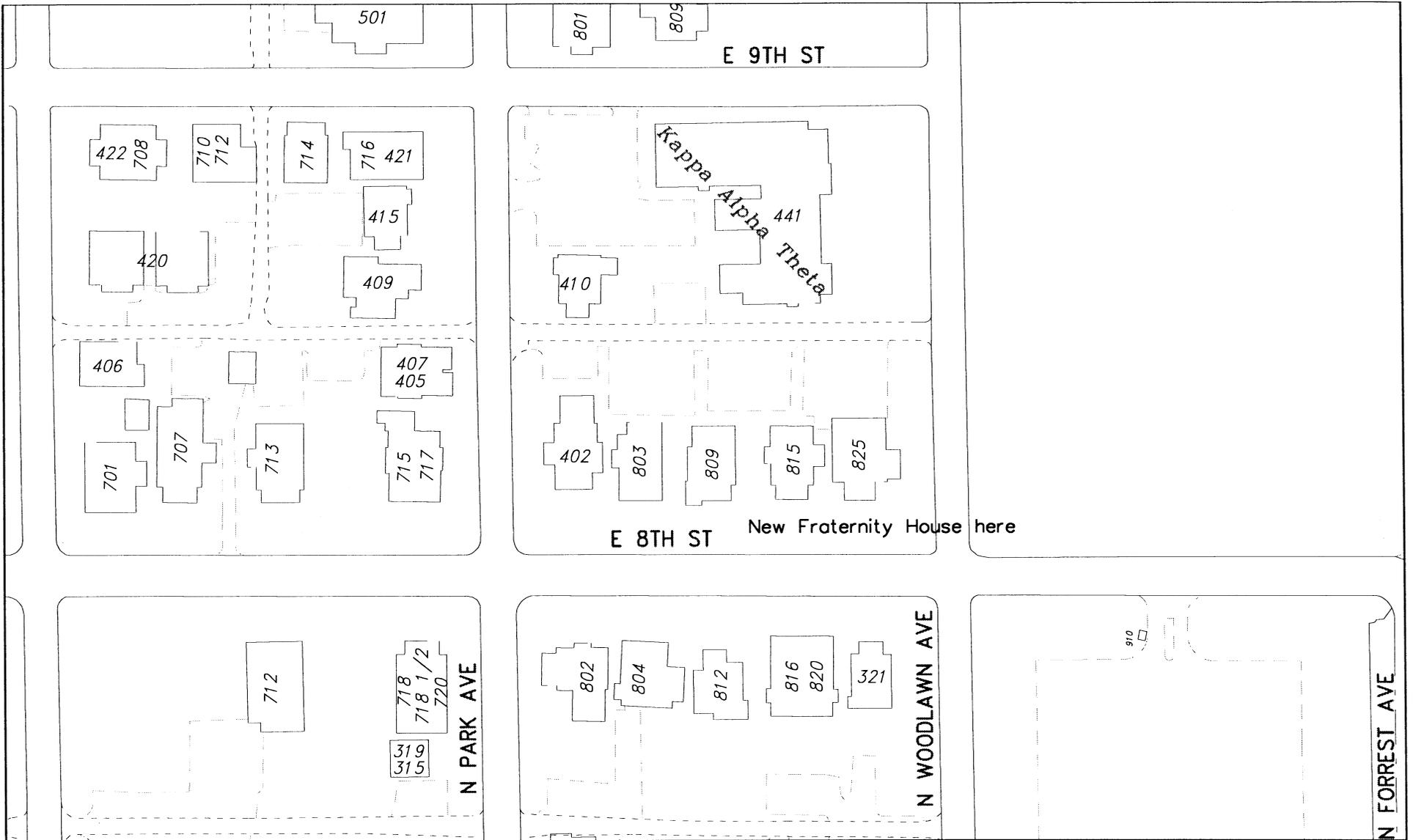
Date: _____

Site Logistics Plan
During Fall 2015 and Spring
2016 Semesters



Site Logistics Plan
During Summer of 2015
and 2016





By: alexandr
24 Jun 15



For reference only; map information NOT warranted.



City of Bloomington
Planning & Transportation



Scale: 1" = 100'



Board of Public Works Staff Report

Project/Event: Request to use public right of way during construction of County Parking Garage.

Staff Representative: Rick Alexander

Petitioner/Representative: Hagerman General Contractors/Lex Whitcomb

Date: June 30th, 2015

Report: Monroe County owns the surface lot at the southeast corner of Morton and 8th Streets. They have received city council approval to build a parking garage at this location and Hagerman has been awarded the contract. The work is expected to take a year to complete. Permits are being reviewed or have already been approved and construction will soon be underway. In order to build the seven story structure, which will be built to the property line, they have requested the use of the adjoining public right of way on both Morton and 8th. The plan is to place a crane at the corner, bring deliveries along Morton and use 8th as the staging area. Both travel lanes of Morton would remain open. Most of 8th Street between Morton and College will be restricted. A pedestrian walkway would remain open along the east side of Morton.

Recommendation and Supporting Justification: City staff members have met with the design team and the contractor on several occasions to iron out details. We have also met with representatives of Smallwood in order to accommodate their move in/move out student rush and other needs. Mr. Whitcomb has been accommodating and has worked out potential conflicts with Smallwood. A significant aspect of this request is that the 16 adjoining parking spaces are metered. The fee for one year of use is estimated to be \$57,900 which will need to be paid prior to any closures. Since both the time to build the structure and the need for the spaces are estimates, we may have to make some adjustments near the end of the project. The county building that faces 7th Street between Morton and the Justice Building will have emergency access available via the east/west alley north of the building and next to the new garage. The north/south alley between the new garage and the Justice Building will have a pedestrian walkway but will not be accessible to vehicular traffic.

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

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

This Memorandum of Understanding (MOU) between the City of Bloomington Planning and Transportation Department, (hereafter “Planning and Transportation”), by and through the Board of Public Works, and Hagerman General Contractors outlines the binding conditions placed upon and agreed to by Hagerman General Contractors, in exchange for use by Hagerman General Contractors, its agents and subcontractors, of certain public right-of-way during the construction of the Monroe County Parking Garage complex, at the real property located at 312 North Morton Street on the east side of North Morton Street and south side of West Eighth Street in Bloomington, Indiana (hereinafter the “Construction Site”).

1. This MOU shall cover the time period from July 6th, 2015, through July 5th, 2016, inclusive.
2. Hagerman General Contractors shall coordinate with City Parking Operations the removal and replacement of parking meter posts from the metered parking spaces along the east side of North Morton Street as well as the south side of West Eighth Street and directly adjacent to the Construction Site as depicted in Exhibit “A”. Exhibit A is attached hereto and incorporated herein. City Parking Operations shall remove the meter heads from the posts prior to the commencement of construction activity and shall replace the meter heads following Hagerman General Contractors’ replacement of the meter posts.
3. Hagerman General Contractors shall coordinate the placement of any and all construction notification and detour signage with Planning and Transportation including both vehicular and pedestrian signage.
4. Hagerman General Contractors shall install and maintain, to the satisfaction of Planning and Transportation, all signage associated with providing notice to the public of restrictions on right-of-way usage. Such signage shall reflect the form and content specified by the Manual on Uniform Traffic Control Devices and must be approved by Planning and Transportation. In the event any pedestrian route must be modified to accommodate this Construction Site, Hagerman General Contractors shall install and maintain any temporary pedestrian route in accordance with the Draft Public Right of Way Accessibility Guidelines (PROWAG) and must be approved by Planning and Transportation.

5. Hagerman General Contractors shall coordinate the removal and replacement of all permanent signage at, or adjoining, the Construction Site through the City of Bloomington Street Department at all requested points for permanent signage replacement, which will be performed by the Street Department.
6. Hagerman General Contractors shall be responsible for repairing and restoring the adjoining right of way and all improvements to the reasonable satisfaction of Public Works as soon as practicably possible considering weather and the availability of asphalt. Hagerman General Contractors shall restore such right of way and improvements to as good a condition as they were in immediately prior to the commencement of the work described in this MOU. The City waives no right to make claims for any damages incurred as a result of work described in this MOU and performed by Hagerman General Contractors, their employees, agents, contractors and subcontractors.
7. Hagerman General Contractors shall also be financially responsible to City of Bloomington Utilities for any damage done to any City of Bloomington Utilities facility. In the event damage occurs during this project, repairs shall either be performed by or approved by City of Bloomington Utilities.
8. Hagerman General Contractors agree that no parking, loading or unloading of any and all vehicles or materials is to occur outside the allowed closure area for this project.
9. The City shall have the right to avail itself of any legal action and remedy as necessary to maintain the free flow of traffic along the streets in the Construction Site area.
10. Nothing in this MOU shall be construed to prohibit the City of Bloomington from issuing any Stop Work Orders during construction on this project, in addition to any remedy or action spelled out in this MOU or available under law.
11. Should any part of this MOU be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the MOU is still served.
12. Hagerman General Contractors agrees to release, forever discharge, hold harmless and indemnify the City of Bloomington, Indiana, its departments, its Board of Public Works and its employees, officers and agents, its successors and assigns from any and all claims or causes of action that may arise from personal injury, property damage, and/or any other type of claim which may occur as a result of Hagerman General Contractors' use of the described right-of-way, whether such claims may be brought by the City of Bloomington or by any third party.

13. Hagerman General Contractors agrees to pay, in advance of performing any work authorized hereunder, for any and all meter fees associated with the closure of the adjoining parking spaces at a rate of twelve dollars (\$12) per day per meter with an administrative fee of five dollars (\$5).
14. Prior to beginning work, Hagerman General Contractors shall provide Planning and Transportation with a phone contact list for their supervisory personnel and for their sub-contractors.
15. Hagerman General Contractors shall make its on-site supervisory personnel available for bi-weekly meetings with Planning and Transportation staff for progress updates.
16. Lex A. Whitcomb, Project Manager of Hagerman General Contractors, agrees by signing that he has full power by proper action to enter into this MOU and has the authority to do so.

City of Bloomington

Hagerman General Contractors

By: _____
Charlotte Zietlow, President
Board of Public Works

By: _____
Lex A. Whitcomb
Project Manager

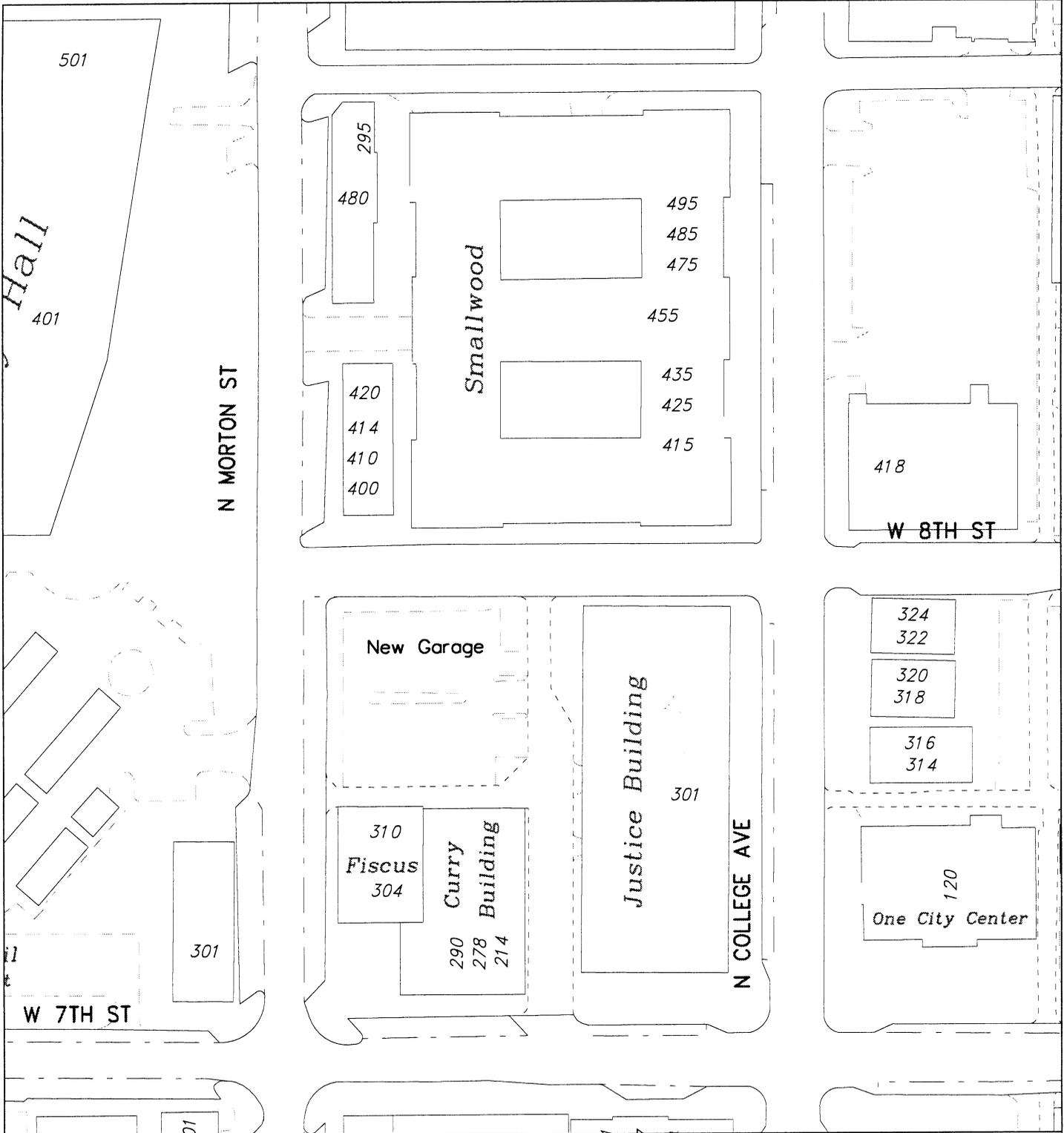
By: _____
Thomas Micuda, Director
Planning and Transportation Dept.

Date: _____

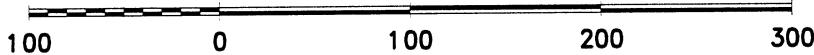
Date: _____

By: _____
Mark Kruzan, Mayor

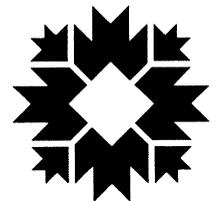
Date: _____



By: alexandr
24 Jun 15



City of Bloomington
Planning & Transportation



Scale: 1" = 100'

For reference only; map information NOT warranted.

GENERAL LEGEND

- PROPERTY LINE
- PROPERTY LINE
- T.B.R. TO BE REMOVED

EXISTING LEGEND

- SAWCUT EXISTING PAVEMENT AND MATCH GRADE (MC)
- EXISTING FENCE ——— X ———
- EXISTING WATER LINE ——— W ———
- EXISTING OVERHEAD ELECTRIC LINES ——— OHE ———
- EXISTING UNDERGROUND ELECTRIC LINES ——— UGE ———
- EXISTING UNDERGROUND TELEPHONE LINES ——— UGT ———
- EXISTING UNDERGROUND FIBER OPTIC LINES ——— FO ———
- EXISTING GAS LINE ——— GAS ———
- EXISTING CONTOUR ——— XXX ———
- EXISTING SANITARY SEWER AND MANHOLE
- EXISTING STORM SEWER AND INLET

GENERAL NOTES

1. BOUNDARY AND TOPO BY BYNUM FANYO AND ASSOCIATES, 528 NORTH WALNUT STREET, BLOOMINGTON, INDIANA 47404. PHONE (812) 332-8030
2. DEVELOPER: MONROE COUNTY
3. PROJECT ADDRESS: 312 N. MORTON STREET, BLOOMINGTON, IN 47404
4. ALL WORK IS TO BE IN ACCORDANCE WITH ALL STATE AND LOCAL REGULATIONS.
5. ALL PERMITS ARE TO BE OBTAINED BY THE CONTRACTOR PRIOR TO THE START OF CONSTRUCTION.
6. HYDRANT LOCATION SHALL BE APPROVED BY THE LOCAL FIRE MARSHALL.
7. EXISTING UTILITIES ON SITE SHALL BE RELOCATED AS REQUIRED. CONTRACTOR SHALL PAY ALL COSTS ASSOCIATED WITH RELOCATION.
8. SAFE, CLEARLY MARKED PEDESTRIAN AND VEHICULAR ACCESS TO ALL ADJACENT PROPERTIES MUST BE MAINTAINED THROUGHOUT THE CONSTRUCTION PROCESS.

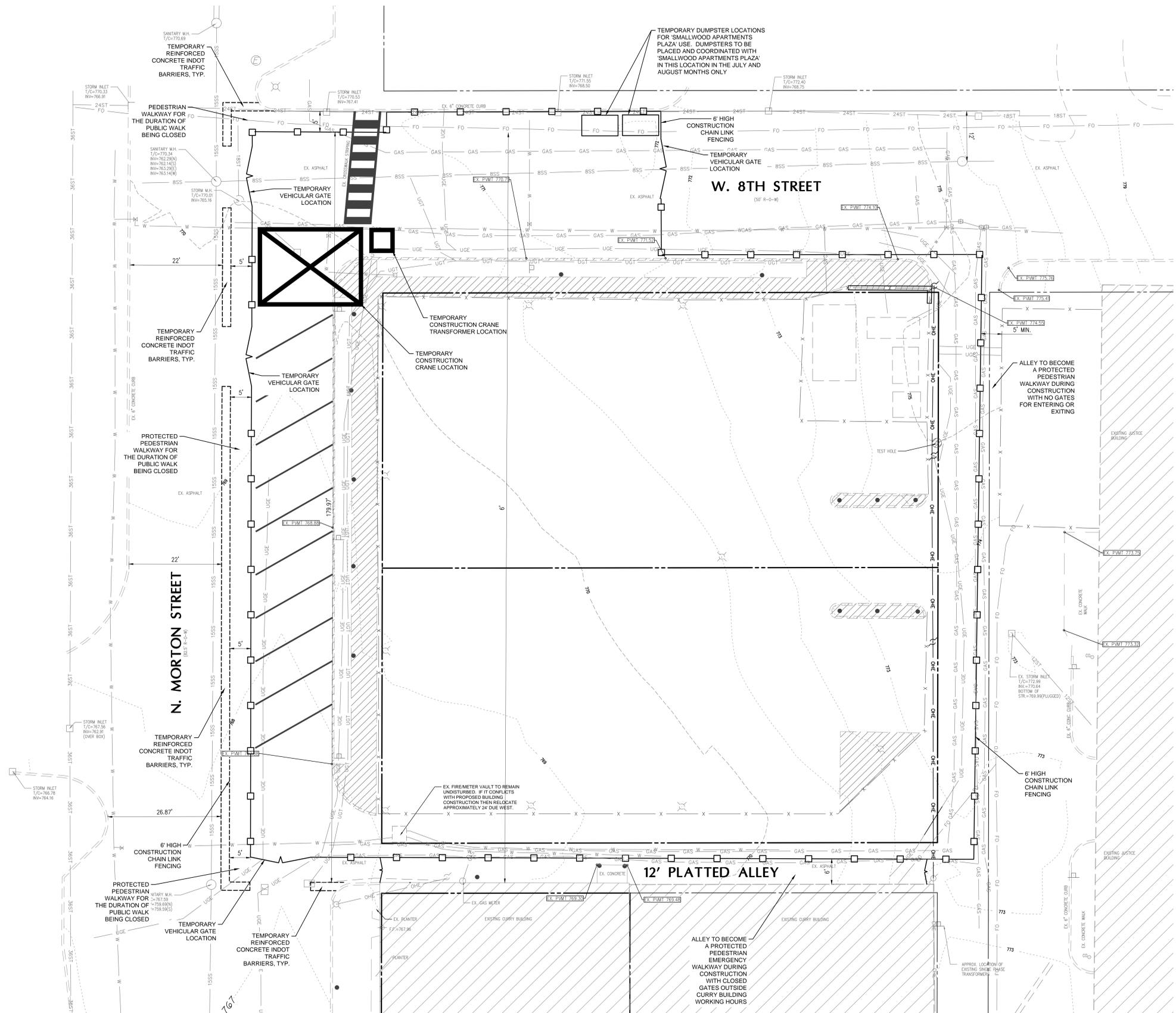
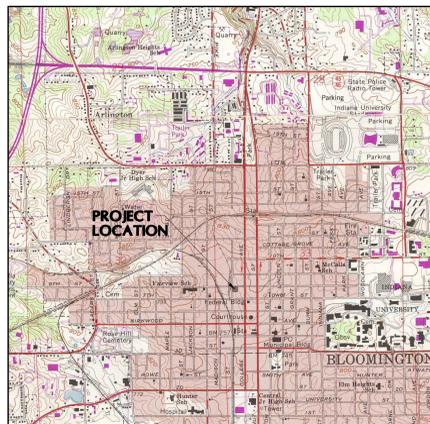
UTILITY CONTACT INFORMATION

GAS VECTREN 205 S. MADISON ST. BLOOMINGTON, IN 47401 DOUG ANDERSON (812)330-4009	SEWER AND WATER CITY OF BLOOMINGTON UTILITIES 600 E. MILLER DR. BLOOMINGTON, IN 47402 NANCY AXSON (812)349-3689	ELECTRIC DUKE ENERGY 1619 W. DEFFENBAUGH ROAD KOKOMO, INDIANA 46902 JIM SHIELDS (317)375-2071
TELEPHONE AT&T P.O. BOX 56 BLOOMINGTON, IN 47402 BRENT MCCABE (812)334-4521	CABLE TELEVISION COMCAST 2450 SOUTH HENDERSON STREET BLOOMINGTON, IN 47404 SCOTT TEMPLETON (812)355-7822	UNDERGROUND UTILITY LOCATION INDIANA UNDERGROUND PLANT PROTECTION 1-(800)382-5544



DIAL '811' BEFORE YOU DIG

PER INDIANA STATE LAW (CS-1-26). IT IS AGAINST THE LAW TO EXCAVATE WITHOUT NOTIFYING THE UNDERGROUND LOCATION SERVICE TWO (2) WORKING DAYS BEFORE COMMENCING WORK.



SCALE: 1"=10'

618 East Market Street
Indianapolis, Indiana
ph 317.264.8282 x 317.264.8165
a x t s a p c h . c o m

PROPOSED

EXISTING

REVISIONS

DATE

PROJECT ENGINEER
L.W. SIMS AND ASSOCIATES
ENGINEERING CO., INC.
10015 ALLENDALE ROAD
INDIANAPOLIS, IN 46240
P. 317.209.8835
F. 317.209.8835

CONSTRUCTION MANAGEMENT
HAGERMAN INC.
1015 ALLENDALE ROAD
INDIANAPOLIS, IN 46240
P. 317.277.6826
F. 317.277.6825

MEP ENGINEER
DANIE MCNABR
INDIGRUIZ
5510 SOUTH EAST STREET, SUITE F
INDIANAPOLIS, IN 46227
P. 317.291.6200

CIVIL ENGINEER
BYNUM FANYO & ASSOCIATES INC.
528 NORTH WALNUT STREET
BLOOMINGTON, IN 47404
P. 812.332.8030
F. 812.332.7570

STRUCTURAL ENGINEER
BILL HORTON, P.E.
FINN ROBERTS & PETRIE, INC.
4040 VINCENNES CIRCLE, SUITE
INDIANAPOLIS, IN 46206
P. 317.827.2400
F. 317.827.2400

CIVIL ENGINEER
JEFF FANYO, P.E., CPE
BYNUM FANYO & ASSOCIATES INC.
528 NORTH WALNUT STREET
BLOOMINGTON, IN 47404
P. 812.332.8030
F. 812.332.7570

MONROE COUNTY GARAGE
90% DESIGN DEVELOPMENT
100 WEST KIRKWOOD AVENUE, COURTHOUSE 3RD
BLOOMINGTON, IN 47404-5140

NOT FOR CONSTRUCTION

SITE MAINTENANCE OF TRAFFIC PLAN

C1

PROJECT NUMBER: 14026



Board of Public Works Staff Report

Project/Event: B'Town Jazz Fest

Petitioner/Representative: B'Town Jazz

Staff Representative: Miah

Meeting Date: June 30, 2015

Event Date: Saturday, August 22, 2015

B'Town Jazz will be hosting the B'Town Jazz Fest on Saturday, August 22, 2015 on the Monroe County Courthouse lawn. The event will run from 12:00 noon until 11:00 p.m. They are requesting five parking spaces on the South side of 6th Street nearest to the northeast corner of the Courthouse Square from 8:00 a.m. until 12 midnight on Saturday, August 22, 2015, as well as a noise permit so that they may have live amplified music during the event.

Staff recommends approval of the request.

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-61**

B'TOWN JAZZ FEST

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, B'Town Jazz is desirous of using five (5) parking spaces on the South side of 6th Street nearest to the northeast corner of the Courthouse Square from 8:00 a.m. until 12:00 midnight on Saturday, August 22, 2015 in conjunction with a music festival Special Event to be held on the Monroe County Courthouse Lawn; and,

WHEREAS, B'Town Jazz 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 B'Town Jazz may reserve five (5) parking spaces on the South side of 6th Street nearest to the northeast corner of the Courthouse Square from 8:00 a.m. until 12:00 midnight on Saturday, August 22, 2015 as part of a special event for the general public.
2. B'Town Jazz 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. B'Town Jazz 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 12:00 midnight on Saturday, August 22, 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 until 11:00 p.m.
6. B'Town Jazz 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, B'Town Jazz, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of

Resolution 2015-61

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.

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

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

B'TOWN JAZZ:

Charlotte Zietlow, President

Signature

Duane Busick

Printed Name, Title

Dr. Frank N. Hrisomalos

Date

Date



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:	B'TOWN Jazz Fest (formerly Grant. St. Jazz Fest)		
Location of Event:	Monroe County Courthouse lawn		
Date of Event:	Aug. 22, 2015	Time of Event:	Start: 12 noon
Calendar Day of Week:	Sat.		End: 11 pm
Description of Event:	Live jazz concert featuring local musicians, eateries, wineries, and breweries, as presented by area non-profit B'Town Jazz (formerly Jazz from Bloomington)		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

Applicant Information

Name:	John C. Porter		
Organization:	B'Town Jazz	Title:	Pres.
Physical Address:	70 Box 3323 Bloomington, IN 47402		
Email Address:	jporter@indiana.edu	Phone Number:	812-606-3863
Signature:		Date:	6/3/15

FOR CITY OF BLOOMINGTON USE ONLY

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

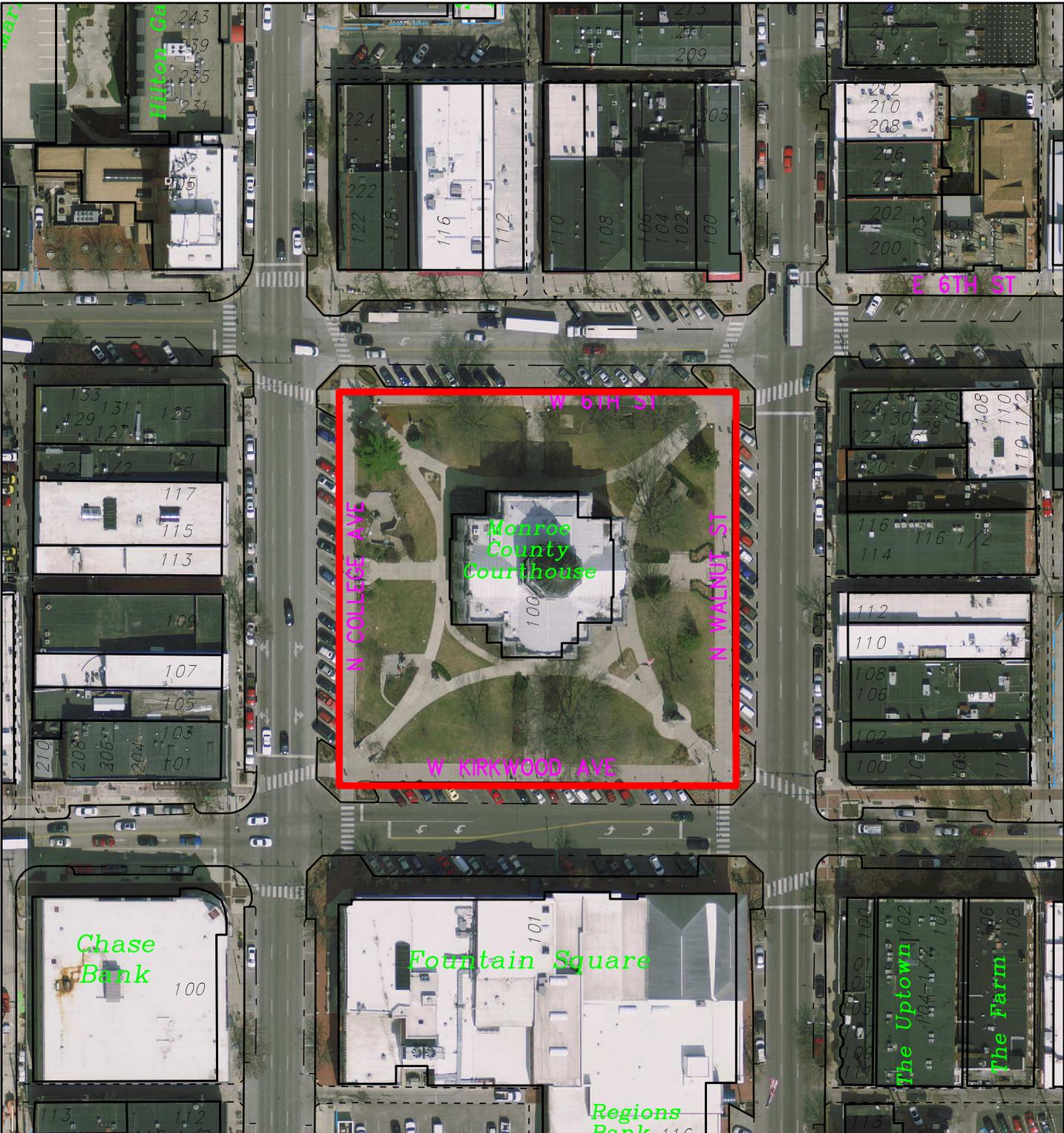
BOARD OF PUBLIC WORKS

Charlotte T. Zietlow, President

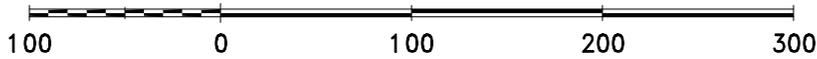
James McNamara

Date

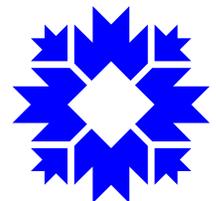
Dr. Frank N. Hrisomalos



By: hoseav
24 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: Filming at Farmer House

Petitioner/Representative: The Farmer House Museum

Staff Representative: Miah

Meeting Date: June 30, 2015

Event Date: July 11-14, 2015

The Farmer House will be undertaking a filming project beginning Saturday, July 11, 2015. They are requesting two parking spaces for vehicles and equipment in front of the museum on N. College Avenue from 7:00 a.m. until 9:00 p.m. beginning Saturday, July 11, and running until Tuesday, July 14, 2015.

Staff recommends approval of the request.

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-62**

FILMING AT FARMER HOUSE

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, the Farmer House Museum is desirous of using two (2) parking spaces in front of the Farmer House Museum on N. College Avenue from 7:00 a.m. until 9 p.m., from Saturday, July 11 through Tuesday, July 14, 2015 in conjunction with a filming project; and,

WHEREAS, the Farmer House Museum 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 the Farmer House Museum may reserve two (2) parking spaces in front of the Farmer House Museum on N. College Avenue from 7:00 a.m. until 9 p.m., from Saturday, July 11 through Tuesday, July 14, 2015, as part of filming project.
2. The Farmer House Museum shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
3. The Farmer House Museum 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 9:00 p.m. on Tuesday, July 14, 2015.
4. The Farmer House Museum shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
5. In consideration for the use of the City's property and to the fullest extent permitted by law, The Farmer House Museum, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
6. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

THE FARMER HOUSE MUSEM:

Charlotte Zietlow, President

Signature

Duane Busick

Printed Name, Title

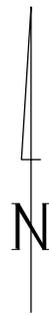
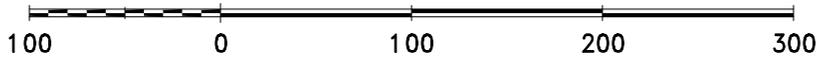
Dr. Frank N. Hrisomalos

Date

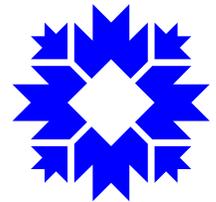
Date



By: hoseav
24 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: Slow Foods Fest 2015

Petitioner/Representative: Slow Foods Bloomington

Staff Representative: Miah

Meeting Date: June 30, 2015

Event Date: Sunday, August 9, 2015

Slow Foods Bloomington will be hosting a food and drink festival on Sunday, August 9, 2015 from 4:00 p.m. until 10:00 p.m. This Special Event is meant to celebrate local farmers and restaurants serving local food, and will take place on E. Kirkwood Avenue from Indiana Avenue to Dunn Street.

Staff recommends approval of the request.

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-63**

SLOW FOODS FESTIVAL 2015

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, Slow Foods Bloomington has requested use of city streets to conduct a Special Event in the form of a food festival; and,

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

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

1. The City agrees that all or a portion of the following City streets and sidewalks may be utilized to conduct the Slow Foods Festival between the hours of 4:00 p.m. and 7:00 p.m., on Sunday, August 9, 2015: E. Kirkwood Ave between Indiana Ave and Dunn St.
2. Slow Foods Bloomington 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. Slow Foods Bloomington shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Slow Foods Bloomington agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Slow Foods Bloomington agrees to close the streets not before 4:00 p.m. on Sunday, August 9, 2015 and to remove barricades and signage by 7:00 p.m. on Sunday, August 9, 2015.
4. Slow Foods Bloomington 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 8:00 p.m. on Sunday, August 9, 2015.
5. 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.
6. 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.
7. Slow Foods Bloomington shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.

8. In consideration for the use of the City’s property and to the fullest extent permitted by law, Slow Foods Bloomington, 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.
9. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

SLOW FOODS BLOOMINGTON:

Charlotte Zietlow, President

Signature

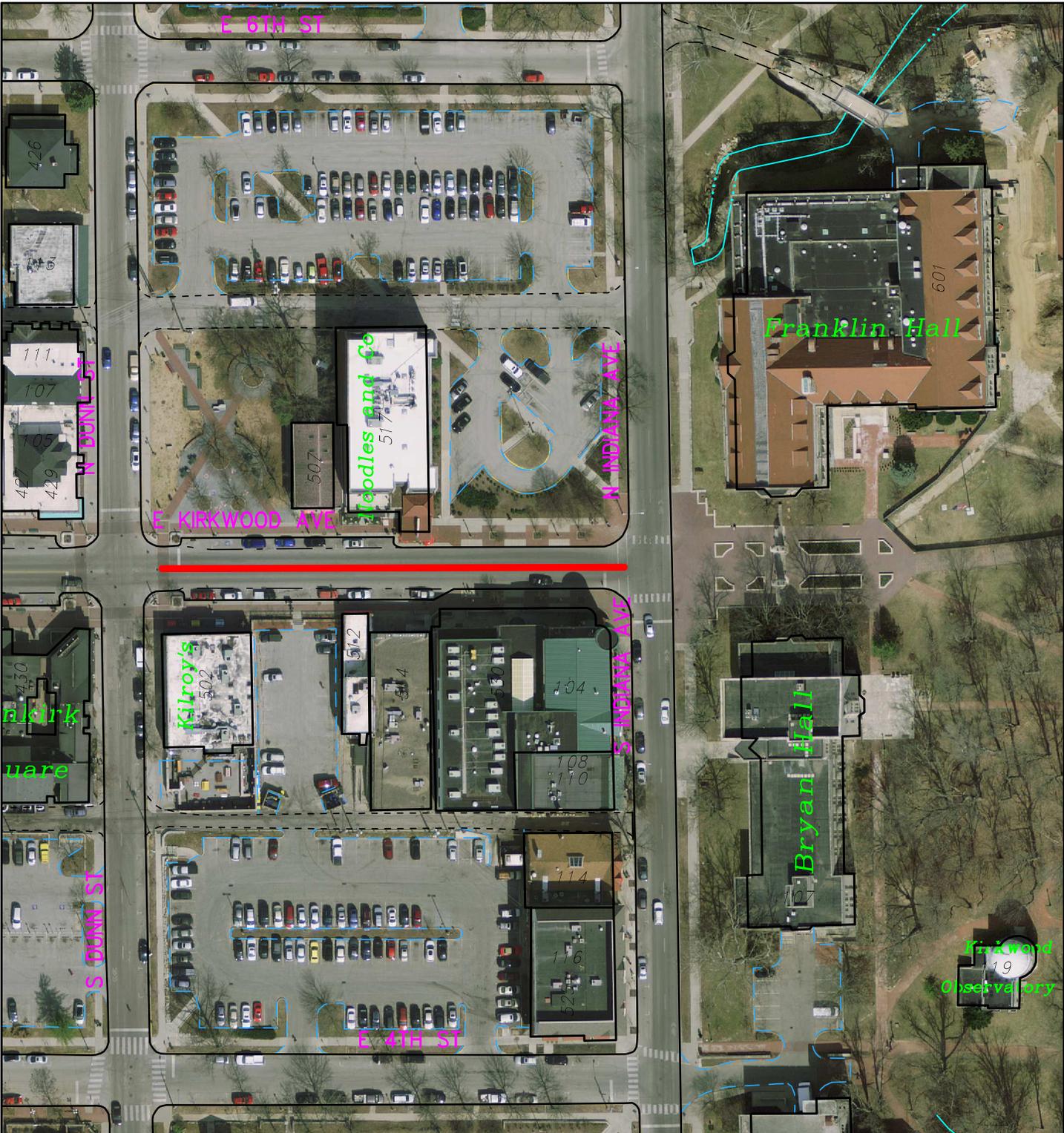
Duane Busick

Printed Name, Title

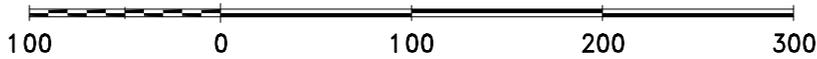
Dr. Frank N. Hrisomalos

Date

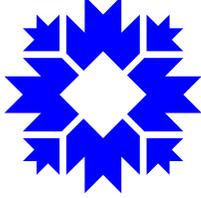
Date



By: hoseav
24 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: Quafftoberfest

Petitioner/Representative: Quaff On!

Staff Representative: Miah

Meeting Date: June 30, 2015

Event Date: Friday, September 18, 2015

Quaff On! will be hosting a music and craft beer festival on Friday, September 18, 2015 from 9:00 a.m. until 12:00 midnight. This Special Event will feature live, amplified music and local craft beer, and will take place on N. Grant Street from E. 6th Street to E. Kirkwood Avenue. Quaff On! is requesting a noise permit until 10:30 p.m. and a street closure.

Staff recommends approval of the request.

**BOARD OF PUBLIC WORKS
RESOLUTION 2015-64**

QUAFFTOBERFEST

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, Quaff On! has requested use of city streets to conduct a Special Event in the form of a music and craft beer festival; and,

WHEREAS, Quaff On! 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 Special Event herein described, subject to the following conditions:

1. The City agrees that all or a portion of the following City streets and sidewalks may be utilized to conduct Quafftoberfest between the hours of 9:00 a.m. and 12:00 midnight, on Friday, September 18, 2015: N. Grant Street between E. 6th Street and E. Kirkwood Avenue.
2. Quaff On! 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. Quaff On! shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Quaff On! agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Quaff On! agrees to close the streets not before 9:00 a.m. on Friday, September 18, 2015 and to remove barricades and signage by 12:00 p.m. on Friday, September 18, 2015.
4. Quaff On! 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 12:00 midnight on Friday, September 18, 2015.
5. 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.
6. 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 until 10:30 p.m..
7. Quaff On! shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.

Resolution 2015-64

8. In consideration for the use of the City’s property and to the fullest extent permitted by law, Quaff On!, 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.

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

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

QUAFF ON!:

Charlotte Zietlow, President

Signature

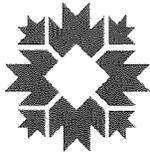
Duane Busick

Printed Name, Title

Dr. Frank N. Hrisomalos

Date

Date



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: **QUAFFTOBERFEST BLOCK PARTY benefiting The Riley Foundation**
Location of Event: **GRANT STREET BLOCK BETWEEN KIRKWOOD AND 6TH STREET**
Date of Event: **SEPTEMBER 18TH 2015** Time of Event: Start: **3PM** End: **11PM**
Description of Noise: **AMPLIFIED BANDS BEGINING AT 3:30PM AND RUNNING TIL 10:30PM**
Source of Noise: Live Band Instrument Loudspeaker Other:
Will Noise be Amplified? Yes No

Applicant Information

Name: **MARYLOUISE DOMINICK**
Organization: **QUAFF ON! BLOOMINGTON TAP** Title: **GENERAL MANAGER**
Physical Address: **116 NORTH GRANT STREET**
Email Address: **MARYLOUISE@QUAFFON.COM** Phone Number: **989-506-0276**
Signature: *Mary Louise Dominick* Date: **6/5/2015**

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



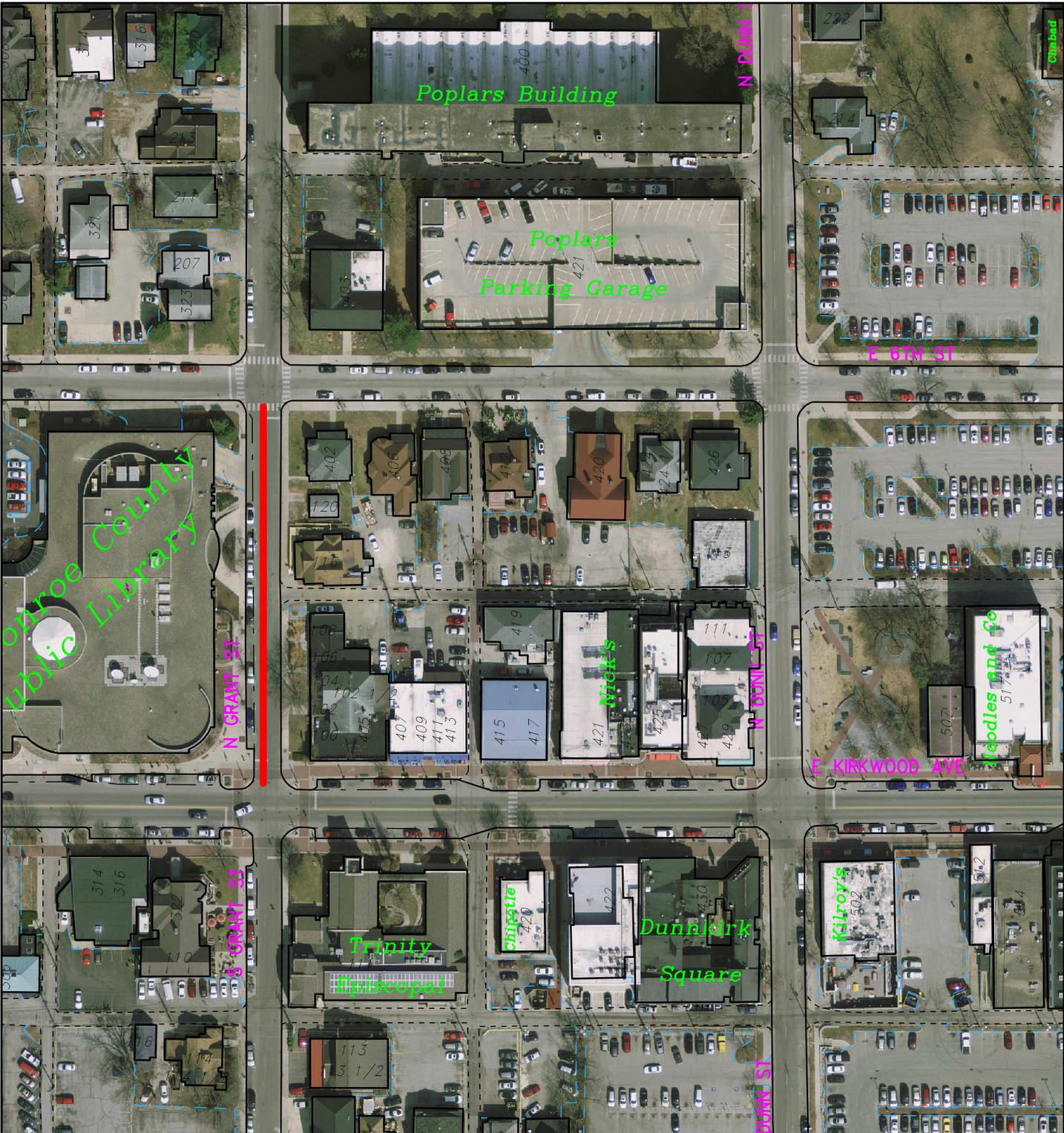
City of Bloomington
Department of Public Works
 401 North Morton Street, Suite 130
 Phone (812) 349 3411 Fax (812) 349-3520

Mailing Address:
P.O. Box 100
Bloomington, IN 47402

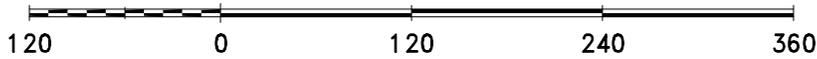
Street or Traffic Lane Closure Application

Please Note: It shall be the responsibility of the party closing a street, traffic lane, parking lane, bike lane, or sidewalk to provide all necessary signage and traffic control devices. All signage and traffic control devices must adhere to, and be placed in accordance with, the Manual of Uniform Traffic Control Devices (MUTCD). It is also the responsibility of the party requesting the closure to make all appropriate notifications to Emergency Services, and any organization designated by the City of Bloomington Public Works Department. A notification list is available from the Public Works Department.

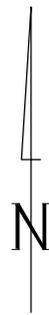
Street(s) : <u>Grant Street Block Between Kirkwood & 6th St.</u>	
Starting at : <u>Kirkwood</u> <small>(Address or block where closure or restriction begins)</small>	
Ending at : <u>6th Street</u> <small>(Address or block where closure or restriction ends)</small>	
Type of Closure (check all that apply) : <input checked="" type="checkbox"/> Complete street closure <input type="checkbox"/> One traffic lane <input type="checkbox"/> Alley <input type="checkbox"/> 2 or more traffic lanes <input type="checkbox"/> Parking lane <input type="checkbox"/> Sidewalk <input type="checkbox"/> Bike lane	
Reason for Closure : <input type="checkbox"/> Utility Work <input type="checkbox"/> Work in Street <input type="checkbox"/> Loading or Unloading <input type="checkbox"/> Work on Sidewalk <input checked="" type="checkbox"/> Special Event <input type="checkbox"/> Work on Private Property <input type="checkbox"/> Other : _____	
Date(s) of Closure : From <u>Sept. 18th</u> to <u>Sept. 18th</u>	Start time : <u>9</u> <small>(a.m./p.m.)</small>
Overnight Closure Required : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	End time : <u>Midnight</u> <small>a.m. / p.m.</small>
Responsible Party Information	
Name or Organization : <u>Quaff ON! Bloomington</u>	
Contact Person : <u>Marylouise Dominick</u>	Contact Phone No. : <u>989 506 0276</u>
Contact Email : <u>marylouise@quaffon.com</u>	
Signature : <u>Marylouise Dominick</u>	Date : <u>6/5/15</u>
Printed Name : <u>Marylouise Dominick</u>	
For Office Use	
Approved By : _____	Dept. : _____ Date : _____
Approved By : _____	Dept. : _____ Date : _____
Approved By : _____	Dept. : _____ Date : _____
Approved By : _____	Dept. : _____ Date : _____



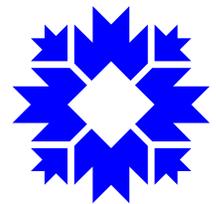
By: hoseav
24 Jun 15



For reference only; map information NOT warranted.



City of Bloomington
Public Works



Scale: 1" = 120'



Board of Public Works Staff Report

Project/Event: Mobile Vendor in right of way

Petitioner/Representative: Robyn Mai – Rush Hour Station

Staff Representative: Jason Carnes

Meeting Date: June 30, 2015

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

The business will operate from a food truck selling various sandwiches and other food.

This application is for 6 months.

Staff is supportive of the request.

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

RESOLUTION 2015-65
Mobile Vendor in Public Right of Way
Rush Hour Station LLC

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

WHEREAS, Rush Hour Station LLC (“Vendor”) intends to seek a Mobile Vendor License under Bloomington Municipal Code 4.28; and

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

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

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

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

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for six months, beginning on June 30, 2015, and ending on December 30, 2015.

2. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.28 of the Bloomington Municipal Code—attach to this approval:

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor’s operation on City property.
- c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event,

RESOLUTION 2015-65

unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:

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

ADOPTED THIS _____ DAY OF _____, 2015.

BOARD OF PUBLIC WORKS:

Charlotte Zietlow, President

Dr. Frank N. Hrisomalos

Duane Busick

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

Rush Hour Station, LLC

Date: _____

Mark Kruzan
Mayor
CITY OF BLOOMINGTON
401 N. Morton St Suite 130
P.O. Box 100
Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT
p. 812.349.3418
f. 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Robyn Mai
Name, Printed


Signature

6/10/18
Date Release Signed

Mark Kruzan
Mayor
CITY OF BLOOMINGTON
401 N. Morton St Suite 130
P.O. Box 100
Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT
p. 812.349.3418
f. 812.349.3520

Prohibited Location Agreement

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

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

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

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

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

Vendor:

Name: Robyn Mae

Signature: 

Date: 6/18/2011

Mark Kruzan
Mayor
CITY OF BLOOMINGTON

401 N. Morton St Suite 130
P.O. Box 100
Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

p. 812.349.3418
f. 812.349.3520

Standard of Conduct Agreement

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

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

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

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

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

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

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

Vendor:

Name: Robyn Mai

Signature: 

Date: 6/10/2016



CERTIFICATE OF LIABILITY INSURANCE

RUSHH-1

OP ID: ALC

DATE (MM/DD/YYYY)

06/09/2015

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

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

PRODUCER Parker Group P.O. Box 575 2222 W. 8th Street Bedford, IN 47421 Paul A. Pittman	CONTACT NAME: Paul A. Pittman	
	PHONE (A/C, No, Ext): 812-275-5921	FAX (A/C, No): 812-279-2768
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Society Insurance		15261
INSURED Rush Hour Station LLC 421 E. 3rd St. Ste. 8 Bloomington, IN 47401	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		ROP 553284	06/08/2015	06/08/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Emp Ben. \$ 1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			CAP 564675	05/21/2015	05/21/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	WC 553285	06/08/2015	06/08/2016	<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Liquor Liability			ROP 553284	06/08/2015	06/08/2016	Coverage 1,000,000

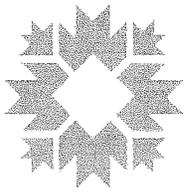
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is listed as an additional insured if required by executed contract.

CERTIFICATE HOLDER**CANCELLATION**

CITYBL3 City of Bloomington 401 N Morton Street Bloomington, IN 47404	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

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

2. Applicant Information

Name: *Robyn Mai*
 Title/Position: *owner*
 Date of Birth: *5/23/1976*
 Address: *421 E. 8th St. Ste 8*
 City, State, Zip: *Bloomington IN 47401*
 E-Mail Address: *Rushhourstation@yahoo.com*
 Phone Number: *812 323 7874* Mobile Phone:

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

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

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

4. Company Information

Name of Employer: ↑

Address of Employer: Rush Hour Station 421 E. Third St.

City, State, Zip: Bloomington IN 47401

Employment Start

Date:

2012

End Date (If known): N/A

Phone Number: 812 323-7874

Website / Email: rushhourstation@yahoo.com

Company is a:

Limited
Liability
Corporation
(LLC)

Corporation

Partnership

Sole
Proprietor

Other:

5. Company Officer Information

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

Name

Robyn Mai

Address

SAME

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

Date of incorporation
or organization:

2012

State of incorporation
or organization:

IN

(If Not Indiana) Date
qualified to transact
business in state of
Indiana:

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

Planned hours of operation:

~~WED 10~~ WED. CARNIVAL SPIRITS 5 to 10

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

Fri: ~~Chocolate~~ Chocolate mouse 11 to 8:30

Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.

Please Attach

Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?

Yes

No

(If Yes) Provide details

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

- A copy of the Indiana registration for the vehicle
- Copy of a valid driver's license
- Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
- Proof of an independent safety inspection of all vehicles to be used in the business
- Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code:
 - Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate
 - Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
- Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
- A copy of the business's registration with the Indiana Secretary of State.
- A copy of the Employer ID number
- A signed copy of the Prohibited Location Agreement
- A signed copy of the Standards of Conduct Agreement
- Fire inspection (if required)
- Picture of truck or trailer
- Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler Certificate

For City Of Bloomington Use Only

Date Received:

Received By:

Date Approved:

Approved By:

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Hi Speed Taxi
INSPECTOR'S NAME JAMES JONES INSPECTOR'S PHONE # 812-332-3331
DATE OF INSPECTION JUNE 10 2015
TAXICAB COMPANY _____
VEHICLE YEAR 2006 MAKE 2500 MODEL DODGE
VIN _____

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

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

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

Expires 07/31/13

This License Is Not Transferable to Another Individual or Location



REGISTERED RETAIL MERCHANT CERTIFICATE

Indiana Department of Revenue
Government Center North
Indianapolis, Indiana 46204
(317) 615-2700

CONTROL NUMBER
1100

RUSH HOUR STATION LLC
421 E 3RD ST STE 8
BLOOMINGTON, IN 47401-3674

IS AUTHORIZED TO COLLECT INDIANA RETAIL SALES TAX
AT THE ADDRESS ABOVE IF DIFFERENT FROM BELOW.

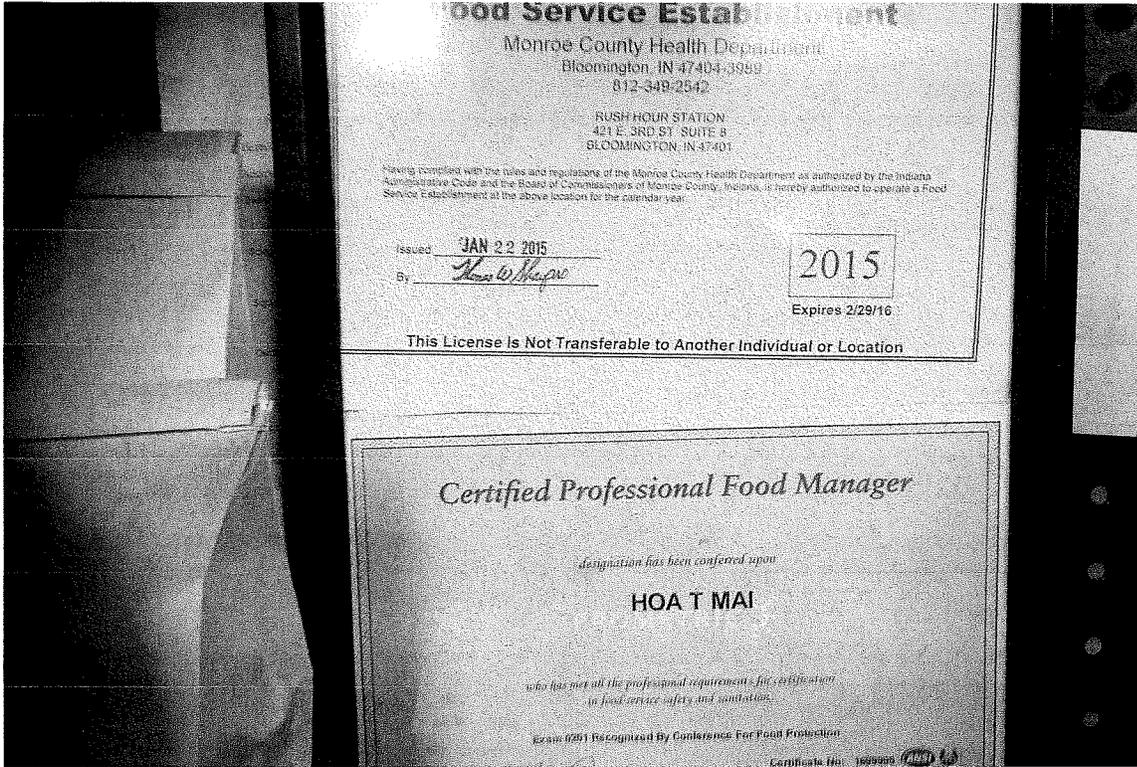
TID: 0141452439
LOC: 001
FID: 45-2685785/0
ISSUED: 07/08/2011
EXPIRES: 07/31/2013

THIS LICENSE
IS NOT TRANSFERABLE TO ANY OTHER PERSON
IS NOT SUBJECT TO REBATE
IS VOID IF ALTERED



RUSH HOUR STATION LLC
1292 S COBBLE CREEK CIR
BLOOMINGTON, IN 47401-7140

John E. Baird



Certificate # 16999995
Exam Date: 3/13/2012
Test Code: 020304020
Expire: 3/13/2017

↙
SORRY It got cut off



421 East 3rd Street 812.323.RUSH

RUSH to **RUSH HOUR**
STATION





427 East 5th Street 812.323.RUSH



SUSHI
AURORA ROLL \$10
New York Roll, California Roll, Tempura Roll, & many more
WEST COAST ROLL \$10
Crisp Rice, Cucumber, Avocado, Mayo, S.M.V. Roll
S.M.T. ROLL \$7
Shrimp, Tempura, Mayo, & S.M.V. Roll
S.M.V. SALMON ROLL \$6.50
Salmon & Avocado Roll \$7
AVOCADO ROLL \$6
CUCUMBER ROLL \$3
VEGGIE ROLL \$5
Crisp Cucumber, Mayo, Avocado

2500



Board of Public Works Staff Report

Project/Event: Award of Quote for 2015 Street Department Pavement Markings

Petitioner/Representative: Department of Public Works

Staff Representative: Joe VanDeventer/Christina Smith

Meeting Date: June 30, 2015

A review of three sealed quotes, opened at the June 16th meeting, has been conducted to determine the most responsible and responsive action to be recommended by the Department of Public Works.

Indiana Traffic Services

Total Quote Amount: \$107,313.60

AirMarking Company, Inc.

Total Quote Amount: \$120,118.25

Indiana Sign and Barricade

Total Quote Amount: \$174,312.62

Staff recommends awarding the quote to Indiana Traffic Services not to exceed the amount of \$107,313.60 for the 2015 Street Department Pavement Markings Project.

Recommend **Approval by Joe VanDeventer/Christina Smith**

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
DEPARTMENT OF PUBLIC WORKS
AND

Indiana Traffic Services, LLC

FOR

2015 Pavement Markings

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Department of Public Works (hereinafter CITY), and Indiana Traffic Services, LLC, (hereinafter CONTRACTOR);

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for 2015 Pavement Markings more particularly described in Attachment A, "Scope of Work"; and

WHEREAS, CONTRACTOR is capable of performing work as per his/her Quote on the Quote Summary sheet; and

WHEREAS, CONTRACTOR was determined to be the lowest responsible and responsive Quoter for said project.

NOW, THEREFORE, in consideration of the mutual promises hereinafter enumerated, the parties agree as follows:

ARTICLE 1. **TERM**

1.01 This Agreement shall be in effect upon execution of this Agreement by all parties.

ARTICLE 2. **SERVICES**

2.01 CONTRACTOR shall complete all work required under this Agreement within forty-five (45) calendar days from the written Notice to Proceed. Substantial Completion shall mean completion of all work.

2.02 It is hereby understood by both parties that time is of the essence in this Agreement. Failure of CONTRACTOR to complete all work as herein provided will result in monetary damages to CITY. It is hereby agreed that CITY will be damaged for every day the work has not been performed in the manner herein provided and that the measure of those damages shall be determined by reference Section 13.00 of the General Conditions for Each Day of Overrun in Contract Time. CONTRACTOR agrees to pay CITY said damages or, in the alternative, CITY, at its sole discretion, may withhold monies otherwise due CONTRACTOR. It is expressly understood by the parties hereto that these damages relate to the time of performance and do not limit CITY's other remedies under this Agreement, or as provided by applicable law, for other damages.

2.03 CONTRACTOR agrees that no charges or claims for damages shall be made by him for any delays or hindrances, from any cause whatsoever during the progress of any portion of the services specified in the Agreement. Such delays or hindrances, if any, may be compensated for by an extension of time for a

reasonable period as may be mutually agreed upon between the parties, it being understood, however, that permitting CONTRACTOR to proceed to complete any service, or any part of the services / project, after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of CITY of any of its rights herein.

ARTICLE 3. COMPENSATION

3.01 CONTRACTOR shall provide services as specified in Attachment A, "Scope of Work", attached hereto and incorporated into this Agreement.

3.02 Upon the submittal of approved claims, CITY shall compensate CONTRACTOR in a lump sum not to exceed One Hundred Seven Thousand Three Hundred Thirteen Dollars and Sixty Cents (\$107,313.60). CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

Evidence indicating the probable filing of claims by other parties against CONTRACTOR which may adversely affect CITY.

Failure of CONTRACTOR to make payments due to subcontractors, material suppliers or employees.

Damage to CITY or a third party.

3.03 The submission of any request for payment shall be deemed a waiver and release by CONTRACTOR of all liens and claims with respect to the work and period to which such payment request pertains except as specifically reserved and noted on such request.

3.04 CONTRACTOR shall maintain proper account records for the scope of all services of this Agreement and provide an accounting for all charges and expenditures as may be necessary for audit purposes. All such records shall be subject to inspection and examination by CITY's representatives at reasonable business hours.

3.05 CONTRACTOR shall submit time sheets (WH-347) for his own and all subcontracted employees, to City Engineer or his representative for approval and review.

3.06 Engineer The City Transportation & Traffic Engineer shall act as the CITY's representative and assume all duties and responsibilities and have all the rights and authority assigned to the Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 4. RETAINAGE

For contracts in excess of \$100,000, the Owner requires that retainage be held set out below.

4.01 Escrow Agent The retainage amount withheld shall be placed in an escrow account. First Financial Bank, Bloomington, Indiana, shall serve as the escrow agent.

4.02 Retainage Amount The escrow agent, Owner and Contractor shall enter into a written escrow agreement. Under that agreement, the Owner shall withhold ten percent (10%) of the dollar value of all work satisfactorily completed until the Contract work is fifty percent (50%) completed. No additional retainage shall be withheld on the remaining fifty percent (50%) of the Contract work. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration. The fee shall be paid

from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties.

4.03 Payment of Escrow Amount The escrow agent shall hold the escrowed principal and income until receipt of the notice from the Owner and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of the Owner, at which time the Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the escrow agent to pay to the Contractor the funds in the escrow account, including both specifying the part of the escrowed principal to be released from the escrow and the person to whom that portion is to be released. After receipt of the notice, the escrow agent shall remit the designated part of the escrowed principal and the escrowed income, minus the escrow agent's fees, to the person specified in the notice. However, nothing in this section shall prohibit Owner from requiring the escrow agent to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.04.

4.04 Withholding Funds for Completion of Contract If, upon substantial completion of the Contract, there still remains minor Contract work that needs to be completed, or minor Contract work that needs to be performed to the satisfaction of the Owner, Owner may direct the escrow agent to retain in the escrow account, and withhold from payment to the Contractor, an amount equal to two hundred percent (200%) of the value of said work. The value of said work shall be determined by the architect/engineer. The escrow agent shall release the funds withheld under this section after receipt of notice from the Owner that all work on the Contract has been satisfactorily completed. In the event that said work is not completed by the Contractor, but by Owner or another party under contract with the Owner, said funds shall be released to the Owner.

ARTICLE 5. GENERAL PROVISIONS

5.01 CONTRACTOR agrees to indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all claims, actions, causes of action, judgments and liens arising out of any negligent act or omission by CONTRACTOR or any of its officers, agents, officials, employees, or subcontractors or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to CITY or has used in connection with this Agreement and regardless of whether or not it is caused in part by a party indemnified herein under. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

5.02 Abandonment, Default and Termination

5.02.01 CITY shall have the right to abandon the work contracted for in this Agreement without penalty. If CITY abandons the work described herein, CONTRACTOR shall deliver to CITY all surveys, notes, drawings, specifications and estimates completed or partially completed and these shall become the property of CITY. The earned value of the work performed shall be based upon an estimate of the proportion between the work performed by CONTRACTOR under this Agreement and the work which CONTRACTOR was obligated to perform under this Agreement. This proportion shall be mutually agreed upon by CITY and CONTRACTOR. The payment as made to CONTRACTOR shall be paid as a final payment in full settlement of his services hereunder.

5.02.02 If CONTRACTOR defaults or fails to fulfill in a timely and proper manner the obligations pursuant to this Agreement, CITY may, after seven (7) days' written notice has been delivered to CONTRACTOR, and without prejudice to any other remedy it may have, make good such

deficiencies and may deduct the cost thereof from the payment then or thereafter due to CONTRACTOR. In the alternative, CITY, at its option, may terminate this Agreement and take possession of the site and of all materials, equipment, tools and construction equipment and machinery thereon owned by CONTRACTOR, and may finish the project by whatever method it may deem expedient, and if the such action exceeds the unpaid balance of the sum amount, CONTRACTOR or his surety, shall pay the difference to CITY.

5.02.03 Default: If CONTRACTOR breaches this Agreement or fails to perform the work in an acceptable manner, he shall be considered in default. Any one or more of the following will be considered a default:

1. Failure to begin the work under this Agreement within the time specified.
2. Failure to perform the work with sufficient supervision, workmen, equipment and materials to insure prompt completion of said work within the time limits allowed.
3. Unsuitable performance of the work as determined by CITY ENGINEER or his representative.
4. Neglecting or refusing to remove defective materials or failure to perform anew such work as shall have been rejected.
5. Discontinuing the prosecution of the work or any part of it.
6. Inability to finance the work adequately.
7. If, for any other reason, CONTRACTOR breaches this Agreement or fails to carry on the work in an acceptable manner.

5.02.04 CITY shall send CONTRACTOR a written notice of default. If CONTRACTOR, or his Surety, within a period of ten (10) days after such notice, fails to remedy the default, then CITY shall have full power and authority, without violation of the Contract, to take the prosecution of the work out of the hands of said CONTRACTOR, to appropriate or use any or all materials and equipment on the ground as may be suitable and acceptable, and may, at its option, turn the work over to the Surety, or enter into an agreement with another Contractor for the completion of the Agreement according to the terms and provisions thereof, or CITY may use such other methods as, in its opinion, shall be required for the completion of said Contract in an acceptable manner.

5.02.05 All cost of completing the work under the Contract shall be deducted from the monies due or which may become due to said CONTRACTOR. In case the expenses so incurred by CITY shall be less than the sum which would have been payable under the Contract if it had been completed by said CONTRACTOR, CONTRACTOR shall be entitled to receive the difference. However, in case such expense shall exceed the sum which would have been payable under the Contract, CONTRACTOR and his Surety will be liable and shall pay to CITY the amount of said excess. By taking over the prosecution of the work, CITY does not forfeit the right to recover damages from CONTRACTOR or his Surety for his failure to complete the work in the time specified.

5.02.06 Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of the Agreement by CITY are at any time not forthcoming or are insufficient, through failure of any entity to appropriate the funds or otherwise, then CITY shall have the right to terminate this Agreement without penalty by giving prior written notice documenting the lack of funding in which instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void.

5.02.07 CITY agrees that it will make its best effort to obtain sufficient funds, including but not limited to, including in its budget for each fiscal period during the term hereof a request for sufficient funds to meet its obligations hereunder in full.

5.03. Successors and Assigns

5.06. Necessary Documentation. CONTRACTOR certifies that it will furnish CITY any and all documentation, certification, authorization, license, permit or registration required by the laws or rules and regulations of the City of Bloomington, the State of Indiana and the United States. CONTRACTOR further certifies that it is now and will maintain in good standing with such governmental agencies and that it will keep its license, permit registration, authorization or certification in force during the term of this Agreement.

5.07. Applicable Laws. CONTRACTOR agrees to comply with all federal, state, and local laws, rules and regulations applicable to CONTRACTOR in performing work pursuant to this Agreement, including, but not limited to, discrimination in employment, prevailing wage laws, conflicts of interest, public notice, accounting records and requirements. This Agreement shall be governed by the laws of the United States, and the State of Indiana, and by all Municipal Ordinances and Codes of the City of Bloomington. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

5.08. Non-Discrimination

5.08.01 CONTRACTOR and subcontractors shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to hire, tenure, terms, training, conditions or privileges of employment, because of race, sex, color, religion, national origin, ancestry, age, handicap, or disabled veteran status. Breach of this covenant may be regarded as a material breach of the Agreement.

5.08.02 CONTRACTOR certifies for itself and all its subcontractors compliance with existing laws of the State of Indiana and the United States regarding:

1. Prohibition of discrimination in employment practices on the basis of race, sex, color, religion, national origin, ancestry, age, handicap, or any other legally protected classification;
2. The utilization of Minority and Women Business Enterprises. CONTRACTOR further certifies that it:
 - a. Has formulated its own Affirmation Action plan for the recruitment, training and employment of minorities and women, including goals and timetable; which has been approved by the City's Contract Compliance Officer.
 - b. Encourages the use of small business, minority-owned business and women-owned business in its operations.

5.08.03 FURTHER, PURSUANT TO INDIANA CODE 5-16-6-1, CONTRACTOR AGREES:

- A) That in the hiring of employees for the performance of work under this Agreement or any sub agreement hereunder, no contractor, or subcontractor, nor any person acting on behalf of such CONTRACTOR or subcontractor, shall by reason of race, sex, color, religion, national origin, ancestry, or any other legally protected classification, discriminate against any citizen of the State of Indiana who is qualified and available to perform the work to which the employment relates.
- B) That no contractor, subcontractor, or any person on their behalf, shall, in any manner, discriminate against or intimidate any employee hired for performance of work under this Agreement on account of race, religion, color, sex, national origin, ancestry, handicap, or any other legally protected classification.

- C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.
- D) That this Agreement may be canceled or terminated by CITY and all money due or to become hereunder may be forfeited, for a second or any subsequent violations of the terms or conditions under this section of the Agreement.

5.09. Workmanship and Quality of Materials

- 5.09.01 CONTRACTOR shall guarantee the work for a period of one (1) year from the date of substantial completion. Failure of any portion of the work within one (1) year due to improper construction, materials of construction, or design may result in a refund to CITY of the purchase price of that portion which failed or may result in the forfeiture of CONTRACTOR's Performance Bond.
- 5.09.02 **OR EQUAL:** Wherever in any of the Agreement Documents an article, material or equipment is defined by describing a proprietary product, or by using the name of a manufacturer or vender, the term "Or Equal" or the term "The Equivalent" if not inserted, shall be implied, and it is done for the express purpose of establishing a basis of durability and efficiency and not for the purpose of limiting completion. Whenever material or equipment is submitted for approval as being equal to that specified, the submittal shall include sufficient information and data to demonstrate that the material or equipment conforms to the Contract requirements. The decision as to whether or not such material or equipment is equal to that specified shall be made by the ENGINEER. The approval by the ENGINEER of alternate material or equipment as being equivalent to that specified, shall not in any way relieve CONTRACTOR of responsibility for failure of the material or equipment due to faulty design, material, or workmanship, to perform the function required by the Contract Documents. Specifications as determined by other entities within the City of Bloomington such as City Utilities shall only be substituted or changed by their approval which shall be submitted in writing to the ENGINEER.
- 5.09.03 CITY shall be the sole judge of the sufficiency of workmanship and quality of materials. Disputes shall be resolved by the Director of Public Works and are not subject to arbitration.

5.10. Safety. CONTRACTOR shall be responsible for the safety of employees at all times and shall provide all equipment necessary to insure their safety. CONTRACTOR shall ensure the enforcement of all applicable safety rules, regulations, ordinances and laws, whether federal, state or local. Contractor's Superintendent of Safety shall make daily inspections upon the arrival and leaving of the site at the close of each workday.

5.11. Amendments/Changes

- 5.11.01 Except as provided in Paragraph 5.11.02, this Agreement may be amended only by written instrument signed by both CITY and CONTRACTOR.
- 5.11.02 Without invalidating the Agreement and without notice to any surety, CITY may, at any time or from time to time, order, in writing, additions, deletions, or revisions in the work. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the work involved, which will be performed under the applicable conditions of the Agreement Documents.
- 5.11.03 If CONTRACTOR believes that any direction of CITY under paragraph 5.11.02, or any other event or condition, will result in an increase in the Contract time or price, he shall file written notice with

5.03.01 Both parties agree that for the purpose of this Agreement, CONTRACTOR shall be an Independent Contractor and not an employee of CITY.

5.03.02 No portion of this Agreement shall be sublet, assigned, transferred or otherwise disposed of by CONTRACTOR except with the written consent of CITY being first obtained. Consent to sublet, assign, transfer, or otherwise dispose of any portion of this Agreement shall not be construed to relieve CONTRACTOR of any responsibility of the fulfillment of this Agreement.

5.04 **Extent of Agreement: Integration**

5.04.01 This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

1. This Agreement and its Attachments
2. The Invitation to Quoters
3. The Instructions to Quoters
4. The Performance and Payment Bonds
5. The Specifications
6. The General Conditions
7. The Supplementary Conditions
8. The Special Conditions
9. The Escrow Agreement
10. All Addenda to the Bid Documents
11. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.
12. CONTRACTOR'S submittals
13. The current Indiana Department of Transportation Standard Specifications and the latest addenda.
14. All plans as provided for the work that is to be completed.

5.04.02 In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by CONTRACTOR, and other rights and obligations of CITY and CONTRACTOR, the document expressing the greater quantity, quality or other scope of work in question, or imposing the greater obligation upon CONTRACTOR and affording the greater right or remedy to CITY shall govern; otherwise the documents shall be given precedence in the order as enumerated above.

5.05 **Insurance**

CONTRACTOR shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him from the claims set forth below which may arise out of or result from CONTRACTOR'S operations under this Agreement, whether such operations be by CONTRACTOR or by any SUBCONTRACTORS or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

Coverage

A. Worker's Compensation & Disability

Limits

Statutory Requirements

B.	Employer's Liability Bodily Injury by Accident	\$100,000 each accident
	Bodily Injury by Disease	\$500,000 policy limit
	Bodily Injury by Disease	\$100,000 each employee
C.	Commercial General Liability (Occurrence Basis)	\$1,000,000 per occurrence
	Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations)	and \$2,000,000 in the aggregate
	Products/Completed Operation	\$1,000,000
	Personal & Advertising Injury Limit	\$1,000,000
	Each Occurrence Limit	\$1,000,000
	Fire Damage (any one fire)	\$50,000
D.	Comprehensive Auto Liability (single limit, owned, hired and non-owned)	\$1,000,000 each accident
	Bodily injury and property damage	
E.	Umbrella Excess Liability	\$5,000,000 each occurrence and aggregate
	The Deductible on the Umbrella Liability shall not be more than	\$10,000

5.05.02 CONTRACTOR'S comprehensive general liability insurance shall also provide coverage for the following:

1. Premises and operations;
2. Contractual liability insurance as applicable to any hold-harmless agreements;
3. Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and CONTRACTOR shall continue to provide evidence of such coverage to CITY on an annual basis during the aforementioned period;
4. Broad form property damage - including completed operations;
5. Fellow employee claims under Personal Injury; and
6. Independent Contractors.

5.05.03 With the prior written approval of CITY, CONTRACTOR may substitute different types or amounts of coverage for those specified as long as the total amount of required protection is not reduced.

5.05.04 Certificates of Insurance showing such coverage then in force (but not less than the amount shown above) shall be on file with CITY prior to commencement of work. These Certificates shall contain a provision that coverage afforded under the policies will not be canceled or non renewed until at least sixty (60) days' prior written notice has been received by CITY. The CITY shall be named as an additional insured on the Commercial General Liability, Automobile Liability, and Umbrella Excess Liability policies. The CONTRACTOR shall agree to a waiver of subrogation on its Worker's Compensation policy.

CITY no later than twenty (20) calendar days after the occurrence of the event giving rise to the claim and stating the general nature of the claim with supporting data. No claim for any adjustment of the Contract time or price will be valid if not submitted in accordance with this Paragraph.

5.11.04 CONTRACTOR shall carry on the work and adhere to the progress schedule during all disputes or disagreements with CITY. No work shall be delayed or postponed pending resolution of any dispute or disagreement except as CONTRACTOR and CITY may otherwise agree in writing.

5.12. Performance Bond and Payment Bond

5.12.01 For contracts in excess of \$100,000, CONTRACTOR shall provide CITY with a Performance Bond and Payment Bond in the amount of one hundred percent (100%) of the contract amount.

5.12.02 Failure by CONTRACTOR to perform the work in a timely or satisfactory fashion may result in forfeiture of CONTRACTOR'S Performance Bond.

5.12.03 If the surety on any bond furnished by CONTRACTOR becomes a party to supervision, liquidation, or rehabilitation action pursuant Indiana Code 27-9 .et seq. or its right to do business in the State of Indiana is terminated, CONTRACTOR shall, within thirty (30) calendar days thereafter, substitute another bond and surety, both of which must be acceptable to CITY.

5.13. Payment of Subcontractors. CONTRACTOR shall pay all subcontractors, laborers, material suppliers and those performing services to CONTRACTOR on the project under this Agreement. CITY may, as a condition precedent to any payment hereunder, require CONTRACTOR to submit satisfactory evidence of payments of any and all claims of subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR. Upon receipt of a lawful claim, CITY shall withhold money due to CONTRACTOR in a sufficient amount to pay the subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR.

5.14. Written Notice. Written notice shall be considered as served when delivered in person or sent by mail to the individual, firm, or corporation, or to the last business address of such known to CONTRACTOR who serves the Notice. Notice shall be sent as follows:

TO CITY:

TO CONTRACTOR:

City of Bloomington	Indiana Traffic Services, LLC
Attn: Joe VanDeventer	Kathryn L. Ottesen, President
1981 South Henderson St	3867 N. Commercial Parkway
Bloomington, Indiana 47401	Greenfield, IN 46140

5.15. Severability and Waiver. In the event that any clause or provision of this Agreement is held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provision shall not affect any other provision of this Agreement. Failure of either party to insist on strict compliance with any provision of this Agreement shall not constitute waiver of that party's right to demand later compliance with the same or other provisions of this Agreement.

5.16. Notice to Proceed. CONTRACTOR shall not begin the work pursuant to the "Scope of Work" of this Agreement until it receives an official written Notice to Proceed from the City Engineer. Contractor shall start active and continuous work on the Agreement within fifteen (15) calendar days after the date of the Notice to Proceed. In no case shall work begin prior to the date of the Notice to Proceed. If a delayed

starting date is indicated in the proposal, the fifteen (15) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

5.17. Steel or Foundry Products

5.17.01 To comply with Indiana Code 5-16-8, affecting all contracts for the construction, reconstruction, alteration, repair, improvement or maintenance of public works, the following provision shall be added: If steel or foundry products are to be utilized or supplied in the performance of any contract or subcontract, only domestic steel or foundry products shall be used. Should CITY feel that the cost of domestic steel or foundry products is unreasonable; CITY will notify CONTRACTOR in writing of this fact.

5.17.02 Domestic Steel products are defined as follows:

"Products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two (2) or more of such operations, from steel made in the United States by open hearth, basic oxygen, electric furnace, Bessemer or other steel making process."

5.17.03 Domestic Foundry products are defined as follows:

"Products cast from ferrous and nonferrous metals by foundries in the United States."

5.17.04 The United States is defined to include all territory subject to the jurisdiction of the United States.

5.17.05 CITY may not authorize or make any payment to CONTRACTOR unless CITY is satisfied that CONTRACTOR has fully complied with this provision.

5.18. Verification of Employees' Immigration Status

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

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

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

5.19 No Investment in Iran: Contractor is required to certify that it does not engage in investment activities in Iran as more particularly described in Indiana Code 5-22-16.5. (This is not required if federal law ceases to authorize the adoption and enforcement of this statute.) Contractor shall sign an affidavit, attached as Attachment C, affirming that Contractor is not engaged in said investment activities.

Attachment C is attached hereto and incorporated herein by reference as though fully set forth.

IN WITNESS WHEREOF, the parties of this Agreement have hereunto set their hands.

DATE: _____

City of Bloomington
Bloomington Board of Public Works

BY:

Charlotte Zietlow, President, Board of Public Works

Duane Busick, Member, Board of Public Works

Frank Hrisomalos, M.D., Member, Board of Public Works

Mark Kruzan, Mayor of Bloomington

BY:

Marlena McDougall
Contractor Representative

Marlena McDougall
Printed Name

Vice-President
Title of Contractor Representative

ATTACHMENT 'A'

"SCOPE OF WORK"

2015 Pavement Markings

This project shall include, but is not limited to, the furnishing and installing, or removing, pavement traffic markings and snowplowable raised pavement markers for the City of Bloomington, Indiana, in accordance with the current edition of the Indiana MUTCD.

ATTACHMENT B

"AFFIDAVIT"

STATE OF INDIANA)
)SS:
COUNTY OF Hancock)

AFFIDAVIT

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

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

Martena McDougall
Signature

Martena McDougall
Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF Hancock)

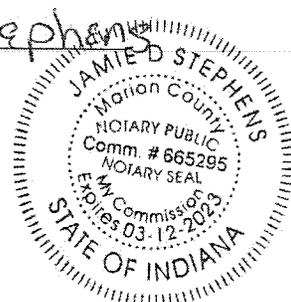
Before me, a Notary Public in and for said County and State, personally appeared Martena McDougall and acknowledged the execution of the foregoing this 24th day of June, 2015.

Jamie D. Stephens
Notary Public's Signature

Jamie D. Stephens
Printed Name of Notary Public

My Commission Expires: 03-12-2023

County of Residence: Marion



Attachment C

STATE OF INDIANA)

) SS:

COUNTY OF Hancock

AFFIDAVIT

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

1. The undersigned is the Vice-President of Indiana Traffic Services LLC
(job title) (company name)
2. The company named herein that employs the undersigned:
 - has contracted with or is seeking to contract with the City of Bloomington to provide services; OR
 - is a subcontractor on a contract to provide services to the City of Bloomington.
3. As required by Indiana Code 5-22-16.5-13, the undersigned hereby certifies under penalties of perjury that the company named herein is not engaged in investment activities in Iran.

Marlena McDougall
Signature

Marlena McDougall
Printed name

STATE OF INDIANA)

) SS:

COUNTY OF Hancock

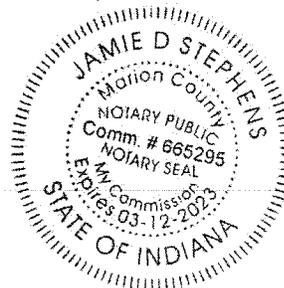
Before me, a Notary Public in and for said County and State, personally appeared Marlena McDougall and acknowledged the execution of the foregoing this 24th day of June, 2015.

Jamie D. Stephens
Notary Public

Jamie D. Stephens
Printed name

My Commission Expires: 03-12-2023

County of Residence: Marion



ESCROW AGREEMENT

2015 Pavement Markings

THIS ESCROW AGREEMENT made and entered into this 25th day of June, 2015, by and between the City of Bloomington Board of Public Works (the "Owner"), and Indiana Traffic Services, LLC, (the "Contractor"), and First Financial Bank (the "Escrow Agent").

WHEREAS, the Owner and Contractor have entered into a public construction contract in the amount of \$100,000 or more, dated the 25th day of June, 2015, for a public works project; and,

WHEREAS, said construction contract provides that portions of payments by Owner to Contractor shall be retained by Owner (herein called retainage) and placed in an escrow account;

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. *To the extent that the Owner retains funds out of payments applied for by the Contractor under the provisions of the Contract providing for payments based on the value of the work in place and the materials stored, the Owner shall place the funds so retained in an escrow account.*
2. *The Escrow Agent shall open a "Money Market" account and deposit said funds promptly into the account and invest the retainage in such obligations as selected by the Escrow Agent at its discretion.*
3. *The income from and earnings on and all gains derived from the investment and reinvestment of the funds (escrow income) shall be held in the escrow account. The Escrow Agent shall deposit all funds and hold all investments in a separate escrow fund so that a quarterly accounting can be made to the Contractor of all deposits and investments made in such funds.*
4. *The Escrow Agent may commingle the escrow funds with other escrow funds or invested construction funds held by it pursuant to other escrow agreements or trust instruments to which the Owner and the Contractor are parties. To expedite the handling of the investments and reinvestments of the escrow funds, the Escrow Agent may cause all savings accounts, securities, obligations and investments (other than bearer instruments) to be registered in its own name, or in the name of its nominee or nominees, or in such form that title may pass by delivery.*
5. *The Escrow Agent shall pay over the net sum held by it hereunder as follows:*
 - A. *The Escrow Agent shall hold all of the escrow funds and shall release the principal thereof only upon the execution and delivery to it of a notice executed by the Owner and by the Contractor specifying the portion or portions of the principal of the escrow funds to be released and the person or persons to whom such portions are to be released. After receipt of said notice the Escrow Agent shall remit the designated part of escrowed principal and the same proportion of then escrowed income to the person specified in the notice. Such release of escrow funds shall be no more than thirty (30) days from the date of receipt by the Escrow Agent of the release executed by the Owner and Contractor. All income earned on the escrowed principal shall be paid to the Contractor with the exception of that amount necessary to pay any fee for the Escrow Agent's services. No escrow income shall be paid to the Contractor until the Escrow Agent's fee, if any, has been paid in full.*
 - B. *In the absence of such a joint written authorization, upon receipt from the Owner of a copy of certification from Owner's Engineer, that Owner has exercised its right to terminate the*

services of the Contractor pursuant to Article 16.02 of the General Conditions, then the Escrow Agent shall pay over to the Owner the net sum held by it hereunder.

- C. In the absence of such a joint written authorization and in the absence of the termination of the Contractor as provided in "B", above, in the manner directed by a certified copy of a judgment of a court of record establishing the rights of the parties to said funds.
6. The "Commercial Quick Draw" account set up by the Escrow Agent to hold the retainage shall be a no fee account with no minimum balance required. The account shall earn interest at a variable rate.
 7. This Agreement and anything done or performed hereunder by either the Contractor or Owner shall not be construed to prejudice or limit the claims which either party may have against the other arising out of the aforementioned construction agreement.
 8. This instrument constitutes the entire agreement between the parties regarding the duties of the Escrow Agent with respect to the investment and payment of escrow funds. The Escrow Agent is not liable to the Owner and Contractor for any loss or damages not caused by its own negligence or willful misconduct.

OWNER:
City of Bloomington
Board of Public Works
By:

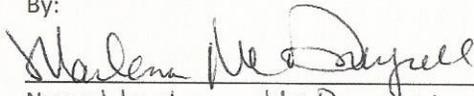
ESCROW AGENT:
First Financial Bank
By:

Charlotte Zietlow, President

Name: _____
Title: _____

CONTRACTOR:

By:



Name: Marlene McDougall

Title: Vice-President

Tax I.D. Number: 27-5385513



Payroll Register - Board of Public Works

Check Date Range 06/26/15 - 06/26/15

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	06/26/2015	1,223.92		.00	100.40	73.39	17.17	37.79	12.54	40.17	942.46
			.00	.00	1,183.75	1,183.75	1,183.75	1,183.75	1,183.75		
		\$1,223.92		\$0.00	\$100.40	\$73.39	\$17.17	\$37.79	\$12.54	\$40.17	\$942.46
			\$0.00	\$0.00	\$1,183.75	\$1,183.75	\$1,183.75	\$1,183.75	\$1,183.75		
10000 Carpenter, Danyale 0097	06/26/2015	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	06/26/2015	1,503.21		.00	183.17	88.53	20.70	44.58	15.64	133.31	1,017.28
			.00	.00	1,427.85	1,427.85	1,427.85	1,427.85	1,427.85		
		\$1,503.21		\$0.00	\$183.17	\$88.53	\$20.70	\$44.58	\$15.64	\$133.31	\$1,017.28
			\$0.00	\$0.00	\$1,427.85	\$1,427.85	\$1,427.85	\$1,427.85	\$1,427.85		
219 Ennis, Mary C	06/26/2015	1,034.57		.00	70.38	64.14	15.00	32.87	10.91	.00	841.27
			.00	.00	1,034.57	1,034.57	1,034.57	1,034.57	1,034.57		
		\$1,034.57		\$0.00	\$70.38	\$64.14	\$15.00	\$32.87	\$10.91	\$0.00	\$841.27
			\$0.00	\$0.00	\$1,034.57	\$1,034.57	\$1,034.57	\$1,034.57	\$1,034.57		
10000 Eppley, Julia K 2224	06/26/2015	1,671.69		.00	.00	87.08	20.37	45.08	14.96	281.60	1,222.60
			.00	.00	1,404.56	1,404.56	1,404.56	1,404.56	1,404.56		
		\$1,671.69		\$0.00	\$0.00	\$87.08	\$20.37	\$45.08	\$14.96	\$281.60	\$1,222.60
			\$0.00	\$0.00	\$1,404.56	\$1,404.56	\$1,404.56	\$1,404.56	\$1,404.56		
10000 Eubank, Nadine F 2333	06/26/2015	2,320.28		.00	387.44	141.69	33.14	74.15	25.02	66.92	1,591.92
			.00	.00	2,285.33	2,285.33	2,285.33	2,285.33	2,285.33		
		\$2,320.28		\$0.00	\$387.44	\$141.69	\$33.14	\$74.15	\$25.02	\$66.92	\$1,591.92
			\$0.00	\$0.00	\$2,285.33	\$2,285.33	\$2,285.33	\$2,285.33	\$2,285.33		
10000 Farmer, Carly M 0184	06/26/2015	1,528.80		.00	110.98	81.05	18.96	43.14	13.89	304.08	956.70
			.00	.00	1,307.18	1,307.18	1,307.18	1,307.18	1,307.18		
		\$1,528.80		\$0.00	\$110.98	\$81.05	\$18.96	\$43.14	\$13.89	\$304.08	\$956.70
			\$0.00	\$0.00	\$1,307.18	\$1,307.18	\$1,307.18	\$1,307.18	\$1,307.18		



Payroll Register - Board of Public Works

Check Date Range 06/26/15 - 06/26/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
64 Gibson, Jennifer	06/26/2015	1,460.72		.00	166.47	81.63	19.09	43.45	14.42	154.89	980.77
			.00	.00	1,316.55	1,316.55	1,316.55	1,316.55	1,316.55		
		\$1,460.72		\$0.00	\$166.47	\$81.63	\$19.09	\$43.45	\$14.42	\$154.89	\$980.77
			\$0.00	\$0.00	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55	\$1,316.55		
10000 Herr, Emily J 3165	06/26/2015	712.80		.00	38.99	28.93	6.77	14.13	4.69	255.24	364.05
			.00	.00	466.67	466.67	466.67	466.67	466.67		
		\$712.80		\$0.00	\$38.99	\$28.93	\$6.77	\$14.13	\$4.69	\$255.24	\$364.05
			\$0.00	\$0.00	\$466.67	\$466.67	\$466.67	\$466.67	\$466.67		
850 Laehle, Bryan A	06/26/2015	606.27		.00	59.93	37.58	8.79	20.01	6.64	.00	473.32
			.00	.00	606.27	606.27	606.27	606.27	606.27		
		\$606.27		\$0.00	\$59.93	\$37.58	\$8.79	\$20.01	\$6.64	\$0.00	\$473.32
			\$0.00	\$0.00	\$606.27	\$606.27	\$606.27	\$606.27	\$606.27		
10000 Minder, Vicki L 1296	06/26/2015	1,939.89		.00	269.29	113.94	26.64	59.82	19.85	233.94	1,216.41
			.00	.00	1,812.72	1,837.72	1,837.72	1,812.72	1,812.72		
		\$1,939.89		\$0.00	\$269.29	\$113.94	\$26.64	\$59.82	\$19.85	\$233.94	\$1,216.41
			\$0.00	\$0.00	\$1,812.72	\$1,837.72	\$1,837.72	\$1,812.72	\$1,812.72		
10000 O'Brien, Brenda 0365	06/26/2015	1,528.80		.00	191.56	92.00	21.51	48.97	16.25	83.05	1,075.46
			.00	.00	1,483.82	1,483.82	1,483.82	1,483.82	1,483.82		
		\$1,528.80		\$0.00	\$191.56	\$92.00	\$21.51	\$48.97	\$16.25	\$83.05	\$1,075.46
			\$0.00	\$0.00	\$1,483.82	\$1,483.82	\$1,483.82	\$1,483.82	\$1,483.82		
10000 Peffinger, Roberta L 3140	06/26/2015	1,482.92		.00	179.04	86.82	20.30	46.21	15.33	113.66	1,021.56
			.00	.00	1,400.34	1,400.34	1,400.34	1,400.34	1,400.34		
		\$1,482.92		\$0.00	\$179.04	\$86.82	\$20.30	\$46.21	\$15.33	\$113.66	\$1,021.56
			\$0.00	\$0.00	\$1,400.34	\$1,400.34	\$1,400.34	\$1,400.34	\$1,400.34		
838 Pritchard, James R	06/26/2015	1,974.18		.00	119.43	122.69	28.69	61.49	20.41	216.11	1,405.36
			.00	.00	1,978.86	1,978.86	1,978.86	1,978.86	1,978.86		
		\$1,974.18		\$0.00	\$119.43	\$122.69	\$28.69	\$61.49	\$20.41	\$216.11	\$1,405.36
			\$0.00	\$0.00	\$1,978.86	\$1,978.86	\$1,978.86	\$1,978.86	\$1,978.86		
328 RitcheL, Lisa R	06/26/2015	546.29		.00	25.27	30.69	7.17	16.34	5.42	59.43	401.97
			.00	.00	495.02	495.02	495.02	495.02	495.02		
		\$546.29		\$0.00	\$25.27	\$30.69	\$7.17	\$16.34	\$5.42	\$59.43	\$401.97
			\$0.00	\$0.00	\$495.02	\$495.02	\$495.02	\$495.02	\$495.02		



Payroll Register - Board of Public Works

Check Date Range 06/26/15 - 06/26/15

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	06/26/2015	894.56		.00	90.09	50.05	11.71	26.64	8.84	97.96	609.27
			.00	.00	807.35	807.35	807.35	807.35	807.35		
		\$894.56	\$0.00	\$0.00	\$90.09	\$50.05	\$11.71	\$26.64	\$8.84	\$97.96	\$609.27
			\$0.00	\$0.00	\$807.35	\$807.35	\$807.35	\$807.35	\$807.35		
10000 Sauder, Virgil E 2554	06/26/2015	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	06/26/2015	277.31		.00	3.50	17.19	4.02	7.88	2.62	.00	242.10
			.00	.00	277.31	277.31	277.31	277.31	277.31		
		\$277.31	\$0.00	\$0.00	\$3.50	\$17.19	\$4.02	\$7.88	\$2.62	\$0.00	\$242.10
			\$0.00	\$0.00	\$277.31	\$277.31	\$277.31	\$277.31	\$277.31		
573 Steury, Nickiah Q	06/26/2015	1,399.33		.00	105.61	78.83	18.44	41.96	13.50	131.67	1,009.32
			.00	.00	1,271.40	1,271.40	1,271.40	1,271.40	1,271.40		
		\$1,399.33	\$0.00	\$0.00	\$105.61	\$78.83	\$18.44	\$41.96	\$13.50	\$131.67	\$1,009.32
			\$0.00	\$0.00	\$1,271.40	\$1,271.40	\$1,271.40	\$1,271.40	\$1,271.40		
411 Thrasher, David K	06/26/2015	669.13		.00	18.45	41.49	9.70	20.81	6.91	.00	571.77
			.00	.00	669.13	669.13	669.13	669.13	669.13		
		\$669.13	\$0.00	\$0.00	\$18.45	\$41.49	\$9.70	\$20.81	\$6.91	\$0.00	\$571.77
			\$0.00	\$0.00	\$669.13	\$669.13	\$669.13	\$669.13	\$669.13		
Department Animal - Animal Shelter											
		\$26,170.20	\$0.00	\$0.00	\$2,582.81	\$1,514.77	\$354.26	\$786.40	\$261.38	\$2,487.31	\$18,183.27
			\$0.00	\$0.00	\$24,406.97	\$24,431.97	\$24,431.97	\$24,406.97	\$24,406.97		
Department BPS - Board of Public Safety											
10000 Heslin, Maria K 2316	06/26/2015	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		
10000 Huerta, Michael A 2601	06/26/2015	24.40		.00	.00	1.51	.36	.81	.27	.00	21.45
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.81	\$0.27	\$0.00	\$21.45
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		



Payroll Register - Board of Public Works

Check Date Range 06/26/15 - 06/26/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department BPS - Board of Public Safety											
10000 Vance, William A 2738	06/26/2015	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Walsh, Betsy S 0500	06/26/2015	24.40		.00	.00	1.51	.36	.81	.27	.00	21.45
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.81	\$0.27	\$0.00	\$21.45
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	06/26/2015	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
Department BPS - Board of Public		\$122.00	\$0.00	\$0.00	\$0.00	\$7.55	\$1.79	\$1.62	\$0.54	\$0.00	\$110.50
			\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00	\$122.00		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	06/26/2015	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	06/26/2015	226.50		.00	.00	14.04	3.28	6.21	2.06	.00	200.91
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.04	\$3.28	\$6.21	\$2.06	\$0.00	\$200.91
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
791 Gomez, Araceli	06/26/2015	1,333.84		.00	140.65	80.49	18.82	41.57	13.80	44.12	994.39
			.00	.00	1,298.27	1,298.27	1,298.27	1,298.27	1,298.27		
		\$1,333.84	\$0.00	\$0.00	\$140.65	\$80.49	\$18.82	\$41.57	\$13.80	\$44.12	\$994.39
			\$0.00	\$0.00	\$1,298.27	\$1,298.27	\$1,298.27	\$1,298.27	\$1,298.27		
983 Green, Stefanie A	06/26/2015	1,365.38		.00	164.30	80.73	18.88	42.97	14.26	77.35	966.89
			.00	.00	1,302.04	1,302.04	1,302.04	1,302.04	1,302.04		
		\$1,365.38	\$0.00	\$0.00	\$164.30	\$80.73	\$18.88	\$42.97	\$14.26	\$77.35	\$966.89
			\$0.00	\$0.00	\$1,302.04	\$1,302.04	\$1,302.04	\$1,302.04	\$1,302.04		



Payroll Register - Board of Public Works

Check Date Range 06/26/15 - 06/26/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community & Family Resources											
949 Hasan, Rafi K II	06/26/2015	2,000.00		.00	126.55	100.12	23.42	47.83	15.87	442.07	1,244.14
			.00	.00	1,564.83	1,614.83	1,614.83	1,564.83	1,564.83		
		\$2,000.00		\$0.00	\$126.55	\$100.12	\$23.42	\$47.83	\$15.87	\$442.07	\$1,244.14
			\$0.00	\$0.00	\$1,564.83	\$1,614.83	\$1,614.83	\$1,564.83	\$1,564.83		
10000 Owens, Sue 0370	06/26/2015	2,080.84		.00	234.62	126.67	29.62	65.94	21.88	113.21	1,488.90
			.00	.00	1,998.08	2,043.08	2,043.08	1,998.08	1,998.08		
		\$2,080.84		\$0.00	\$234.62	\$126.67	\$29.62	\$65.94	\$21.88	\$113.21	\$1,488.90
			\$0.00	\$0.00	\$1,998.08	\$2,043.08	\$2,043.08	\$1,998.08	\$1,998.08		
10000 Savich, Elizabeth D 0433	06/26/2015	2,115.08		.00	100.72	108.18	25.30	28.98	9.62	1,274.10	568.18
			.00	.00	878.23	1,744.89	1,744.89	878.23	878.23		
		\$2,115.08		\$0.00	\$100.72	\$108.18	\$25.30	\$28.98	\$9.62	\$1,274.10	\$568.18
			\$0.00	\$0.00	\$878.23	\$1,744.89	\$1,744.89	\$878.23	\$878.23		
10000 Schaich, Lucy 0434	06/26/2015	1,762.12		.00	157.18	106.40	24.88	55.36	18.37	62.94	1,336.99
			.00	.00	1,716.16	1,716.16	1,716.16	1,716.16	1,716.16		
		\$1,762.12		\$0.00	\$157.18	\$106.40	\$24.88	\$55.36	\$18.37	\$62.94	\$1,336.99
			\$0.00	\$0.00	\$1,716.16	\$1,716.16	\$1,716.16	\$1,716.16	\$1,716.16		
845 Shermis, Michael H	06/26/2015	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	06/26/2015	2,069.42		.00	310.75	123.29	28.84	65.29	21.67	138.03	1,381.55
			.00	.00	1,978.56	1,988.56	1,988.56	1,978.56	1,978.56		
		\$2,069.42		\$0.00	\$310.75	\$123.29	\$28.84	\$65.29	\$21.67	\$138.03	\$1,381.55
			\$0.00	\$0.00	\$1,978.56	\$1,988.56	\$1,988.56	\$1,978.56	\$1,978.56		
Department CFRD - Community &		\$18,094.88		\$0.00	\$2,027.07	\$1,048.25	\$245.15	\$514.90	\$171.29	\$2,392.60	\$11,695.62
					\$15,910.73	\$16,907.39	\$16,907.39	\$15,910.73	\$15,910.73		
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	06/26/2015	1,224.34		.00	65.60	68.55	16.03	32.68	10.84	155.59	875.05
			.00	.00	1,105.58	1,105.58	1,105.58	1,105.58	1,105.58		
		\$1,224.34		\$0.00	\$65.60	\$68.55	\$16.03	\$32.68	\$10.84	\$155.59	\$875.05
			\$0.00	\$0.00	\$1,105.58	\$1,105.58	\$1,105.58	\$1,105.58	\$1,105.58		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Clerk - Clerk											
699 Larabee, Andrew J	06/26/2015	1,249.50		.00	81.76	75.23	17.59	38.77	12.86	43.77	979.52
			.00	.00	1,213.31	1,213.31	1,213.31	1,213.31	1,213.31		
		\$1,249.50	\$0.00	\$0.00	\$81.76	\$75.23	\$17.59	\$38.77	\$12.86	\$43.77	\$979.52
10000 Moore, Regina M 0349	06/26/2015	1,991.88		.00	194.97	115.76	27.07	61.61	20.44	131.67	1,440.36
			.00	.00	1,867.08	1,867.08	1,867.08	1,867.08	1,867.08		
		\$1,991.88	\$0.00	\$0.00	\$194.97	\$115.76	\$27.07	\$61.61	\$20.44	\$131.67	\$1,440.36
10000 Wanzer, Susan P 0502	06/26/2015	455.08		.00	.00	21.24	4.97	10.03	3.33	138.40	277.11
			.00	.00	342.51	342.51	342.51	342.51	342.51		
		\$455.08	\$0.00	\$0.00	\$0.00	\$21.24	\$4.97	\$10.03	\$3.33	\$138.40	\$277.11
Department Clerk - Clerk Totals		\$4,920.80	\$0.00	\$0.00	\$342.33	\$280.78	\$65.66	\$143.09	\$47.47	\$469.43	\$3,572.04
Department Controller - Controller											
10000 Baker, Julie 3138	06/26/2015	607.20		.00	47.71	32.95	7.71	21.22	5.38	138.82	353.41
			.00	.00	491.44	531.44	531.44	491.44	491.44		
		\$607.20	\$0.00	\$0.00	\$47.71	\$32.95	\$7.71	\$21.22	\$5.38	\$138.82	\$353.41
10000 Beasley, Lori L 1371	06/26/2015	1,410.54		.00	147.27	73.69	17.23	69.22	20.80	269.57	812.76
			.00	.00	1,188.52	1,188.52	1,188.52	1,188.52	1,188.52		
		\$1,410.54	\$0.00	\$0.00	\$147.27	\$73.69	\$17.23	\$69.22	\$20.80	\$269.57	\$812.76
10000 Dean, Denise D 0248	06/26/2015	1,690.05		.00	132.18	96.01	22.46	46.53	18.83	258.51	1,115.53
			.00	.00	1,448.51	1,548.51	1,548.51	1,448.51	1,448.51		
		\$1,690.05	\$0.00	\$0.00	\$132.18	\$96.01	\$22.46	\$46.53	\$18.83	\$258.51	\$1,115.53
10000 Langley, Renee D 0302	06/26/2015	1,532.49		.00	109.01	83.33	19.49	42.70	16.82	272.83	988.31
			.00	.00	1,294.02	1,344.02	1,344.02	1,294.02	1,294.02		
		\$1,532.49	\$0.00	\$0.00	\$109.01	\$83.33	\$19.49	\$42.70	\$16.82	\$272.83	\$988.31
			\$0.00	\$0.00	\$1,294.02	\$1,344.02	\$1,344.02	\$1,294.02	\$1,294.02		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Martindale, Julie A 0596	06/26/2015	2,196.92		.00	359.51	132.28	30.93	75.41	23.36	98.62	1,476.81
			.00	.00	2,133.63	2,133.63	2,133.63	2,133.63	2,133.63		
		\$2,196.92	\$0.00	\$0.00	\$359.51	\$132.28	\$30.93	\$75.41	\$23.36	\$98.62	\$1,476.81
			\$0.00	\$0.00	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63	\$2,133.63		
10000 McGlothlin, Kelly S 0331	06/26/2015	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	06/26/2015	2,692.29		.00	380.94	157.50	36.83	130.53	26.72	306.47	1,653.30
			.00	.00	2,440.25	2,540.25	2,540.25	2,440.25	2,440.25		
		\$2,692.29	\$0.00	\$0.00	\$380.94	\$157.50	\$36.83	\$130.53	\$26.72	\$306.47	\$1,653.30
			\$0.00	\$0.00	\$2,440.25	\$2,540.25	\$2,540.25	\$2,440.25	\$2,440.25		
10000 Mitchner, Tamara 1316	06/26/2015	2,070.80		.00	288.05	123.25	28.83	62.30	20.67	229.10	1,318.60
			.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	\$123.25	\$28.83	\$62.30	\$20.67	\$229.10	\$1,318.60
			\$0.00	\$0.00	\$1,887.77	\$1,987.77	\$1,987.77	\$1,887.77	\$1,887.77		
10000 Reynolds, Beth A 1943	06/26/2015	1,369.39		.00	87.07	77.18	18.05	39.48	20.94	181.69	944.98
			.00	.00	1,234.94	1,244.94	1,244.94	1,234.94	1,234.94		
		\$1,369.39	\$0.00	\$0.00	\$87.07	\$77.18	\$18.05	\$39.48	\$20.94	\$181.69	\$944.98
			\$0.00	\$0.00	\$1,234.94	\$1,244.94	\$1,244.94	\$1,234.94	\$1,234.94		
10000 Silkworth, Amy L 0457	06/26/2015	1,386.54		.00	131.25	68.62	16.05	35.70	11.85	317.66	805.41
			.00	.00	1,081.73	1,106.73	1,106.73	1,081.73	1,081.73		
		\$1,386.54	\$0.00	\$0.00	\$131.25	\$68.62	\$16.05	\$35.70	\$11.85	\$317.66	\$805.41
			\$0.00	\$0.00	\$1,081.73	\$1,106.73	\$1,106.73	\$1,081.73	\$1,081.73		
884 Smith, Samuel D	06/26/2015	2,550.39		.00	225.38	147.40	34.48	75.92	25.19	252.57	1,789.45
			.00	.00	2,377.52	2,377.52	2,377.52	2,377.52	2,377.52		
		\$2,550.39	\$0.00	\$0.00	\$225.38	\$147.40	\$34.48	\$75.92	\$25.19	\$252.57	\$1,789.45
			\$0.00	\$0.00	\$2,377.52	\$2,377.52	\$2,377.52	\$2,377.52	\$2,377.52		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
834 Underwood, Jeffrey H	06/26/2015	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	\$657.30	\$210.17	\$49.15	\$111.04	\$36.84	\$163.56	\$2,285.17
			\$0.00	\$0.00	\$3,364.79	\$3,389.79	\$3,389.79	\$3,364.79	\$3,364.79		
10000 Waters, Laurel L 0514	06/26/2015	1,343.32		.00	97.35	78.51	18.36	40.14	13.32	166.36	929.28
			.00	.00	1,216.30	1,266.30	1,266.30	1,216.30	1,216.30		
		\$1,343.32		\$0.00	\$97.35	\$78.51	\$18.36	\$40.14	\$13.32	\$166.36	\$929.28
			\$0.00	\$0.00	\$1,216.30	\$1,266.30	\$1,266.30	\$1,216.30	\$1,216.30		
Department Controller - Controller											
		\$24,023.80		\$0.00	\$2,834.53	\$1,375.69	\$321.74	\$799.82	\$257.19	\$2,825.32	\$15,609.51
			\$0.00	\$0.00	\$21,663.42	\$22,188.42	\$22,188.42	\$21,663.42	\$21,663.42		
Department Council - Council											
231 Granger, Dorothy J	06/26/2015	573.04		.00	24.34	30.11	7.05	14.76	4.90	87.37	404.51
			.00	.00	485.67	485.67	485.67	485.67	485.67		
		\$573.04		\$0.00	\$24.34	\$30.11	\$7.05	\$14.76	\$4.90	\$87.37	\$404.51
			\$0.00	\$0.00	\$485.67	\$485.67	\$485.67	\$485.67	\$485.67		
10000 Mayer, Timothy 0327	06/26/2015	573.04		.00	30.62	24.47	5.72	13.03	4.32	178.33	316.55
			.00	.00	394.71	394.71	394.71	394.71	394.71		
		\$573.04		\$0.00	\$30.62	\$24.47	\$5.72	\$13.03	\$4.32	\$178.33	\$316.55
			\$0.00	\$0.00	\$394.71	\$394.71	\$394.71	\$394.71	\$394.71		
229 Neher, Darryl R	06/26/2015	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	\$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	06/26/2015	2,121.05		.00	287.19	129.47	30.28	65.99	21.90	90.17	1,496.05
			.00	.00	2,038.20	2,088.20	2,088.20	2,038.20	2,038.20		
		\$2,121.05		\$0.00	\$287.19	\$129.47	\$30.28	\$65.99	\$21.90	\$90.17	\$1,496.05
			\$0.00	\$0.00	\$2,038.20	\$2,088.20	\$2,088.20	\$2,038.20	\$2,038.20		
971 Rogers, Jillian M	06/26/2015	476.70		.00	23.44	29.57	6.92	14.46	4.80	.00	397.51
			.00	.00	476.70	476.70	476.70	476.70	476.70		
		\$476.70		\$0.00	\$23.44	\$29.57	\$6.92	\$14.46	\$4.80	\$0.00	\$397.51
			\$0.00	\$0.00	\$476.70	\$476.70	\$476.70	\$476.70	\$476.70		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Rollo, David R 1776	06/26/2015	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	06/26/2015	573.04		.00	136.11	27.75	6.49	13.50	4.48	125.56	259.15
			.00	.00	447.48	447.48	447.48	447.48	447.48		
		\$573.04	\$0.00	\$0.00	\$136.11	\$27.75	\$6.49	\$13.50	\$4.48	\$125.56	\$259.15
			\$0.00	\$0.00	\$447.48	\$447.48	\$447.48	\$447.48	\$447.48		
10000 Sandberg, Susan J 2577	06/26/2015	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	06/26/2015	3,131.65		.00	650.00	183.87	43.01	90.00	22.74	1,065.90	1,076.13
			.00	.00	2,076.55	2,965.74	2,965.74	2,076.55	2,076.55		
		\$3,131.65	\$0.00	\$0.00	\$650.00	\$183.87	\$43.01	\$90.00	\$22.74	\$1,065.90	\$1,076.13
			\$0.00	\$0.00	\$2,076.55	\$2,965.74	\$2,965.74	\$2,076.55	\$2,076.55		
230 Spechler, Martin C	06/26/2015	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	06/26/2015	573.04		.00	75.00	22.08	5.17	9.22	3.06	216.80	241.71
			.00	.00	356.24	356.24	356.24	356.24	356.24		
		\$573.04	\$0.00	\$0.00	\$75.00	\$22.08	\$5.17	\$9.22	\$3.06	\$216.80	\$241.71
			\$0.00	\$0.00	\$356.24	\$356.24	\$356.24	\$356.24	\$356.24		
10000 Volan, Stephen G 2038	06/26/2015	573.04		.00	22.00	28.66	6.70	13.99	4.64	110.75	386.30
			.00	.00	462.29	462.29	462.29	462.29	462.29		
		\$573.04	\$0.00	\$0.00	\$22.00	\$28.66	\$6.70	\$13.99	\$4.64	\$110.75	\$386.30
			\$0.00	\$0.00	\$462.29	\$462.29	\$462.29	\$462.29	\$462.29		
Department Council - Council Totals		\$10,886.76	\$0.00	\$0.00	\$1,369.64	\$617.88	\$144.53	\$305.40	\$94.21	\$1,878.40	\$6,476.70
			\$0.00	\$0.00	\$9,026.48	\$9,965.67	\$9,965.67	\$9,026.48	\$9,026.48		



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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	06/26/2015	3,199.39		.00	576.29	188.03	43.97	98.81	32.79	184.36	2,075.14
			.00	.00	3,032.72	3,032.72	3,032.72	3,032.72	3,032.72		
		\$3,199.39	\$0.00	\$0.00	\$576.29	\$188.03	\$43.97	\$98.81	\$32.79	\$184.36	\$2,075.14
			\$0.00	\$0.00	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72	\$3,032.72		
10000 Bauer, Jacqueline M 2288	06/26/2015	2,061.24		.00	112.08	128.24	29.99	47.19	16.08	600.00	1,127.66
			.00	.00	1,468.35	2,068.35	2,068.35	1,468.35	1,468.35		
		\$2,061.24	\$0.00	\$0.00	\$112.08	\$128.24	\$29.99	\$47.19	\$16.08	\$600.00	\$1,127.66
			\$0.00	\$0.00	\$1,468.35	\$2,068.35	\$2,068.35	\$1,468.35	\$1,468.35		
445 Carnes, Jason C	06/26/2015	2,159.83		.00	220.25	126.21	29.51	67.18	22.29	140.67	1,553.72
			.00	.00	2,035.61	2,035.61	2,035.61	2,035.61	2,035.61		
		\$2,159.83	\$0.00	\$0.00	\$220.25	\$126.21	\$29.51	\$67.18	\$22.29	\$140.67	\$1,553.72
			\$0.00	\$0.00	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61	\$2,035.61		
1044 Caruthers, Brandi N	06/26/2015	200.00		.00	.00	12.40	2.90	5.33	1.77	.00	177.60
			.00	.00	200.00	200.00	200.00	200.00	200.00		
		\$200.00	\$0.00	\$0.00	\$0.00	\$12.40	\$2.90	\$5.33	\$1.77	\$0.00	\$177.60
			\$0.00	\$0.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00		
1043 Christian, Anthony M	06/26/2015	200.00		.00	11.15	12.40	2.90	6.60	2.19	.00	164.76
			.00	.00	200.00	200.00	200.00	200.00	200.00		
		\$200.00	\$0.00	\$0.00	\$11.15	\$12.40	\$2.90	\$6.60	\$2.19	\$0.00	\$164.76
			\$0.00	\$0.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00		
905 Hughes, Emily C	06/26/2015	228.84		.00	14.04	14.19	3.32	6.28	2.08	.00	188.93
			.00	.00	228.84	228.84	228.84	228.84	228.84		
		\$228.84	\$0.00	\$0.00	\$14.04	\$14.19	\$3.32	\$6.28	\$2.08	\$0.00	\$188.93
			\$0.00	\$0.00	\$228.84	\$228.84	\$228.84	\$228.84	\$228.84		
10000 Michaelsen, Miah F 2999	06/26/2015	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 &		\$10,209.16	\$0.00	\$0.00	\$966.78	\$615.38	\$143.91	\$272.22	\$90.75	\$1,809.03	\$6,311.09
			\$0.00	\$0.00	\$8,441.38	\$9,925.38	\$9,925.38	\$8,441.38	\$8,441.38		



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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	06/26/2015	943.36		.00	81.87	56.20	13.14	28.64	9.50	40.17	713.84
			.00	.00	906.38	906.38	906.38	906.38	906.38		
		\$943.36	\$0.00	\$0.00	\$81.87	\$56.20	\$13.14	\$28.64	\$9.50	\$40.17	\$713.84
			\$0.00	\$0.00	\$906.38	\$906.38	\$906.38	\$906.38	\$906.38		
10000 Collins, Barry 0111	06/26/2015	2,168.63		.00	233.36	131.63	30.78	70.06	23.25	71.91	1,607.64
			.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	\$30.78	\$70.06	\$23.25	\$71.91	\$1,607.64
			\$0.00	\$0.00	\$2,123.06	\$2,123.06	\$2,123.06	\$2,123.06	\$2,123.06		
678 Crowe, Ronald	06/26/2015	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
			\$0.00	\$0.00	\$590.88	\$590.88	\$590.88	\$590.88	\$590.88		
892 Daily, Ryan D	06/26/2015	2,275.39		.00	337.33	138.80	32.47	72.61	24.09	36.65	1,633.44
			.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	\$32.47	\$72.61	\$24.09	\$36.65	\$1,633.44
			\$0.00	\$0.00	\$2,238.74	\$2,238.74	\$2,238.74	\$2,238.74	\$2,238.74		
10000 Flake, Russell K 3642	06/26/2015	1,506.40		.00	195.73	93.72	21.92	49.88	16.55	84.51	1,044.09
			.00	.00	1,511.60	1,511.60	1,511.60	1,511.60	1,511.60		
		\$1,506.40	\$0.00	\$0.00	\$195.73	\$93.72	\$21.92	\$49.88	\$16.55	\$84.51	\$1,044.09
			\$0.00	\$0.00	\$1,511.60	\$1,511.60	\$1,511.60	\$1,511.60	\$1,511.60		
898 Goodman, Jessica D	06/26/2015	1,162.40		.00	121.20	62.92	14.72	32.22	10.69	153.01	767.64
			.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	\$62.92	\$14.72	\$32.22	\$10.69	\$153.01	\$767.64
			\$0.00	\$0.00	\$1,014.74	\$1,014.74	\$1,014.74	\$1,014.74	\$1,014.74		
709 Linwood, Justin A	06/26/2015	670.90		.00	.00	41.61	9.72	15.79	5.24	.00	598.54
			.00	.00	670.90	670.90	670.90	670.90	670.90		
		\$670.90	\$0.00	\$0.00	\$0.00	\$41.61	\$9.72	\$15.79	\$5.24	\$0.00	\$598.54
			\$0.00	\$0.00	\$670.90	\$670.90	\$670.90	\$670.90	\$670.90		
902 McPike, Michael S	06/26/2015	523.08		.00	.00	32.43	7.59	14.72	4.89	.00	463.45
			.00	.00	523.08	523.08	523.08	523.08	523.08		
		\$523.08	\$0.00	\$0.00	\$0.00	\$32.43	\$7.59	\$14.72	\$4.89	\$0.00	\$463.45
			\$0.00	\$0.00	\$523.08	\$523.08	\$523.08	\$523.08	\$523.08		



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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	06/26/2015	787.84		.00	64.09	48.85	11.43	24.73	8.21	.00	630.53
			.00	.00	787.84	787.84	787.84	787.84	787.84		
		\$787.84	\$0.00	\$0.00	\$64.09	\$48.85	\$11.43	\$24.73	\$8.21	\$0.00	\$630.53
			\$0.00	\$0.00	\$787.84	\$787.84	\$787.84	\$787.84	\$787.84		
444 Remillard, Peter G	06/26/2015	570.00		.00	32.77	35.34	8.27	18.81	6.24	.00	468.57
			.00	.00	570.00	570.00	570.00	570.00	570.00		
		\$570.00	\$0.00	\$0.00	\$32.77	\$35.34	\$8.27	\$18.81	\$6.24	\$0.00	\$468.57
			\$0.00	\$0.00	\$570.00	\$570.00	\$570.00	\$570.00	\$570.00		
899 Sallade, George C	06/26/2015	1,162.40		.00	81.91	69.03	16.15	36.74	19.48	53.05	886.04
			.00	.00	1,113.36	1,113.36	1,113.36	1,113.36	1,113.36		
		\$1,162.40	\$0.00	\$0.00	\$81.91	\$69.03	\$16.15	\$36.74	\$19.48	\$53.05	\$886.04
			\$0.00	\$0.00	\$1,113.36	\$1,113.36	\$1,113.36	\$1,113.36	\$1,113.36		
900 Sowders, Zachary F	06/26/2015	1,162.40		.00	92.30	70.05	16.38	36.01	11.95	36.65	899.06
			.00	.00	1,129.76	1,129.76	1,129.76	1,129.76	1,129.76		
		\$1,162.40	\$0.00	\$0.00	\$92.30	\$70.05	\$16.38	\$36.01	\$11.95	\$36.65	\$899.06
			\$0.00	\$0.00	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76	\$1,129.76		
901 Umphress, Dalton J	06/26/2015	886.33		.00	.00	52.70	12.33	26.79	8.89	41.89	743.73
			.00	.00	850.17	850.17	850.17	850.17	850.17		
		\$886.33	\$0.00	\$0.00	\$0.00	\$52.70	\$12.33	\$26.79	\$8.89	\$41.89	\$743.73
			\$0.00	\$0.00	\$850.17	\$850.17	\$850.17	\$850.17	\$850.17		
10000 Wallock, Barry G 3578	06/26/2015	1,263.92		.00	128.20	75.35	17.62	38.83	12.89	76.49	914.54
			.00	.00	1,215.23	1,215.23	1,215.23	1,215.23	1,215.23		
		\$1,263.92	\$0.00	\$0.00	\$128.20	\$75.35	\$17.62	\$38.83	\$12.89	\$76.49	\$914.54
			\$0.00	\$0.00	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23	\$1,215.23		
150 White, Jeffrey L	06/26/2015	492.40		.00	25.01	30.53	7.14	14.98	4.97	.00	409.77
			.00	.00	492.40	492.40	492.40	492.40	492.40		
		\$492.40	\$0.00	\$0.00	\$25.01	\$30.53	\$7.14	\$14.98	\$4.97	\$0.00	\$409.77
			\$0.00	\$0.00	\$492.40	\$492.40	\$492.40	\$492.40	\$492.40		
Department Facilities - Facilities		\$16,166.33	\$0.00	\$0.00	\$1,451.39	\$975.79	\$228.23	\$500.31	\$173.31	\$594.33	\$12,242.97
			\$0.00	\$0.00	\$15,738.14	\$15,738.14	\$15,738.14	\$15,738.14	\$15,738.14		



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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	06/26/2015	1,548.80		.00	197.69	90.40	21.14	58.11	15.97	204.35	961.14
			.00	.00	1,457.98	1,457.98	1,457.98	1,457.98	1,457.98		
		\$1,548.80		\$0.00	\$197.69	\$90.40	\$21.14	\$58.11	\$15.97	\$204.35	\$961.14
			\$0.00	\$0.00	\$1,457.98	\$1,457.98	\$1,457.98	\$1,457.98	\$1,457.98		
10000 Bowlen, Lisa R 0074	06/26/2015	1,440.56		.00	169.71	84.21	19.69	44.16	14.65	107.37	1,000.77
			.00	.00	1,338.16	1,358.16	1,358.16	1,338.16	1,338.16		
		\$1,440.56		\$0.00	\$169.71	\$84.21	\$19.69	\$44.16	\$14.65	\$107.37	\$1,000.77
			\$0.00	\$0.00	\$1,338.16	\$1,358.16	\$1,358.16	\$1,338.16	\$1,338.16		
10000 Goble, Scott D 0210	06/26/2015	1,818.00		.00	179.60	109.41	25.59	58.23	19.32	142.12	1,283.73
			.00	.00	1,764.62	1,764.62	1,764.62	1,764.62	1,764.62		
		\$1,818.00		\$0.00	\$179.60	\$109.41	\$25.59	\$58.23	\$19.32	\$142.12	\$1,283.73
			\$0.00	\$0.00	\$1,764.62	\$1,764.62	\$1,764.62	\$1,764.62	\$1,764.62		
913 Hash, Robert Blake	06/26/2015	1,380.84		.00	152.98	76.05	17.79	40.48	13.43	169.63	910.48
			.00	.00	1,226.60	1,226.60	1,226.60	1,226.60	1,226.60		
		\$1,380.84		\$0.00	\$152.98	\$76.05	\$17.79	\$40.48	\$13.43	\$169.63	\$910.48
			\$0.00	\$0.00	\$1,226.60	\$1,226.60	\$1,226.60	\$1,226.60	\$1,226.60		
10000 Lazell, Lisa 0304	06/26/2015	1,563.18		.00	172.17	93.52	21.88	48.51	35.21	60.17	1,131.72
			.00	.00	1,508.40	1,508.40	1,508.40	1,508.40	1,508.40		
		\$1,563.18		\$0.00	\$172.17	\$93.52	\$21.88	\$48.51	\$35.21	\$60.17	\$1,131.72
			\$0.00	\$0.00	\$1,508.40	\$1,508.40	\$1,508.40	\$1,508.40	\$1,508.40		
914 Robinson, Frank L	06/26/2015	1,374.40		.00	170.30	79.07	18.49	47.09	13.97	532.84	512.64
			.00	.00	1,275.38	1,275.38	1,275.38	1,275.38	1,275.38		
		\$1,374.40		\$0.00	\$170.30	\$79.07	\$18.49	\$47.09	\$13.97	\$532.84	\$512.64
			\$0.00	\$0.00	\$1,275.38	\$1,275.38	\$1,275.38	\$1,275.38	\$1,275.38		
10000 Rushton, Bradley C 2061	06/26/2015	1,731.20		.00	186.88	90.06	21.07	47.94	15.91	390.84	978.50
			.00	.00	1,452.58	1,452.58	1,452.58	1,452.58	1,452.58		
		\$1,731.20		\$0.00	\$186.88	\$90.06	\$21.07	\$47.94	\$15.91	\$390.84	\$978.50
			\$0.00	\$0.00	\$1,452.58	\$1,452.58	\$1,452.58	\$1,452.58	\$1,452.58		



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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	06/26/2015	1,954.35		.00	169.48	105.22	24.61	56.01	18.58	340.07	1,240.38
			.00	.00	1,697.17	1,697.17	1,697.17	1,697.17	1,697.17		
		\$1,954.35	\$0.00	\$0.00	\$169.48	\$105.22	\$24.61	\$56.01	\$18.58	\$340.07	\$1,240.38
815 Smith, James M	06/26/2015	1,599.46		.00	188.41	90.70	21.22	48.27	16.02	199.64	1,035.20
			.00	.00	1,462.80	1,462.80	1,462.80	1,462.80	1,462.80		
		\$1,599.46	\$0.00	\$0.00	\$188.41	\$90.70	\$21.22	\$48.27	\$16.02	\$199.64	\$1,035.20
10000 Young, Michael K 0537	06/26/2015	2,312.71		.00	387.12	141.61	33.11	75.37	25.01	36.65	1,613.84
			.00	.00	2,284.04	2,284.04	2,284.04	2,284.04	2,284.04		
		\$2,312.71	\$0.00	\$0.00	\$387.12	\$141.61	\$33.11	\$75.37	\$25.01	\$36.65	\$1,613.84
Department Fleet - Fleet Maintenance											
		\$16,723.50	\$0.00	\$0.00	\$1,974.34	\$960.25	\$224.59	\$524.17	\$188.07	\$2,183.68	\$10,668.40
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	06/26/2015	1,742.98		.00	221.08	100.43	23.49	53.46	17.74	142.73	1,184.05
			.00	.00	1,619.91	1,619.91	1,619.91	1,619.91	1,619.91		
		\$1,742.98	\$0.00	\$0.00	\$221.08	\$100.43	\$23.49	\$53.46	\$17.74	\$142.73	\$1,184.05
965 Hendrix, Brenda K	06/26/2015	2,038.47		.00	314.22	123.54	28.89	65.75	54.19	53.05	1,398.83
			.00	.00	1,992.45	1,992.45	1,992.45	1,992.45	1,992.45		
		\$2,038.47	\$0.00	\$0.00	\$314.22	\$123.54	\$28.89	\$65.75	\$54.19	\$53.05	\$1,398.83
997 Pierson, Emily J	06/26/2015	420.00		.00	17.77	26.04	6.10	12.59	10.38	.00	347.12
			.00	.00	420.00	420.00	420.00	420.00	420.00		
		\$420.00	\$0.00	\$0.00	\$17.77	\$26.04	\$6.10	\$12.59	\$10.38	\$0.00	\$347.12
10000 Sims, Doris J 0453	06/26/2015	3,331.08		.00	546.02	202.95	47.47	101.43	33.66	278.83	2,120.72
			.00	.00	3,073.52	3,273.52	3,273.52	3,073.52	3,073.52		
		\$3,331.08	\$0.00	\$0.00	\$546.02	\$202.95	\$47.47	\$101.43	\$33.66	\$278.83	\$2,120.72
			\$0.00	\$0.00	\$3,073.52	\$3,273.52	\$3,273.52	\$3,073.52	\$3,073.52		



Payroll Register - Board of Public Works

Check Date Range 06/26/15 - 06/26/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
401 Stedman, Kathleen D	06/26/2015	2,400.92		.00	346.70	134.68	31.50	68.77	22.82	292.42	1,504.03
			.00	.00	2,122.39	2,172.39	2,172.39	2,122.39	2,122.39		
		\$2,400.92		\$0.00	\$346.70	\$134.68	\$31.50	\$68.77	\$22.82	\$292.42	\$1,504.03
			\$0.00	\$0.00	\$2,122.39	\$2,172.39	\$2,172.39	\$2,122.39	\$2,122.39		
Department HR - Human Resources											
		\$9,933.45		\$0.00	\$1,445.79	\$587.64	\$137.45	\$302.00	\$138.79	\$767.03	\$6,554.75
			\$0.00	\$0.00	\$9,228.27	\$9,478.27	\$9,478.27	\$9,228.27	\$9,228.27		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	06/26/2015	1,660.28		.00	151.71	94.61	22.12	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	\$94.61	\$22.12	\$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	06/26/2015	2,519.23		.00	271.01	156.74	36.65	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	\$156.74	\$36.65	\$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		
1078 Davis, Ashley W	06/26/2015	460.00		.00	.00	28.52	6.67	15.18	5.04	.00	404.59
			.00	.00	460.00	460.00	460.00	460.00	460.00		
		\$460.00		\$0.00	\$0.00	\$28.52	\$6.67	\$15.18	\$5.04	\$0.00	\$404.59
			\$0.00	\$0.00	\$460.00	\$460.00	\$460.00	\$460.00	\$460.00		
864 DeHart, Cassandra	06/26/2015	1,451.54		.00	31.44	82.21	19.23	39.95	13.26	138.70	1,126.75
			.00	.00	1,325.98	1,325.98	1,325.98	1,325.98	1,325.98		
		\$1,451.54		\$0.00	\$31.44	\$82.21	\$19.23	\$39.95	\$13.26	\$138.70	\$1,126.75
			\$0.00	\$0.00	\$1,325.98	\$1,325.98	\$1,325.98	\$1,325.98	\$1,325.98		
10000 Dietz, Richard B 2301	06/26/2015	3,199.39		.00	554.95	192.78	45.09	101.34	33.62	103.17	2,168.44
			.00	.00	3,109.22	3,109.22	3,109.22	3,109.22	3,109.22		
		\$3,199.39		\$0.00	\$554.95	\$192.78	\$45.09	\$101.34	\$33.62	\$103.17	\$2,168.44
			\$0.00	\$0.00	\$3,109.22	\$3,109.22	\$3,109.22	\$3,109.22	\$3,109.22		
10000 Eubank, Debra A 0180	06/26/2015	1,793.74		.00	172.67	103.03	24.09	48.62	16.13	366.52	1,062.68
			.00	.00	1,511.68	1,661.68	1,661.68	1,511.68	1,511.68		
		\$1,793.74		\$0.00	\$172.67	\$103.03	\$24.09	\$48.62	\$16.13	\$366.52	\$1,062.68
			\$0.00	\$0.00	\$1,511.68	\$1,661.68	\$1,661.68	\$1,511.68	\$1,511.68		



Payroll Register - Board of Public Works

Check Date Range 06/26/15 - 06/26/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Gilliland, Linda 0207	06/26/2015	2,014.99		.00	176.55	111.25	26.01	57.56	19.10	318.79	1,305.73
			.00	.00	1,744.33	1,794.33	1,794.33	1,744.33	1,744.33		
		\$2,014.99		\$0.00	\$176.55	\$111.25	\$26.01	\$57.56	\$19.10	\$318.79	\$1,305.73
			\$0.00	\$0.00	\$1,744.33	\$1,794.33	\$1,794.33	\$1,744.33	\$1,744.33		
10000 Goodman, James R 0213	06/26/2015	1,722.62		.00	236.72	104.32	24.39	55.52	18.42	40.17	1,243.08
			.00	.00	1,682.45	1,682.45	1,682.45	1,682.45	1,682.45		
		\$1,722.62		\$0.00	\$236.72	\$104.32	\$24.39	\$55.52	\$18.42	\$40.17	\$1,243.08
			\$0.00	\$0.00	\$1,682.45	\$1,682.45	\$1,682.45	\$1,682.45	\$1,682.45		
10000 Goodwin, Justin E 2564	06/26/2015	1,638.33		.00	114.81	92.16	21.55	47.79	15.86	171.60	1,174.56
			.00	.00	1,486.53	1,486.53	1,486.53	1,486.53	1,486.53		
		\$1,638.33		\$0.00	\$114.81	\$92.16	\$21.55	\$47.79	\$15.86	\$171.60	\$1,174.56
			\$0.00	\$0.00	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53	\$1,486.53		
10000 Haley, Laura M 0225	06/26/2015	2,531.25		.00	304.45	152.59	35.68	73.35	24.34	314.98	1,625.86
			.00	.00	2,261.08	2,461.08	2,461.08	2,261.08	2,261.08		
		\$2,531.25		\$0.00	\$304.45	\$152.59	\$35.68	\$73.35	\$24.34	\$314.98	\$1,625.86
			\$0.00	\$0.00	\$2,261.08	\$2,461.08	\$2,461.08	\$2,261.08	\$2,261.08		
881 Hiester, Daniel A	06/26/2015	1,686.93		.00	144.87	104.59	24.46	54.40	18.05	5.00	1,335.56
			.00	.00	1,686.93	1,686.93	1,686.93	1,686.93	1,686.93		
		\$1,686.93		\$0.00	\$144.87	\$104.59	\$24.46	\$54.40	\$18.05	\$5.00	\$1,335.56
			\$0.00	\$0.00	\$1,686.93	\$1,686.93	\$1,686.93	\$1,686.93	\$1,686.93		
10000 Ingham, Nathan C 2476	06/26/2015	2,478.57		.00	339.96	150.31	35.15	74.23	24.63	229.30	1,624.99
			.00	.00	2,249.27	2,424.27	2,424.27	2,249.27	2,249.27		
		\$2,478.57		\$0.00	\$339.96	\$150.31	\$35.15	\$74.23	\$24.63	\$229.30	\$1,624.99
			\$0.00	\$0.00	\$2,249.27	\$2,424.27	\$2,424.27	\$2,249.27	\$2,249.27		
863 Kirk, Russell L	06/26/2015	1,564.09		.00	123.58	86.25	20.18	45.91	15.23	178.33	1,094.61
			.00	.00	1,391.16	1,391.16	1,391.16	1,391.16	1,391.16		
		\$1,564.09		\$0.00	\$123.58	\$86.25	\$20.18	\$45.91	\$15.23	\$178.33	\$1,094.61
			\$0.00	\$0.00	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16	\$1,391.16		



Payroll Register - Board of Public Works

Check Date Range 06/26/15 - 06/26/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
996 Loeper, Ethan J	06/26/2015	506.00		.00	.00	31.37	7.33	16.70	5.54	.00	445.06
			.00	.00	506.00	506.00	506.00	506.00	506.00		
		\$506.00		\$0.00	\$0.00	\$31.37	\$7.33	\$16.70	\$5.54	\$0.00	\$445.06
			\$0.00	\$0.00	\$506.00	\$506.00	\$506.00	\$506.00	\$506.00		
5 Morrow, Eric J	06/26/2015	2,184.91		.00	294.03	132.64	31.02	69.33	23.01	61.28	1,573.60
			.00	.00	2,139.40	2,139.40	2,139.40	2,139.40	2,139.40		
		\$2,184.91		\$0.00	\$294.03	\$132.64	\$31.02	\$69.33	\$23.01	\$61.28	\$1,573.60
			\$0.00	\$0.00	\$2,139.40	\$2,139.40	\$2,139.40	\$2,139.40	\$2,139.40		
10000 Routon, Richard D 0420	06/26/2015	2,902.63		.00	514.81	179.48	41.98	97.23	30.60	125.25	1,913.28
			.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	\$41.98	\$97.23	\$30.60	\$125.25	\$1,913.28
			\$0.00	\$0.00	\$2,794.82	\$2,894.82	\$2,894.82	\$2,794.82	\$2,794.82		
10000 Schertz, Alan 2504	06/26/2015	2,567.24		.00	314.96	150.62	35.23	65.85	21.85	580.67	1,398.06
			.00	.00	1,995.43	2,429.43	2,429.43	1,995.43	1,995.43		
		\$2,567.24		\$0.00	\$314.96	\$150.62	\$35.23	\$65.85	\$21.85	\$580.67	\$1,398.06
			\$0.00	\$0.00	\$1,995.43	\$2,429.43	\$2,429.43	\$1,995.43	\$1,995.43		
10000 Sibó, Walid 1341	06/26/2015	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	06/26/2015	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	06/26/2015	2,471.54		.00	220.82	135.99	31.81	71.11	23.60	306.75	1,681.46
			.00	.00	2,193.32	2,193.32	2,193.32	2,193.32	2,193.32		
		\$2,471.54		\$0.00	\$220.82	\$135.99	\$31.81	\$71.11	\$23.60	\$306.75	\$1,681.46
			\$0.00	\$0.00	\$2,193.32	\$2,193.32	\$2,193.32	\$2,193.32	\$2,193.32		
Department ITS - Information &		\$39,359.22		\$0.00	\$4,210.03	\$2,310.67	\$540.38	\$1,172.63	\$397.09	\$3,761.66	\$26,966.76
			\$0.00	\$0.00	\$35,959.27	\$37,268.27	\$37,268.27	\$35,959.27	\$35,959.27		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
833 Cameron, Thomas	06/26/2015	2,471.54		.00	203.26	147.80	34.57	74.86	24.84	98.79	1,887.42
			.00	.00	2,383.91	2,383.91	2,383.91	2,383.91	2,383.91		
		\$2,471.54	\$0.00	\$0.00	\$203.26	\$147.80	\$34.57	\$74.86	\$24.84	\$98.79	\$1,887.42
			\$0.00	\$0.00	\$2,383.91	\$2,383.91	\$2,383.91	\$2,383.91	\$2,383.91		
10000 McKinney, Barbara E 0334	06/26/2015	2,908.78		.00	379.24	170.51	39.88	88.29	29.30	211.76	1,989.80
			.00	.00	2,714.06	2,750.06	2,750.06	2,714.06	2,714.06		
		\$2,908.78	\$0.00	\$0.00	\$379.24	\$170.51	\$39.88	\$88.29	\$29.30	\$211.76	\$1,989.80
			\$0.00	\$0.00	\$2,714.06	\$2,750.06	\$2,750.06	\$2,714.06	\$2,714.06		
10000 Moore, Jacquelyn F 2553	06/26/2015	2,612.90		.00	411.54	153.86	35.99	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	\$153.86	\$35.99	\$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	06/26/2015	2,942.30		.00	524.14	176.21	41.21	93.46	31.01	128.79	1,947.48
			.00	.00	2,832.13	2,842.13	2,842.13	2,832.13	2,832.13		
		\$2,942.30	\$0.00	\$0.00	\$524.14	\$176.21	\$41.21	\$93.46	\$31.01	\$128.79	\$1,947.48
			\$0.00	\$0.00	\$2,832.13	\$2,842.13	\$2,842.13	\$2,832.13	\$2,832.13		
10000 Rice, Marjorie K 2956	06/26/2015	3,513.25		.00	317.19	197.28	46.14	87.23	28.95	917.43	1,919.03
			.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	\$46.14	\$87.23	\$28.95	\$917.43	\$1,919.03
			\$0.00	\$0.00	\$2,681.90	\$3,181.90	\$3,181.90	\$2,681.90	\$2,681.90		
447 Small, Greg A	06/26/2015	2,861.10		.00	36.71	157.74	36.89	73.80	22.36	323.72	2,209.88
			.00	.00	2,544.07	2,544.07	2,544.07	2,544.07	2,544.07		
		\$2,861.10	\$0.00	\$0.00	\$36.71	\$157.74	\$36.89	\$73.80	\$22.36	\$323.72	\$2,209.88
			\$0.00	\$0.00	\$2,544.07	\$2,544.07	\$2,544.07	\$2,544.07	\$2,544.07		
10000 Toddy, Barbara L 0483	06/26/2015	1,324.40		.00	90.49	82.11	19.21	42.44	14.50	2.00	1,073.65
			.00	.00	1,324.40	1,324.40	1,324.40	1,324.40	1,324.40		
		\$1,324.40	\$0.00	\$0.00	\$90.49	\$82.11	\$19.21	\$42.44	\$14.50	\$2.00	\$1,073.65
			\$0.00	\$0.00	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40	\$1,324.40		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
831 Wheeler, Christopher J	06/26/2015	2,471.54		.00	266.88	149.94	35.07	74.73	24.80	62.95	1,857.17
			.00	.00	2,418.49	2,418.49	2,418.49	2,418.49	2,418.49		
		\$2,471.54		\$0.00	\$266.88	\$149.94	\$35.07	\$74.73	\$24.80	\$62.95	\$1,857.17
			\$0.00	\$0.00	\$2,418.49	\$2,418.49	\$2,418.49	\$2,418.49	\$2,418.49		
10000 Whitlow, Heather G 3795	06/26/2015	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	\$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	\$2,385.92	\$1,337.16	\$312.75	\$666.56	\$219.47	\$2,193.76	\$15,625.01
			\$0.00	\$0.00	\$20,891.16	\$21,567.16	\$21,567.16	\$20,891.16	\$20,891.16		
Department OOTM - Office of the Mayor											
10000 Daily, Diane E 2442	06/26/2015	1,747.53		.00	195.42	106.23	24.84	53.62	17.79	123.03	1,226.60
			.00	.00	1,663.39	1,713.39	1,713.39	1,663.39	1,663.39		
		\$1,747.53		\$0.00	\$195.42	\$106.23	\$24.84	\$53.62	\$17.79	\$123.03	\$1,226.60
			\$0.00	\$0.00	\$1,663.39	\$1,713.39	\$1,713.39	\$1,663.39	\$1,663.39		
1001 Haffner, Peter A	06/26/2015	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	\$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	06/26/2015	60.00		.00	.00	3.72	.87	.71	.24	.00	54.46
			.00	.00	60.00	60.00	60.00	60.00	60.00		
		\$60.00		\$0.00	\$0.00	\$3.72	\$0.87	\$0.71	\$0.24	\$0.00	\$54.46
			\$0.00	\$0.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00		
10000 Kruzan, Mark 2030	06/26/2015	3,820.04		.00	786.08	248.09	58.02	132.05	43.82	.00	2,551.98
			.00	.00	4,001.49	4,001.49	4,001.49	4,001.49	4,001.49		
		\$3,820.04		\$0.00	\$786.08	\$248.09	\$58.02	\$132.05	\$43.82	\$0.00	\$2,551.98
			\$0.00	\$0.00	\$4,001.49	\$4,001.49	\$4,001.49	\$4,001.49	\$4,001.49		
378 Lopez, Alexa C	06/26/2015	2,192.31		.00	314.35	133.11	31.13	69.58	23.09	53.05	1,568.00
			.00	.00	2,146.82	2,146.82	2,146.82	2,146.82	2,146.82		
		\$2,192.31		\$0.00	\$314.35	\$133.11	\$31.13	\$69.58	\$23.09	\$53.05	\$1,568.00
			\$0.00	\$0.00	\$2,146.82	\$2,146.82	\$2,146.82	\$2,146.82	\$2,146.82		



Payroll Register - Board of Public Works

Check Date Range 06/26/15 - 06/26/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department OOTM - Office of the Mayor											
1079 Merritt, Kyndall B	06/26/2015	170.00		.00	8.15	10.54	2.47	5.61	1.86	.00	141.37
			.00	.00	170.00	170.00	170.00	170.00	170.00		
		\$170.00		\$0.00	\$8.15	\$10.54	\$2.47	\$5.61	\$1.86	\$0.00	\$141.37
			\$0.00	\$0.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00		
999 Otto, Alexander K	06/26/2015	120.00		.00	3.15	7.44	1.73	2.69	.89	.00	104.10
			.00	.00	120.00	120.00	120.00	120.00	120.00		
		\$120.00		\$0.00	\$3.15	\$7.44	\$1.73	\$2.69	\$0.89	\$0.00	\$104.10
			\$0.00	\$0.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00		
1000 Pence, Andrea L	06/26/2015	315.00		.00	7.27	19.53	4.57	9.13	3.03	.00	271.47
			.00	.00	315.00	315.00	315.00	315.00	315.00		
		\$315.00		\$0.00	\$7.27	\$19.53	\$4.57	\$9.13	\$3.03	\$0.00	\$271.47
			\$0.00	\$0.00	\$315.00	\$315.00	\$315.00	\$315.00	\$315.00		
10000 Wason, Adam G 2982	06/26/2015	3,513.27		.00	611.95	197.37	46.16	105.05	34.86	449.51	2,068.37
			.00	.00	3,183.39	3,183.39	3,183.39	3,183.39	3,183.39		
		\$3,513.27		\$0.00	\$611.95	\$197.37	\$46.16	\$105.05	\$34.86	\$449.51	\$2,068.37
			\$0.00	\$0.00	\$3,183.39	\$3,183.39	\$3,183.39	\$3,183.39	\$3,183.39		
Department OOTM - Office of the Mayor		\$12,058.15		\$0.00	\$1,929.52	\$733.47	\$171.53	\$382.40	\$127.20	\$625.59	\$8,088.44
			\$0.00	\$0.00	\$11,780.09	\$11,830.09	\$11,830.09	\$11,780.09	\$11,780.09		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	06/26/2015	2,066.79		.00	129.09	113.81	26.61	56.01	17.74	371.91	1,351.62
			.00	.00	1,735.59	1,835.59	1,835.59	1,735.59	1,735.59		
		\$2,066.79		\$0.00	\$129.09	\$113.81	\$26.61	\$56.01	\$17.74	\$371.91	\$1,351.62
			\$0.00	\$0.00	\$1,735.59	\$1,835.59	\$1,835.59	\$1,735.59	\$1,735.59		
10000 Aten, Roy E 0055	06/26/2015	2,314.62		.00	185.33	128.79	30.12	71.01	21.90	287.23	1,590.24
			.00	.00	2,077.22	2,077.22	2,077.22	2,077.22	2,077.22		
		\$2,314.62		\$0.00	\$185.33	\$128.79	\$30.12	\$71.01	\$21.90	\$287.23	\$1,590.24
			\$0.00	\$0.00	\$2,077.22	\$2,077.22	\$2,077.22	\$2,077.22	\$2,077.22		
867 Avers, Emily J	06/26/2015	1,176.93		.00	138.18	69.94	16.35	37.22	30.68	56.54	828.02
			.00	.00	1,127.94	1,127.94	1,127.94	1,127.94	1,127.94		
		\$1,176.93		\$0.00	\$138.18	\$69.94	\$16.35	\$37.22	\$30.68	\$56.54	\$828.02
			\$0.00	\$0.00	\$1,127.94	\$1,127.94	\$1,127.94	\$1,127.94	\$1,127.94		



Payroll Register - Board of Public Works

Check Date Range 06/26/15 - 06/26/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
1071 Backler, Daniel A	06/26/2015	1,713.81		.00	151.69	104.13	24.35	54.16	17.97	48.32	1,313.19
			.00	.00	1,679.55	1,679.55	1,679.55	1,679.55	1,679.55		
		\$1,713.81	\$0.00	\$0.00	\$151.69	\$104.13	\$24.35	\$54.16	\$17.97	\$48.32	\$1,313.19
			\$0.00	\$0.00	\$1,679.55	\$1,679.55	\$1,679.55	\$1,679.55	\$1,679.55		
24 Caristo, Vincent R	06/26/2015	1,588.07		.00	154.44	95.73	22.39	49.68	16.49	55.84	1,193.50
			.00	.00	1,544.02	1,544.02	1,544.02	1,544.02	1,544.02		
		\$1,588.07	\$0.00	\$0.00	\$154.44	\$95.73	\$22.39	\$49.68	\$16.49	\$55.84	\$1,193.50
			\$0.00	\$0.00	\$1,544.02	\$1,544.02	\$1,544.02	\$1,544.02	\$1,544.02		
967 Cibor, Andrew S	06/26/2015	3,136.31		.00	263.37	181.71	42.49	84.28	27.97	525.63	2,010.86
			.00	.00	2,630.80	2,930.80	2,930.80	2,630.80	2,630.80		
		\$3,136.31	\$0.00	\$0.00	\$263.37	\$181.71	\$42.49	\$84.28	\$27.97	\$525.63	\$2,010.86
			\$0.00	\$0.00	\$2,630.80	\$2,930.80	\$2,930.80	\$2,630.80	\$2,630.80		
908 Cohen, Leon D	06/26/2015	25.00		.00	.00	1.55	.37	.83	.27	.00	21.98
			.00	.00	25.00	25.00	25.00	25.00	25.00		
		\$25.00	\$0.00	\$0.00	\$0.00	\$1.55	\$0.37	\$0.83	\$0.27	\$0.00	\$21.98
			\$0.00	\$0.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00		
10000 Darland, Janet Lynne 0200	06/26/2015	2,474.18		.00	399.31	142.15	33.25	70.59	23.42	213.49	1,591.97
			.00	.00	2,292.81	2,292.81	2,292.81	2,292.81	2,292.81		
		\$2,474.18	\$0.00	\$0.00	\$399.31	\$142.15	\$33.25	\$70.59	\$23.42	\$213.49	\$1,591.97
			\$0.00	\$0.00	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81	\$2,292.81		
10000 Desmond, Joshua 0147	06/26/2015	2,805.00		.00	507.31	171.42	40.09	91.24	30.28	48.48	1,916.18
			.00	.00	2,764.83	2,764.83	2,764.83	2,764.83	2,764.83		
		\$2,805.00	\$0.00	\$0.00	\$507.31	\$171.42	\$40.09	\$91.24	\$30.28	\$48.48	\$1,916.18
			\$0.00	\$0.00	\$2,764.83	\$2,764.83	\$2,764.83	\$2,764.83	\$2,764.83		
420 Dragovich, Anna L	06/26/2015	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	06/26/2015	1,604.96		.00	.00	88.05	20.60	41.03	13.61	544.82	896.85
			.00	.00	1,320.11	1,420.11	1,420.11	1,320.11	1,320.11		
		\$1,604.96	\$0.00	\$0.00	\$0.00	\$88.05	\$20.60	\$41.03	\$13.61	\$544.82	\$896.85
			\$0.00	\$0.00	\$1,320.11	\$1,420.11	\$1,420.11	\$1,320.11	\$1,320.11		



Payroll Register - Board of Public Works

Check Date Range 06/26/15 - 06/26/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Heerdink, Jeffrey K 0241	06/26/2015	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	\$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	06/26/2015	1,335.09		.00	51.79	72.00	16.83	38.16	12.66	205.25	938.40
			.00	.00	1,156.37	1,161.37	1,161.37	1,156.37	1,156.37		
		\$1,335.09		\$0.00	\$51.79	\$72.00	\$16.83	\$38.16	\$12.66	\$205.25	\$938.40
			\$0.00	\$0.00	\$1,156.37	\$1,161.37	\$1,161.37	\$1,156.37	\$1,156.37		
10000 Lillard, Carmen 0306	06/26/2015	1,608.46		.00	86.62	82.06	19.19	41.59	13.80	315.36	1,049.84
			.00	.00	1,298.65	1,323.65	1,323.65	1,298.65	1,298.65		
		\$1,608.46		\$0.00	\$86.62	\$82.06	\$19.19	\$41.59	\$13.80	\$315.36	\$1,049.84
			\$0.00	\$0.00	\$1,298.65	\$1,323.65	\$1,323.65	\$1,298.65	\$1,298.65		
1006 Meade, Christine	06/26/2015	296.25		.00	5.39	18.37	4.31	8.51	2.82	.00	256.85
			.00	.00	296.25	296.25	296.25	296.25	296.25		
		\$296.25		\$0.00	\$5.39	\$18.37	\$4.31	\$8.51	\$2.82	\$0.00	\$256.85
			\$0.00	\$0.00	\$296.25	\$296.25	\$296.25	\$296.25	\$296.25		
10000 Micuda, Thomas B 0337	06/26/2015	3,452.31		.00	529.95	206.79	48.36	98.03	32.53	443.10	2,093.55
			.00	.00	3,009.21	3,335.21	3,335.21	3,009.21	3,009.21		
		\$3,452.31		\$0.00	\$529.95	\$206.79	\$48.36	\$98.03	\$32.53	\$443.10	\$2,093.55
			\$0.00	\$0.00	\$3,009.21	\$3,335.21	\$3,335.21	\$3,009.21	\$3,009.21		
10000 Nickel, Nathan J 1802	06/26/2015	1,954.40		.00	277.54	105.04	24.57	49.69	16.49	559.57	921.50
			.00	.00	1,544.18	1,694.18	1,694.18	1,544.18	1,544.18		
		\$1,954.40		\$0.00	\$277.54	\$105.04	\$24.57	\$49.69	\$16.49	\$559.57	\$921.50
			\$0.00	\$0.00	\$1,544.18	\$1,694.18	\$1,694.18	\$1,544.18	\$1,544.18		
1005 Reinersman, Alicia	06/26/2015	480.00		.00	.00	29.76	6.96	14.57	4.84	.00	423.87
			.00	.00	480.00	480.00	480.00	480.00	480.00		
		\$480.00		\$0.00	\$0.00	\$29.76	\$6.96	\$14.57	\$4.84	\$0.00	\$423.87
			\$0.00	\$0.00	\$480.00	\$480.00	\$480.00	\$480.00	\$480.00		



Payroll Register - Board of Public Works

Check Date Range 06/26/15 - 06/26/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Roach, James C 0414	06/26/2015	2,550.00		.00	243.56	146.63	34.29	77.38	25.68	255.63	1,766.83
			.00	.00	2,344.92	2,364.92	2,364.92	2,344.92	2,344.92		
		\$2,550.00		\$0.00	\$243.56	\$146.63	\$34.29	\$77.38	\$25.68	\$255.63	\$1,766.83
			\$0.00	\$0.00	\$2,344.92	\$2,364.92	\$2,364.92	\$2,344.92	\$2,344.92		
10000 Robinson, Scott F 1637	06/26/2015	2,550.00		.00	233.62	153.67	35.94	73.93	24.53	283.92	1,744.39
			.00	.00	2,278.63	2,478.63	2,478.63	2,278.63	2,278.63		
		\$2,550.00		\$0.00	\$233.62	\$153.67	\$35.94	\$73.93	\$24.53	\$283.92	\$1,744.39
			\$0.00	\$0.00	\$2,278.63	\$2,478.63	\$2,478.63	\$2,278.63	\$2,278.63		
882 Rosenbarger, Elizabeth M	06/26/2015	1,588.06		.00	155.83	96.30	22.53	49.99	16.59	40.17	1,206.65
			.00	.00	1,553.26	1,553.26	1,553.26	1,553.26	1,553.26		
		\$1,588.06		\$0.00	\$155.83	\$96.30	\$22.53	\$49.99	\$16.59	\$40.17	\$1,206.65
			\$0.00	\$0.00	\$1,553.26	\$1,553.26	\$1,553.26	\$1,553.26	\$1,553.26		
10000 Smethurst, Matthew L 0456	06/26/2015	1,883.07		.00	142.69	103.69	24.25	53.92	17.89	227.50	1,313.13
			.00	.00	1,672.43	1,672.43	1,672.43	1,672.43	1,672.43		
		\$1,883.07		\$0.00	\$142.69	\$103.69	\$24.25	\$53.92	\$17.89	\$227.50	\$1,313.13
			\$0.00	\$0.00	\$1,672.43	\$1,672.43	\$1,672.43	\$1,672.43	\$1,672.43		
10000 Thompson, Linda 2069	06/26/2015	1,916.65		.00	133.17	118.84	27.79	61.98	20.57	.00	1,554.30
			.00	.00	1,916.65	1,916.65	1,916.65	1,916.65	1,916.65		
		\$1,916.65		\$0.00	\$133.17	\$118.84	\$27.79	\$61.98	\$20.57	\$0.00	\$1,554.30
			\$0.00	\$0.00	\$1,916.65	\$1,916.65	\$1,916.65	\$1,916.65	\$1,916.65		
10000 White, Russell 0516	06/26/2015	1,588.28		.00	196.51	94.04	22.00	50.06	16.61	94.70	1,114.36
			.00	.00	1,516.83	1,516.83	1,516.83	1,516.83	1,516.83		
		\$1,588.28		\$0.00	\$196.51	\$94.04	\$22.00	\$50.06	\$16.61	\$94.70	\$1,114.36
			\$0.00	\$0.00	\$1,516.83	\$1,516.83	\$1,516.83	\$1,516.83	\$1,516.83		
998 Woodworth, Erik R	06/26/2015	1,120.00		.00	113.91	69.44	16.24	35.69	11.84	.00	872.88
			.00	.00	1,120.00	1,120.00	1,120.00	1,120.00	1,120.00		
		\$1,120.00		\$0.00	\$113.91	\$69.44	\$16.24	\$35.69	\$11.84	\$0.00	\$872.88
			\$0.00	\$0.00	\$1,120.00	\$1,120.00	\$1,120.00	\$1,120.00	\$1,120.00		
Department	Plan - Planning and	\$44,907.08		\$0.00	\$4,622.35	\$2,614.84	\$611.54	\$1,327.14	\$472.20	\$4,725.74	\$30,533.27
			\$0.00	\$0.00	\$40,948.61	\$42,174.61	\$42,174.61	\$40,948.61	\$40,948.61		



Payroll Register - Board of Public Works

Check Date Range 06/26/15 - 06/26/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
1076 Busick, Duane	06/26/2015	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	\$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	06/26/2015	870.00		.00	32.00	53.94	12.61	26.17	8.68	.00	736.60
			.00	.00	870.00	870.00	870.00	870.00	870.00		
		\$870.00	\$0.00	\$0.00	\$32.00	\$53.94	\$12.61	\$26.17	\$8.68	\$0.00	\$736.60
			\$0.00	\$0.00	\$870.00	\$870.00	\$870.00	\$870.00	\$870.00		
10000 Hrisomalos, Frank 0265	06/26/2015	80.46		.00	.00	4.99	1.17	2.66	.88	.00	70.76
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46	\$0.00	\$0.00	\$0.00	\$4.99	\$1.17	\$2.66	\$0.88	\$0.00	\$70.76
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
10000 Johnson, Susan A 0284	06/26/2015	3,403.09		.00	487.13	210.29	49.18	100.46	32.34	453.05	2,070.64
			.00	.00	2,991.78	3,391.78	3,391.78	2,991.78	2,991.78		
		\$3,403.09	\$0.00	\$0.00	\$487.13	\$210.29	\$49.18	\$100.46	\$32.34	\$453.05	\$2,070.64
			\$0.00	\$0.00	\$2,991.78	\$3,391.78	\$3,391.78	\$2,991.78	\$2,991.78		
10000 Smith, Christina L 0202	06/26/2015	2,083.47		.00	319.26	126.33	29.54	66.42	22.04	164.11	1,355.77
			.00	.00	2,012.61	2,037.61	2,037.61	2,012.61	2,012.61		
		\$2,083.47	\$0.00	\$0.00	\$319.26	\$126.33	\$29.54	\$66.42	\$22.04	\$164.11	\$1,355.77
			\$0.00	\$0.00	\$2,012.61	\$2,037.61	\$2,037.61	\$2,012.61	\$2,012.61		
10000 Zietlow, Charlotte T 2110	06/26/2015	80.46		.00	.00	4.99	1.17	2.66	.88	.00	70.76
			.00	.00	80.46	80.46	80.46	80.46	80.46		
		\$80.46	\$0.00	\$0.00	\$0.00	\$4.99	\$1.17	\$2.66	\$0.88	\$0.00	\$70.76
			\$0.00	\$0.00	\$80.46	\$80.46	\$80.46	\$80.46	\$80.46		
Department PW - Public Works Totals		\$6,597.94	\$0.00	\$0.00	\$838.39	\$405.53	\$94.84	\$199.76	\$65.28	\$617.16	\$4,376.98
			\$0.00	\$0.00	\$6,115.77	\$6,540.77	\$6,540.77	\$6,115.77	\$6,115.77		
Department Risk - Risk											
10000 Rose, Janice R 2345	06/26/2015	1,417.41		.00	150.34	74.95	17.53	39.90	13.24	229.18	892.27
			.00	.00	1,208.97	1,208.97	1,208.97	1,208.97	1,208.97		
		\$1,417.41	\$0.00	\$0.00	\$150.34	\$74.95	\$17.53	\$39.90	\$13.24	\$229.18	\$892.27
			\$0.00	\$0.00	\$1,208.97	\$1,208.97	\$1,208.97	\$1,208.97	\$1,208.97		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Risk - Risk											
10000 Rouker, Michael M 3526	06/26/2015	2,612.89		.00	379.91	162.00	37.89	83.31	27.64	59.30	1,862.84
			.00	.00	2,562.89	2,612.89	2,612.89	2,562.89	2,562.89		
		\$2,612.89	\$0.00	\$0.00	\$379.91	\$162.00	\$37.89	\$83.31	\$27.64	\$59.30	\$1,862.84
			\$0.00	\$0.00	\$2,562.89	\$2,612.89	\$2,612.89	\$2,562.89	\$2,562.89		
10000 Wilson, Brian D 0677	06/26/2015	1,950.90		.00	246.21	112.14	26.22	91.39	18.71	347.50	1,108.73
			.00	.00	1,708.72	1,808.72	1,808.72	1,708.72	1,708.72		
		\$1,950.90	\$0.00	\$0.00	\$246.21	\$112.14	\$26.22	\$91.39	\$18.71	\$347.50	\$1,108.73
			\$0.00	\$0.00	\$1,708.72	\$1,808.72	\$1,808.72	\$1,708.72	\$1,708.72		
Department Risk - Risk Totals		\$5,981.20	\$0.00	\$0.00	\$776.46	\$349.09	\$81.64	\$214.60	\$59.59	\$635.98	\$3,863.84
			\$0.00	\$0.00	\$5,480.58	\$5,630.58	\$5,630.58	\$5,480.58	\$5,480.58		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	06/26/2015	1,493.60		.00	125.76	89.63	20.96	45.12	14.97	228.26	968.90
			.00	.00	1,405.70	1,445.70	1,445.70	1,405.70	1,405.70		
		\$1,493.60	\$0.00	\$0.00	\$125.76	\$89.63	\$20.96	\$45.12	\$14.97	\$228.26	\$968.90
			\$0.00	\$0.00	\$1,405.70	\$1,445.70	\$1,445.70	\$1,405.70	\$1,405.70		
10000 Baugh, Dan 0063	06/26/2015	1,610.40		.00	210.93	97.92	22.90	52.12	17.29	56.65	1,152.59
			.00	.00	1,579.31	1,579.31	1,579.31	1,579.31	1,579.31		
		\$1,610.40	\$0.00	\$0.00	\$210.93	\$97.92	\$22.90	\$52.12	\$17.29	\$56.65	\$1,152.59
			\$0.00	\$0.00	\$1,579.31	\$1,579.31	\$1,579.31	\$1,579.31	\$1,579.31		
10000 Bruce, Roy L 3425	06/26/2015	1,493.60		.00	187.05	81.88	19.16	43.57	14.46	237.01	910.47
			.00	.00	1,320.42	1,320.42	1,320.42	1,320.42	1,320.42		
		\$1,493.60	\$0.00	\$0.00	\$187.05	\$81.88	\$19.16	\$43.57	\$14.46	\$237.01	\$910.47
			\$0.00	\$0.00	\$1,320.42	\$1,320.42	\$1,320.42	\$1,320.42	\$1,320.42		
584 Carter, Rhea L	06/26/2015	1,331.72		.00	158.59	78.36	18.33	41.71	13.84	86.45	934.44
			.00	.00	1,264.02	1,264.02	1,264.02	1,264.02	1,264.02		
		\$1,331.72	\$0.00	\$0.00	\$158.59	\$78.36	\$18.33	\$41.71	\$13.84	\$86.45	\$934.44
			\$0.00	\$0.00	\$1,264.02	\$1,264.02	\$1,264.02	\$1,264.02	\$1,264.02		
10000 Chambers, Robert L 0101	06/26/2015	1,530.41		.00	192.60	92.43	21.62	47.93	15.90	100.22	1,059.71
			.00	.00	1,490.75	1,490.75	1,490.75	1,490.75	1,490.75		
		\$1,530.41	\$0.00	\$0.00	\$192.60	\$92.43	\$21.62	\$47.93	\$15.90	\$100.22	\$1,059.71
			\$0.00	\$0.00	\$1,490.75	\$1,490.75	\$1,490.75	\$1,490.75	\$1,490.75		



Payroll Register - Board of Public Works

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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 Courter, Michael J 3810	06/26/2015	1,556.80		.00	182.29	88.17	20.62	44.39	14.73	523.30	683.30
			.00	.00	1,422.00	1,422.00	1,422.00	1,422.00	1,422.00		
		\$1,556.80	\$0.00	\$0.00	\$182.29	\$88.17	\$20.62	\$44.39	\$14.73	\$523.30	\$683.30
			\$0.00	\$0.00	\$1,422.00	\$1,422.00	\$1,422.00	\$1,422.00	\$1,422.00		
10000 East, Robert R 2020	06/26/2015	1,557.61		.00	191.72	92.06	21.52	49.00	19.30	104.56	1,079.45
			.00	.00	1,484.85	1,484.85	1,484.85	1,484.85	1,484.85		
		\$1,557.61	\$0.00	\$0.00	\$191.72	\$92.06	\$21.52	\$49.00	\$19.30	\$104.56	\$1,079.45
			\$0.00	\$0.00	\$1,484.85	\$1,484.85	\$1,484.85	\$1,484.85	\$1,484.85		
880 Elkins, Bradley J	06/26/2015	1,426.40		.00	67.36	81.35	19.02	40.76	13.52	144.61	1,059.78
			.00	.00	1,312.02	1,312.02	1,312.02	1,312.02	1,312.02		
		\$1,426.40	\$0.00	\$0.00	\$67.36	\$81.35	\$19.02	\$40.76	\$13.52	\$144.61	\$1,059.78
			\$0.00	\$0.00	\$1,312.02	\$1,312.02	\$1,312.02	\$1,312.02	\$1,312.02		
10000 Flynn, Lowell D 0191	06/26/2015	1,504.80		.00	196.03	90.33	21.12	64.45	14.75	209.64	908.48
			.00	.00	1,346.94	1,456.94	1,456.94	1,346.94	1,346.94		
		\$1,504.80	\$0.00	\$0.00	\$196.03	\$90.33	\$21.12	\$64.45	\$14.75	\$209.64	\$908.48
			\$0.00	\$0.00	\$1,346.94	\$1,456.94	\$1,456.94	\$1,346.94	\$1,346.94		
10000 Fulford, Kevin D 3001	06/26/2015	1,550.40		.00	147.46	96.12	22.48	51.16	16.98	24.50	1,191.70
			.00	.00	1,550.40	1,550.40	1,550.40	1,550.40	1,550.40		
		\$1,550.40	\$0.00	\$0.00	\$147.46	\$96.12	\$22.48	\$51.16	\$16.98	\$24.50	\$1,191.70
			\$0.00	\$0.00	\$1,550.40	\$1,550.40	\$1,550.40	\$1,550.40	\$1,550.40		
10000 Hatchett, Keven D 2749	06/26/2015	1,530.38		.00	125.63	87.10	20.37	46.36	33.65	368.57	848.70
			.00	.00	1,404.82	1,404.82	1,404.82	1,404.82	1,404.82		
		\$1,530.38	\$0.00	\$0.00	\$125.63	\$87.10	\$20.37	\$46.36	\$33.65	\$368.57	\$848.70
			\$0.00	\$0.00	\$1,404.82	\$1,404.82	\$1,404.82	\$1,404.82	\$1,404.82		
10000 Konermann, Casey J 2770	06/26/2015	1,532.00		.00	92.86	83.09	19.43	41.69	12.63	398.32	883.98
			.00	.00	1,340.25	1,340.25	1,340.25	1,340.25	1,340.25		
		\$1,532.00	\$0.00	\$0.00	\$92.86	\$83.09	\$19.43	\$41.69	\$12.63	\$398.32	\$883.98
			\$0.00	\$0.00	\$1,340.25	\$1,340.25	\$1,340.25	\$1,340.25	\$1,340.25		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Sanitation - Sanitation											
893 Leech, Kevin M	06/26/2015	.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	06/26/2015	1,611.20		.00	130.75	89.22	20.88	47.49	15.76	195.18	1,111.92
			.00	.00	1,438.98	1,438.98	1,438.98	1,438.98	1,438.98		
		\$1,611.20		\$0.00	\$130.75	\$89.22	\$20.88	\$47.49	\$15.76	\$195.18	\$1,111.92
			\$0.00	\$0.00	\$1,438.98	\$1,438.98	\$1,438.98	\$1,438.98	\$1,438.98		
10000 Morrow, Joe E Jr 3002	06/26/2015	1,550.40		.00	484.23	82.39	19.27	40.04	13.29	256.12	655.06
			.00	.00	1,328.86	1,328.86	1,328.86	1,328.86	1,328.86		
		\$1,550.40		\$0.00	\$484.23	\$82.39	\$19.27	\$40.04	\$13.29	\$256.12	\$655.06
			\$0.00	\$0.00	\$1,328.86	\$1,328.86	\$1,328.86	\$1,328.86	\$1,328.86		
10000 Porter Jr, William A 1326	06/26/2015	1,557.61		.00	189.95	83.06	19.43	44.21	14.67	260.00	946.29
			.00	.00	1,339.73	1,339.73	1,339.73	1,339.73	1,339.73		
		\$1,557.61		\$0.00	\$189.95	\$83.06	\$19.43	\$44.21	\$14.67	\$260.00	\$946.29
			\$0.00	\$0.00	\$1,339.73	\$1,339.73	\$1,339.73	\$1,339.73	\$1,339.73		
10000 Richardson, Eric 0816	06/26/2015	1,551.38		.00	69.08	82.40	19.27	43.87	14.56	230.94	1,091.26
			.00	.00	1,329.25	1,329.25	1,329.25	1,329.25	1,329.25		
		\$1,551.38		\$0.00	\$69.08	\$82.40	\$19.27	\$43.87	\$14.56	\$230.94	\$1,091.26
			\$0.00	\$0.00	\$1,329.25	\$1,329.25	\$1,329.25	\$1,329.25	\$1,329.25		
10000 Shipley, Britt J 0449	06/26/2015	1,584.00		.00	208.58	90.76	21.23	48.31	16.03	462.86	736.23
			.00	.00	1,463.90	1,463.90	1,463.90	1,463.90	1,463.90		
		\$1,584.00		\$0.00	\$208.58	\$90.76	\$21.23	\$48.31	\$16.03	\$462.86	\$736.23
			\$0.00	\$0.00	\$1,463.90	\$1,463.90	\$1,463.90	\$1,463.90	\$1,463.90		
897 Smith, Eric W	06/26/2015	714.00		.00	22.94	44.27	10.35	22.29	6.76	.00	607.39
			.00	.00	714.00	714.00	714.00	714.00	714.00		
		\$714.00		\$0.00	\$22.94	\$44.27	\$10.35	\$22.29	\$6.76	\$0.00	\$607.39
			\$0.00	\$0.00	\$714.00	\$714.00	\$714.00	\$714.00	\$714.00		



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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 Southern, Jeremy R 0646	06/26/2015	1,557.60		.00	169.39	82.82	19.37	44.09	14.63	251.40	975.90
			.00	.00	1,335.97	1,335.97	1,335.97	1,335.97	1,335.97		
		\$1,557.60	\$0.00	\$0.00	\$169.39	\$82.82	\$19.37	\$44.09	\$14.63	\$251.40	\$975.90
			\$0.00	\$0.00	\$1,335.97	\$1,335.97	\$1,335.97	\$1,335.97	\$1,335.97		
458 Sparks, Larry	06/26/2015	1,610.40		.00	230.46	87.88	20.55	46.78	7.61	237.94	979.18
			.00	.00	1,417.46	1,417.46	1,417.46	1,417.46	1,417.46		
		\$1,610.40	\$0.00	\$0.00	\$230.46	\$87.88	\$20.55	\$46.78	\$7.61	\$237.94	\$979.18
			\$0.00	\$0.00	\$1,417.46	\$1,417.46	\$1,417.46	\$1,417.46	\$1,417.46		
38 Todd, Roger D	06/26/2015	1,459.30		.00	131.21	86.14	20.13	42.03	13.95	211.60	954.24
			.00	.00	1,389.13	1,389.13	1,389.13	1,389.13	1,389.13		
		\$1,459.30	\$0.00	\$0.00	\$131.21	\$86.14	\$20.13	\$42.03	\$13.95	\$211.60	\$954.24
			\$0.00	\$0.00	\$1,389.13	\$1,389.13	\$1,389.13	\$1,389.13	\$1,389.13		
10000 Walker, Shelby 3089	06/26/2015	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	\$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	06/26/2015	876.15		.00	93.79	51.57	12.06	27.46	8.32	71.84	611.11
			.00	.00	831.99	831.99	831.99	831.99	831.99		
		\$876.15	\$0.00	\$0.00	\$93.79	\$51.57	\$12.06	\$27.46	\$8.32	\$71.84	\$611.11
			\$0.00	\$0.00	\$831.99	\$831.99	\$831.99	\$831.99	\$831.99		
Department Sanitation - Sanitation		\$34,420.26	\$0.00	\$0.00	\$3,893.08	\$1,964.63	\$459.46	\$1,040.46	\$362.80	\$4,895.60	\$21,804.23
			\$0.00	\$0.00	\$31,537.85	\$31,687.85	\$31,687.85	\$31,537.85	\$31,537.85		
Department Street - Street											
10000 Albright, Earl 0046	06/26/2015	1,618.75		.00	198.30	90.66	21.20	48.25	14.75	219.05	1,026.54
			.00	.00	1,462.08	1,462.08	1,462.08	1,462.08	1,462.08		
		\$1,618.75	\$0.00	\$0.00	\$198.30	\$90.66	\$21.20	\$48.25	\$14.75	\$219.05	\$1,026.54
			\$0.00	\$0.00	\$1,462.08	\$1,462.08	\$1,462.08	\$1,462.08	\$1,462.08		
10000 Arnold, Mark A 1118	06/26/2015	1,528.80		.00	192.26	92.28	21.58	49.12	16.30	117.48	1,039.78
			.00	.00	1,488.49	1,488.49	1,488.49	1,488.49	1,488.49		
		\$1,528.80	\$0.00	\$0.00	\$192.26	\$92.28	\$21.58	\$49.12	\$16.30	\$117.48	\$1,039.78
			\$0.00	\$0.00	\$1,488.49	\$1,488.49	\$1,488.49	\$1,488.49	\$1,488.49		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
467 Arthur, Ronald R	06/26/2015	1,839.92		.00	157.81	100.41	23.48	52.17	17.31	238.03	1,250.71
			.00	.00	1,619.38	1,619.38	1,619.38	1,619.38	1,619.38		
		\$1,839.92	\$0.00	\$0.00	\$157.81	\$100.41	\$23.48	\$52.17	\$17.31	\$238.03	\$1,250.71
			\$0.00	\$0.00	\$1,619.38	\$1,619.38	\$1,619.38	\$1,619.38	\$1,619.38		
966 Bitner, Daniel S	06/26/2015	1,765.38		.00	145.68	95.38	22.31	50.77	16.85	242.27	1,192.12
			.00	.00	1,538.49	1,538.49	1,538.49	1,538.49	1,538.49		
		\$1,765.38	\$0.00	\$0.00	\$145.68	\$95.38	\$22.31	\$50.77	\$16.85	\$242.27	\$1,192.12
			\$0.00	\$0.00	\$1,538.49	\$1,538.49	\$1,538.49	\$1,538.49	\$1,538.49		
10000 Brewer, Troy A 0078	06/26/2015	1,592.00		.00	119.67	84.63	19.80	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	\$84.63	\$19.80	\$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	06/26/2015	1,540.01		.00	145.91	95.48	22.33	50.82	16.86	45.79	1,162.82
			.00	.00	1,540.01	1,540.01	1,540.01	1,540.01	1,540.01		
		\$1,540.01	\$0.00	\$0.00	\$145.91	\$95.48	\$22.33	\$50.82	\$16.86	\$45.79	\$1,162.82
			\$0.00	\$0.00	\$1,540.01	\$1,540.01	\$1,540.01	\$1,540.01	\$1,540.01		
579 Carroll, Tony E	06/26/2015	1,483.20		.00	156.37	86.99	20.35	45.03	14.94	99.14	1,060.38
			.00	.00	1,403.03	1,403.03	1,403.03	1,403.03	1,403.03		
		\$1,483.20	\$0.00	\$0.00	\$156.37	\$86.99	\$20.35	\$45.03	\$14.94	\$99.14	\$1,060.38
			\$0.00	\$0.00	\$1,403.03	\$1,403.03	\$1,403.03	\$1,403.03	\$1,403.03		
10000 Combs, Levi M 1696	06/26/2015	1,512.80		.00	184.90	89.24	20.86	47.50	15.76	106.16	1,048.38
			.00	.00	1,439.38	1,439.38	1,439.38	1,439.38	1,439.38		
		\$1,512.80	\$0.00	\$0.00	\$184.90	\$89.24	\$20.86	\$47.50	\$15.76	\$106.16	\$1,048.38
			\$0.00	\$0.00	\$1,439.38	\$1,439.38	\$1,439.38	\$1,439.38	\$1,439.38		
10000 Corns, Frank L 0121	06/26/2015	1,584.00		.00	196.76	94.92	22.20	50.11	15.18	109.39	1,095.44
			.00	.00	1,518.45	1,530.95	1,530.95	1,518.45	1,518.45		
		\$1,584.00	\$0.00	\$0.00	\$196.76	\$94.92	\$22.20	\$50.11	\$15.18	\$109.39	\$1,095.44
			\$0.00	\$0.00	\$1,518.45	\$1,530.95	\$1,530.95	\$1,518.45	\$1,518.45		
1068 Drescher, Isaac L	06/26/2015	978.65		.00	115.79	60.68	14.19	32.30	10.72	.00	744.97
			.00	.00	978.65	978.65	978.65	978.65	978.65		
		\$978.65	\$0.00	\$0.00	\$115.79	\$60.68	\$14.19	\$32.30	\$10.72	\$0.00	\$744.97
			\$0.00	\$0.00	\$978.65	\$978.65	\$978.65	\$978.65	\$978.65		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
679 Farr, Michael	06/26/2015	886.32		.00	83.86	54.95	12.86	27.98	9.28	320.00	377.39
			.00	.00	886.32	886.32	886.32	886.32	886.32		
		\$886.32		\$0.00	\$83.86	\$54.95	\$12.86	\$27.98	\$9.28	\$320.00	\$377.39
			\$0.00	\$0.00	\$886.32	\$886.32	\$886.32	\$886.32	\$886.32		
10000 Floyd, John 0190	06/26/2015	1,546.40		.00	73.96	84.82	19.84	42.61	14.14	263.12	1,047.91
			.00	.00	1,368.07	1,368.07	1,368.07	1,368.07	1,368.07		
		\$1,546.40		\$0.00	\$73.96	\$84.82	\$19.84	\$42.61	\$14.14	\$263.12	\$1,047.91
			\$0.00	\$0.00	\$1,368.07	\$1,368.07	\$1,368.07	\$1,368.07	\$1,368.07		
630 Flynn, Douglas D	06/26/2015	1,434.60		.00	84.43	79.61	18.62	41.10	13.64	267.16	930.04
			.00	.00	1,284.04	1,284.04	1,284.04	1,284.04	1,284.04		
		\$1,434.60		\$0.00	\$84.43	\$79.61	\$18.62	\$41.10	\$13.64	\$267.16	\$930.04
			\$0.00	\$0.00	\$1,284.04	\$1,284.04	\$1,284.04	\$1,284.04	\$1,284.04		
929 Henderson, Scott R	06/26/2015	1,343.20		.00	91.52	73.00	17.08	38.86	12.89	172.70	937.15
			.00	.00	1,177.44	1,177.44	1,177.44	1,177.44	1,177.44		
		\$1,343.20		\$0.00	\$91.52	\$73.00	\$17.08	\$38.86	\$12.89	\$172.70	\$937.15
			\$0.00	\$0.00	\$1,177.44	\$1,177.44	\$1,177.44	\$1,177.44	\$1,177.44		
10000 Henson, Gerald Scott 1105	06/26/2015	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	\$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	06/26/2015	1,492.96		.00	163.57	80.43	18.81	42.81	14.20	205.51	967.63
			.00	.00	1,297.23	1,297.23	1,297.23	1,297.23	1,297.23		
		\$1,492.96		\$0.00	\$163.57	\$80.43	\$18.81	\$42.81	\$14.20	\$205.51	\$967.63
			\$0.00	\$0.00	\$1,297.23	\$1,297.23	\$1,297.23	\$1,297.23	\$1,297.23		
10000 Howe, Vernon J 0264	06/26/2015	1,644.82		.00	211.93	98.92	23.14	50.98	16.92	130.83	1,112.10
			.00	.00	1,583.29	1,595.55	1,595.55	1,583.29	1,583.29		
		\$1,644.82		\$0.00	\$211.93	\$98.92	\$23.14	\$50.98	\$16.92	\$130.83	\$1,112.10
			\$0.00	\$0.00	\$1,583.29	\$1,595.55	\$1,595.55	\$1,583.29	\$1,583.29		
10000 Hupp, Greg A 0272	06/26/2015	1,583.20		.00	132.09	93.18	21.80	47.78	15.85	166.14	1,106.36
			.00	.00	1,447.90	1,502.90	1,502.90	1,447.90	1,447.90		
		\$1,583.20		\$0.00	\$132.09	\$93.18	\$21.80	\$47.78	\$15.85	\$166.14	\$1,106.36
			\$0.00	\$0.00	\$1,447.90	\$1,502.90	\$1,502.90	\$1,447.90	\$1,447.90		



Payroll Register - Board of Public Works

Check Date Range 06/26/15 - 06/26/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Ingalls, John 0275	06/26/2015	1,603.20		.00	190.85	91.70	21.44	48.81	16.20	213.82	1,020.38
			.00	.00	1,479.06	1,479.06	1,479.06	1,479.06	1,479.06		
		\$1,603.20		\$0.00	\$190.85	\$91.70	\$21.44	\$48.81	\$16.20	\$213.82	\$1,020.38
			\$0.00	\$0.00	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06	\$1,479.06		
10000 Jacobs, Loren P 2064	06/26/2015	1,587.62		.00	110.63	90.44	21.15	46.87	15.55	148.92	1,154.06
			.00	.00	1,458.70	1,458.70	1,458.70	1,458.70	1,458.70		
		\$1,587.62		\$0.00	\$110.63	\$90.44	\$21.15	\$46.87	\$15.55	\$148.92	\$1,154.06
			\$0.00	\$0.00	\$1,458.70	\$1,458.70	\$1,458.70	\$1,458.70	\$1,458.70		
10000 James, Daniel L 1162	06/26/2015	1,671.20		.00	189.50	100.69	23.55	52.32	17.36	75.01	1,212.77
			.00	.00	1,623.92	1,623.92	1,623.92	1,623.92	1,623.92		
		\$1,671.20		\$0.00	\$189.50	\$100.69	\$23.55	\$52.32	\$17.36	\$75.01	\$1,212.77
			\$0.00	\$0.00	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92	\$1,623.92		
895 Johnson, Allan W	06/26/2015	1,388.80		.00	164.90	80.97	18.93	43.10	14.30	94.97	971.63
			.00	.00	1,306.09	1,306.09	1,306.09	1,306.09	1,306.09		
		\$1,388.80		\$0.00	\$164.90	\$80.97	\$18.93	\$43.10	\$14.30	\$94.97	\$971.63
			\$0.00	\$0.00	\$1,306.09	\$1,306.09	\$1,306.09	\$1,306.09	\$1,306.09		
10000 Langley, Jim N 3067	06/26/2015	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	\$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	06/26/2015	1,671.21		.00	216.49	89.90	21.02	47.85	18.85	270.02	1,007.08
			.00	.00	1,449.99	1,449.99	1,449.99	1,449.99	1,449.99		
		\$1,671.21		\$0.00	\$216.49	\$89.90	\$21.02	\$47.85	\$18.85	\$270.02	\$1,007.08
			\$0.00	\$0.00	\$1,449.99	\$1,449.99	\$1,449.99	\$1,449.99	\$1,449.99		
629 Love, Freddie J	06/26/2015	1,388.80		.00	190.05	83.11	19.44	44.23	14.68	53.05	984.24
			.00	.00	1,340.41	1,340.41	1,340.41	1,340.41	1,340.41		
		\$1,388.80		\$0.00	\$190.05	\$83.11	\$19.44	\$44.23	\$14.68	\$53.05	\$984.24
			\$0.00	\$0.00	\$1,340.41	\$1,340.41	\$1,340.41	\$1,340.41	\$1,340.41		



Payroll Register - Board of Public Works

Check Date Range 06/26/15 - 06/26/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Lutes, Michael B 0318	06/26/2015	1,671.20		.00	142.51	103.60	24.23	55.15	18.30	20.00	1,307.41
			.00	.00	1,671.20	1,671.20	1,671.20	1,671.20	1,671.20		
		\$1,671.20		\$0.00	\$142.51	\$103.60	\$24.23	\$55.15	\$18.30	\$20.00	\$1,307.41
			\$0.00	\$0.00	\$1,671.20	\$1,671.20	\$1,671.20	\$1,671.20	\$1,671.20		
10000 Morris, Jeffery W 1352	06/26/2015	1,520.80		.00	153.85	76.41	17.87	40.67	21.57	346.39	864.04
			.00	.00	1,232.37	1,232.37	1,232.37	1,232.37	1,232.37		
		\$1,520.80		\$0.00	\$153.85	\$76.41	\$17.87	\$40.67	\$21.57	\$346.39	\$864.04
			\$0.00	\$0.00	\$1,232.37	\$1,232.37	\$1,232.37	\$1,232.37	\$1,232.37		
10000 Partlow, Norma L 3326	06/26/2015	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	06/26/2015	1,696.33		.00	214.66	98.84	23.11	50.07	16.61	165.30	1,127.74
			.00	.00	1,594.22	1,594.22	1,594.22	1,594.22	1,594.22		
		\$1,696.33		\$0.00	\$214.66	\$98.84	\$23.11	\$50.07	\$16.61	\$165.30	\$1,127.74
			\$0.00	\$0.00	\$1,594.22	\$1,594.22	\$1,594.22	\$1,594.22	\$1,594.22		
10000 Pursell, Larry M 2636	06/26/2015	1,540.00		.00	57.30	75.11	17.56	39.98	13.27	371.75	965.03
			.00	.00	1,211.45	1,211.45	1,211.45	1,211.45	1,211.45		
		\$1,540.00		\$0.00	\$57.30	\$75.11	\$17.56	\$39.98	\$13.27	\$371.75	\$965.03
			\$0.00	\$0.00	\$1,211.45	\$1,211.45	\$1,211.45	\$1,211.45	\$1,211.45		
868 Rains, Landon S	06/26/2015	1,421.35		.00	56.71	74.75	17.48	37.25	12.36	244.27	978.53
			.00	.00	1,205.59	1,205.59	1,205.59	1,205.59	1,205.59		
		\$1,421.35		\$0.00	\$56.71	\$74.75	\$17.48	\$37.25	\$12.36	\$244.27	\$978.53
			\$0.00	\$0.00	\$1,205.59	\$1,205.59	\$1,205.59	\$1,205.59	\$1,205.59		
10000 Reynolds, John 1434	06/26/2015	1,576.00		.00	202.30	95.77	22.39	50.98	16.92	68.17	1,119.47
			.00	.00	1,544.79	1,544.79	1,544.79	1,544.79	1,544.79		
		\$1,576.00		\$0.00	\$202.30	\$95.77	\$22.39	\$50.98	\$16.92	\$68.17	\$1,119.47
			\$0.00	\$0.00	\$1,544.79	\$1,544.79	\$1,544.79	\$1,544.79	\$1,544.79		



Payroll Register - Board of Public Works

Check Date Range 06/26/15 - 06/26/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Ruble, Dareal L 0421	06/26/2015	1,583.20		.00	200.01	95.21	22.27	50.68	16.82	117.97	1,080.24
			.00	.00	1,535.61	1,535.61	1,535.61	1,535.61	1,535.61		
		\$1,583.20		\$0.00	\$200.01	\$95.21	\$22.27	\$50.68	\$16.82	\$117.97	\$1,080.24
			\$0.00	\$0.00	\$1,535.61	\$1,535.61	\$1,535.61	\$1,535.61	\$1,535.61		
10000 Sanders, Daniel L 0430	06/26/2015	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	\$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	06/26/2015	1,765.39		.00	204.71	96.37	22.54	51.30	17.02	256.44	1,117.01
			.00	.00	1,554.43	1,554.43	1,554.43	1,554.43	1,554.43		
		\$1,765.39		\$0.00	\$204.71	\$96.37	\$22.54	\$51.30	\$17.02	\$256.44	\$1,117.01
			\$0.00	\$0.00	\$1,554.43	\$1,554.43	\$1,554.43	\$1,554.43	\$1,554.43		
10000 Van Deventer, Joseph 2325 D	06/26/2015	2,601.00		.00	437.56	158.77	37.14	80.76	26.80	135.00	1,724.97
			.00	.00	2,485.83	2,560.83	2,560.83	2,485.83	2,485.83		
		\$2,601.00		\$0.00	\$437.56	\$158.77	\$37.14	\$80.76	\$26.80	\$135.00	\$1,724.97
			\$0.00	\$0.00	\$2,485.83	\$2,560.83	\$2,560.83	\$2,485.83	\$2,485.83		
727 Waldon, Jeffrey B	06/26/2015	984.80		.00	70.56	61.06	14.28	31.23	10.36	.00	797.31
			.00	.00	984.80	984.80	984.80	984.80	984.80		
		\$984.80		\$0.00	\$70.56	\$61.06	\$14.28	\$31.23	\$10.36	\$0.00	\$797.31
			\$0.00	\$0.00	\$984.80	\$984.80	\$984.80	\$984.80	\$984.80		
10000 Williams, Jon P 0519	06/26/2015	1,671.21		.00	155.10	99.28	23.22	52.84	28.02	140.49	1,172.26
			.00	.00	1,601.34	1,601.34	1,601.34	1,601.34	1,601.34		
		\$1,671.21		\$0.00	\$155.10	\$99.28	\$23.22	\$52.84	\$28.02	\$140.49	\$1,172.26
			\$0.00	\$0.00	\$1,601.34	\$1,601.34	\$1,601.34	\$1,601.34	\$1,601.34		
10000 Workman, Danna J 0532	06/26/2015	1,588.90		.00	170.76	89.60	20.95	44.39	14.73	303.66	944.81
			.00	.00	1,345.14	1,445.14	1,445.14	1,345.14	1,345.14		
		\$1,588.90		\$0.00	\$170.76	\$89.60	\$20.95	\$44.39	\$14.73	\$303.66	\$944.81
			\$0.00	\$0.00	\$1,345.14	\$1,445.14	\$1,445.14	\$1,345.14	\$1,345.14		



Payroll Register - Board of Public Works

Check Date Range 06/26/15 - 06/26/15

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Workman, Jeffrey L 0533	06/26/2015	1,671.20		.00	211.05	99.89	23.36	52.13	17.30	125.16	1,142.31
			.00	.00	1,579.78	1,611.03	1,611.03	1,579.78	1,579.78		
		\$1,671.20		\$0.00	\$211.05	\$99.89	\$23.36	\$52.13	\$17.30	\$125.16	\$1,142.31
			\$0.00	\$0.00	\$1,579.78	\$1,611.03	\$1,611.03	\$1,579.78	\$1,579.78		
Department Street - Street Totals		\$62,130.83		\$0.00	\$6,488.85	\$3,583.16	\$838.00	\$1,878.63	\$647.11	\$6,595.32	\$42,099.76
			\$0.00	\$0.00	\$57,507.00	\$57,793.01	\$57,793.01	\$57,507.00	\$57,507.00		
Grand Totals		\$365,446.19		\$0.00	\$40,139.28	\$21,282.53	\$4,977.45	\$11,032.11	\$3,773.74	\$39,457.94	\$244,783.14
			\$0.00	\$0.00	\$334,753.93	\$343,265.79	\$343,265.79	\$334,753.93	\$334,753.93		

***** Multiple Taxes or Deductions Exist.

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/26/2015	Payroll				365,446.19
					<u>365,446.19</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 \$ 365,446.19

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 06/22/15 - 07/02/15

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											
Angie Stierwalt	REFUND-STIERWALT	01-Stierwalt-refund adoption fee-canine	Paid by Check # 60879		06/23/2015	06/23/2015	07/02/2015		07/02/2015	75.00	
									Account 43430 - Animal Adoption Fees Totals	Invoice Transactions 1	<u>75.00</u>
Account 52110 - Office Supplies											
5103 - Staples Contract & Commercial, INC	3266886490	01-name badges, white board, office supplies	Paid by EFT # 7961		06/23/2015	06/23/2015	07/02/2015		07/02/2015	66.97	
									Account 52110 - Office Supplies Totals	Invoice Transactions 1	<u>66.97</u>
Account 52210 - Institutional Supplies											
313 - Fastenal Company	INBLM176693	01-bleach, plates, hand towels	Paid by EFT # 7851		06/23/2015	06/23/2015	07/02/2015		07/02/2015	393.30	
313 - Fastenal Company	INBLM176593	01-bleach	Paid by EFT # 7851		06/23/2015	06/23/2015	07/02/2015		07/02/2015	21.48	
313 - Fastenal Company	INBLM176812	01-first aid supplies, hand sanitizer,	Paid by EFT # 7851		06/23/2015	06/23/2015	07/02/2015		07/02/2015	433.58	
4586 - Hill's Pet Nutrition Sales, INC	223510313	01-canine & feline food	Paid by EFT # 7875		06/23/2015	06/23/2015	07/02/2015		07/02/2015	116.94	
4586 - Hill's Pet Nutrition Sales, INC	223474687	01-canine/feline/puppy/kitt	Paid by EFT # 7875		06/23/2015	06/23/2015	07/02/2015		07/02/2015	286.20	
4586 - Hill's Pet Nutrition Sales, INC	223542997	01-credit memo-kitten food	Paid by EFT # 7875		06/23/2015	06/23/2015	07/02/2015		07/02/2015	(26.10)	
4586 - Hill's Pet Nutrition Sales, INC	223510312	01-Science diet food-canine/feline	Paid by EFT # 7875		06/23/2015	06/23/2015	07/02/2015		07/02/2015	187.53	
4586 - Hill's Pet Nutrition Sales, INC	223544175	01-canine & feline food	Paid by EFT # 7875		06/23/2015	06/23/2015	07/02/2015		07/02/2015	204.60	
9269 - HP Products Corporation	12318108	01-trash bags, facial tissues, brush handles	Paid by EFT # 7880		06/23/2015	06/23/2015	07/02/2015		07/02/2015	318.66	
9269 - HP Products Corporation	12334172	01-squeegee, floor brushes, hand wash	Paid by EFT # 7880		06/23/2015	06/23/2015	07/02/2015		07/02/2015	228.13	
3929 - IDEXX Laboratories, INC	289037112	01-heartworm, SNAP feline triple test	Paid by Check # 60834		06/23/2015	06/23/2015	07/02/2015		07/02/2015	1,263.96	
4633 - Midwest Veterinary Supply, INC	6289447-000	01-antibiotic, vinyl exam gloves, needles	Paid by Check # 60842		06/23/2015	06/23/2015	07/02/2015		07/02/2015	75.93	
4633 - Midwest Veterinary Supply, INC	6282363-000	01-dewormer, antibiotics, vinyl exam	Paid by Check # 60842		06/23/2015	06/23/2015	07/02/2015		07/02/2015	689.16	
4633 - Midwest Veterinary Supply, INC	6282363-050	01-syringes	Paid by Check # 60842		06/23/2015	06/23/2015	07/02/2015		07/02/2015	127.84	
4633 - Midwest Veterinary Supply, INC	6289447-100	01-ketaject 100 mg/ml 10 ml CIII(N)	Paid by Check # 60842		06/23/2015	06/23/2015	07/02/2015		07/02/2015	70.00	
4137 - Patterson Veterinary Supply, INC	878/1860736	01-antibiotics	Paid by EFT # 7924		06/23/2015	06/23/2015	07/02/2015		07/02/2015	159.90	
4574 - John Deere Financial (Rural King)	H91739/62	06 - jd - Scoopable Litter, pellet bedding	Paid by Check # 60838		06/23/2015	06/23/2015	07/02/2015		07/02/2015	111.86	
4574 - John Deere Financial (Rural King)	111706/62	06 - JD - equine fresh pellet bedding	Paid by Check # 60838		06/23/2015	06/23/2015	07/02/2015		07/02/2015	29.94	
4574 - John Deere Financial (Rural King)	118749/62	06 - JD - scoopable Litter 10 each of 40 lbs	Paid by Check # 60838		06/23/2015	06/23/2015	07/02/2015		07/02/2015	99.90	
4549 - Kroger Limited Partnership 1	115415	01-institutional supplies	Paid by Check # 60840		06/23/2015	06/23/2015	07/02/2015		07/02/2015	15.96	
									Account 52210 - Institutional Supplies Totals	Invoice Transactions 20	<u>\$4,808.77</u>
Account 52340 - Other Repairs and Maintenance											
394 - Kleindorfer Hardware & Variety	476593	01-shovel	Paid by EFT # 7905		06/23/2015	06/23/2015	07/02/2015		07/02/2015	9.69	
53005 - Menards, INC	95818	01-trash can-50 gal	Paid by Check # 60841		06/23/2015	06/23/2015	07/02/2015		07/02/2015	24.99	
									Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 2	<u>\$34.68</u>
Account 52420 - Other Supplies											
9523 - Freedom Business Solutions, LLC	8193	01-toner	Paid by EFT # 7859		06/23/2015	06/23/2015	07/02/2015		07/02/2015	260.00	
									Account 52420 - Other Supplies Totals	Invoice Transactions 1	<u>\$260.00</u>
Account 53130 - Medical											
3376 - Bloomington Pets Alive, INC	10818	01-spay/neuter surgeries	Paid by EFT # 7817		06/23/2015	06/23/2015	07/02/2015		07/02/2015	1,850.00	
5107 - NVA College Mall Veterinary Management INC	268506	01-heartworm treatment	Paid by Check # 60846		06/23/2015	06/23/2015	07/02/2015		07/02/2015	594.00	
5107 - NVA College Mall Veterinary Management INC	188431	01-heartworm treatment	Paid by Check # 60846		06/23/2015	06/23/2015	07/02/2015		07/02/2015	36.48	
54639 - Town & Country Veterinary Clinic, INC	43732	01-spay/neuter surgeries	Paid by Check # 60868		06/23/2015	06/23/2015	07/02/2015		07/02/2015	626.40	
54639 - Town & Country Veterinary Clinic, INC	44418	01-spay/neuter surgeries	Paid by Check # 60868		06/23/2015	06/23/2015	07/02/2015		07/02/2015	356.00	
54639 - Town & Country Veterinary Clinic, INC	44251	01-spay/neuter surgeries-6/11-6/12/15	Paid by Check # 60868		06/23/2015	06/23/2015	07/02/2015		07/02/2015	585.30	
54639 - Town & Country Veterinary Clinic, INC	44052	01-spay/neuter surgeries-6/9/15	Paid by Check # 60868		06/23/2015	06/23/2015	07/02/2015		07/02/2015	519.00	
									Account 53130 - Medical Totals	Invoice Transactions 7	<u>\$4,567.18</u>
Account 53210 - Telephone											
13969 - AT&T Mobility II, LLC	PWX06192015	02-cell phone charges 5/12-6/11/15	Paid by Check # 60793		06/23/2015	06/23/2015	07/02/2015		07/02/2015	52.63	
									Account 53210 - Telephone Totals	Invoice Transactions 1	<u>\$52.63</u>
Account 53220 - Postage											
205 - City Of Bloomington	CCPO-6/3/15	01-stamps, adoption postcards	Paid by Check # 60814		06/23/2015	06/23/2015	07/02/2015		07/02/2015	100.00	
4487 - PMB East, INC (PakMail)	64773	01-postage-BOH-6/15/15	Paid by Check # 60852		06/23/2015	06/23/2015	07/02/2015		07/02/2015	15.45	
									Account 53220 - Postage Totals	Invoice Transactions 2	<u>\$115.45</u>
									Program 010000 - Main Totals	Invoice Transactions 35	<u>\$9,980.68</u>

				Department 01 - Animal Shelter Totals	Invoice Transactions 35		\$9,980.68	
Department 02 - Public Works								
Program 020000 - Main								
Account 52110 - Office Supplies								
651 - Engraving & Stamp Center, INC	20850	02-received stamp	Paid by EFT # 7846	06/23/2015	06/23/2015	07/02/2015	07/02/2015	29.35
5103 - Staples Contract & Commercial, INC	3268459562	02-dividers-letter size sidetab index 1-25	Paid by EFT # 7961	06/23/2015	06/23/2015	07/02/2015	07/02/2015	15.09
5103 - Staples Contract & Commercial, INC	3267677598	02-innova gel keyboard wrist rest	Paid by EFT # 7961	06/23/2015	06/23/2015	07/02/2015	07/02/2015	12.83
5103 - Staples Contract & Commercial, INC	3267677597	02-gel mouse pad w/wrist rest	Paid by EFT # 7961	06/23/2015	06/23/2015	07/02/2015	07/02/2015	11.56
5103 - Staples Contract & Commercial, INC	3267677599	02-colored top-tab file folders, insertable	Paid by EFT # 7961	06/23/2015	06/23/2015	07/02/2015	07/02/2015	20.51
				Account 52110 - Office Supplies Totals	Invoice Transactions 5			\$89.34
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	PWX06192015	02-cell phone charges 5/12-6/11/15	Paid by Check # 60793	06/23/2015	06/23/2015	07/02/2015	07/02/2015	253.99
				Account 53210 - Telephone Totals	Invoice Transactions 1			\$253.99
Account 53990 - Other Services and Charges								
3397 - Evens Time, INC	60116DEP	02-50% deposit due on credit card-upfront	Paid by EFT # 7847	06/23/2015	06/23/2015	07/02/2015	07/02/2015	2,167.50
				Account 53990 - Other Services and Charges Totals	Invoice Transactions 1			\$2,167.50
				Program 020000 - Main Totals	Invoice Transactions 7			\$2,510.83
				Department 02 - Public Works Totals	Invoice Transactions 7			\$2,510.83
Department 04 - Economic & Sustainable Dev								
Program 040000 - Main								
Account 53310 - Printing								
129 - FedEx Office and Print Service, INC	021100036271	04 - Fed Ex/Kinkos print images for atrium	Paid by EFT # 7852	06/23/2015	06/23/2015	07/02/2015	07/02/2015	116.98
				Account 53310 - Printing Totals	Invoice Transactions 1			\$116.98
Account 53960 - Grants								
3612 - Bloomington Open Studios Tour	04292015	04 - Bigrn Open Studios Tour - Art Grant 2015	Paid by EFT # 7816	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,218.00
5221 - Friends of Sophia Travis Memorial Fund	04292015	04 - 2015 Art Grant	Paid by EFT # 7860	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,137.00
5163 - Christopher William Rall	04292015	04 - Chris Rall dba Trailer Fest Film Festival	Paid by EFT # 7934	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,077.00
				Account 53960 - Grants Totals	Invoice Transactions 3			\$3,432.00
Account 53970 - Mayor's Promotion of Business								
1444 - Bloomington Monroe County Convention Center	07082015	04 - Conv Center - Hospital Site	Paid by Check # 60805	06/23/2015	06/23/2015	07/02/2015	07/02/2015	500.00
				Account 53970 - Mayor's Promotion of Business Totals	Invoice Transactions 1			\$500.00
				Program 040000 - Main Totals	Invoice Transactions 5			\$4,048.98
Program G13012 - FY2013 EPA Brownfield Assessment								
Account 53170 - Mgt. Fee, Consultants, and Workshops								
4571 - Bruce Carter Associates, LLC	10515035	04 - BCA - EPA Grant	Paid by EFT # 7822	06/23/2015	06/23/2015	07/02/2015	07/02/2015	457.00
				Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions 1			\$457.00
				Program G13012 - FY2013 EPA Brownfield Assessment Totals	Invoice Transactions 1			\$457.00
Program G14008 - USDN Green Rental Housing Ph 2								
Account 53170 - Mgt. Fee, Consultants, and Workshops								
4958 - Ryan Scott	4	04 - Ryan Scott - Design Services for Retrocket	Paid by EFT # 7949	06/23/2015	06/23/2015	07/02/2015	07/02/2015	400.00
				Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions 1			\$400.00
				Program G14008 - USDN Green Rental Housing Ph 2 Totals	Invoice Transactions 1			\$400.00
				Department 04 - Economic & Sustainable Dev Totals	Invoice Transactions 7			\$4,905.98
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53730 - Machinery and Equipment Rental								
371 - Pitney Bowes Inc	2147363-JN15	06 - Pitney Bowes - Monthly rental charge	Paid by Check # 60850	06/23/2015	06/23/2015	07/02/2015	07/02/2015	247.00
				Account 53730 - Machinery and Equipment Rental Totals	Invoice Transactions 1			\$247.00
Account 53960 - Grants								
5954 - The Greater Bloomington Chamber Of Commerce, INC	125755	11- Membership Dues 2015	Paid by EFT # 7969	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,000.00
				Account 53960 - Grants Totals	Invoice Transactions 1			\$1,000.00
				Program 060000 - Main Totals	Invoice Transactions 2			\$1,247.00
				Department 06 - Controller's Office Totals	Invoice Transactions 2			\$1,247.00
Department 09 - CFRD								
Program 090000 - Main								
Account 52420 - Other Supplies								
11693 - The Awards Center	54346	09 - The Awards Center - Namebadges for staff	Paid by Check # 60865	06/23/2015	06/23/2015	07/02/2015	07/02/2015	75.00
				Account 52420 - Other Supplies Totals	Invoice Transactions 1			\$75.00
				Program 090000 - Main Totals	Invoice Transactions 1			\$75.00
				Department 09 - CFRD Totals	Invoice Transactions 1			\$75.00
Department 10 - Legal								
Program 100000 - Main								
Account 46010 - Court Docket Fees								
4066 - Capital Recovery Systems, INC	Akin 6-12-15	10 - Capital Recovery - reimbursement due	Paid by Check # 60809	06/23/2015	06/23/2015	07/02/2015	07/02/2015	66.76
				Account 46010 - Court Docket Fees Totals	Invoice Transactions 1			\$66.76
Account 52110 - Office Supplies								
501 - Karl Clark (KC Designs)	1248	10 - KC Designs - letterhead	Paid by EFT # 7835	06/23/2015	06/23/2015	07/02/2015	07/02/2015	50.00
				Account 52110 - Office Supplies Totals	Invoice Transactions 1			\$50.00
Account 53120 - Special Legal Services								
50872 - Bungler & Robertson, LLP	18320-002N	10 Bungler & Robertson Underwood Mediation	Paid by EFT # 7823	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,960.00
731 - Travelers	000483951	10 - Travelers - Barrber 483951 6 15 15	Paid by Check # 60869	06/23/2015	06/23/2015	07/02/2015	07/02/2015	198.90
				Account 53120 - Special Legal Services Totals	Invoice Transactions 2			\$2,158.90
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	5257018x06192015	10-Cell Phone	Paid by Check # 60792	06/23/2015	06/23/2015	07/02/2015	07/02/2015	54.37

				Account 53210 - Telephone Totals	Invoice Transactions 1			<u>\$54.37</u>
				Program 100000 - Main Totals	Invoice Transactions 5			<u>\$2,330.03</u>
				Department 10 - Legal Totals	Invoice Transactions 5			<u>\$2,330.03</u>
Department 11 - Mayor's Office								
Program 110000 - Main								
Account 52110 - Office Supplies								
5103 - Staples Contract & Commercial, INC	3268459542	11 - Staples - dish soap, hand, kleenex	Paid by EFT # 7961	06/23/2015	06/23/2015	07/02/2015	07/02/2015	17.41
				Account 52110 - Office Supplies Totals	Invoice Transactions 1			<u>\$17.41</u>
Account 53910 - Dues and Subscriptions								
323 - Hoosier Times, Inc	466287- Mayor	11 - HT subscription for OOTM	Paid by EFT # 7877	06/23/2015	06/23/2015	07/02/2015	07/02/2015	179.40
				Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1			<u>\$179.40</u>
				Program 110000 - Main Totals	Invoice Transactions 2			<u>\$196.81</u>
				Department 11 - Mayor's Office Totals	Invoice Transactions 2			<u>\$196.81</u>
Department 12 - Human Resources								
Program 120000 - Main								
Account 53160 - Instruction								
4628 - Indiana State Council Of The Society For Human Res	06182015	12 State SHRM conference Sims,	Paid by EFT # 7886	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,415.00
				Account 53160 - Instruction Totals	Invoice Transactions 1			<u>\$1,415.00</u>
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	5178490x06162015	12-Cell Phone Bill	Paid by Check # 60798	06/23/2015	06/23/2015	07/02/2015	07/02/2015	41.42
				Account 53210 - Telephone Totals	Invoice Transactions 1			<u>\$41.42</u>
Account 53230 - Travel								
1224 - Doris Sims	06182015	12 reimbursement for parking IACT &	Paid by EFT # 7953	06/23/2015	06/23/2015	07/02/2015	07/02/2015	104.00
				Account 53230 - Travel Totals	Invoice Transactions 1			<u>\$104.00</u>
Account 53310 - Printing								
501 - Karl Clark (KC Designs)	1236	12 Printing of envelopes	Paid by EFT # 7835	06/23/2015	06/23/2015	07/02/2015	07/02/2015	70.00
				Account 53310 - Printing Totals	Invoice Transactions 1			<u>\$70.00</u>
				Program 120000 - Main Totals	Invoice Transactions 4			<u>\$1,630.42</u>
				Department 12 - Human Resources Totals	Invoice Transactions 4			<u>\$1,630.42</u>
Department 13 - Planning								
Program 130000 - Main								
Account 42080 - F.H.W.A. Planning								
199 - Monroe County Government	MPO-3rdQ2015	13-FY 2015 (3rd Qtr Reimbursement) -	Paid by Check # 60845	06/23/2015	06/23/2015	07/02/2015	07/02/2015	910.08
				Account 42080 - F.H.W.A. Planning Totals	Invoice Transactions 1			<u>\$910.08</u>
Account 52110 - Office Supplies								
5103 - Staples Contract & Commercial, INC	3267677593	13-pens-pilot and uni-ball retractable gel	Paid by EFT # 7961	06/23/2015	06/23/2015	07/02/2015	07/02/2015	34.36
				Account 52110 - Office Supplies Totals	Invoice Transactions 1			<u>\$34.36</u>
Account 53160 - Instruction								
5150 - Institute of Transportation Engineers	Webinar-Cibor	13-(2) Webinars (Planning Complete	Paid by EFT # 7892	06/23/2015	06/23/2015	07/02/2015	07/02/2015	200.00
				Account 53160 - Instruction Totals	Invoice Transactions 1			<u>\$200.00</u>
Account 53910 - Dues and Subscriptions								
204 - State Of Indiana	Cibor-2016	13-Registration Fee for Professional Engineer	Paid by Check # 60863	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
				Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 1			<u>\$100.00</u>
Account 53960 - Grants								
19922 - Center For Sustainable Living	Grant-2014	13-Bike & Ped Safety Comm (Local-Motion	Paid by EFT # 7827	06/23/2015	06/23/2015	07/02/2015	07/02/2015	900.00
				Account 53960 - Grants Totals	Invoice Transactions 1			<u>\$900.00</u>
				Program 130000 - Main Totals	Invoice Transactions 5			<u>\$2,144.44</u>
				Department 13 - Planning Totals	Invoice Transactions 5			<u>\$2,144.44</u>
Department 19 - Facilities Maintenance								
Program 190000 - Main								
Account 52210 - Institutional Supplies								
2966 - Barrett Supples & Equipment, INC	135689	19-City Hall-roll towels, toilet tissue, foam wash,	Paid by EFT # 7809	06/23/2015	06/23/2015	07/02/2015	07/02/2015	807.65
				Account 52210 - Institutional Supplies Totals	Invoice Transactions 1			<u>\$807.65</u>
Account 52310 - Building Materials and Supplies								
4574 - John Deere Financial (Rural King)	100958/62	06 - JD - trash bags for City Hall	Paid by Check # 60838	06/23/2015	06/23/2015	07/02/2015	07/02/2015	39.97
409 - Black Lumber Co Inc	247262	19-FS#5-drain cleaner	Paid by EFT # 7812	06/23/2015	06/23/2015	07/02/2015	07/02/2015	11.99
413 - Bloomington Paint & Wallpaper Co	00327271	19-BPD-paint	Paid by Check # 60806	06/23/2015	06/23/2015	07/02/2015	07/02/2015	57.78
413 - Bloomington Paint & Wallpaper Co	00325584	19-Sanitation-paint	Paid by Check # 60806	06/23/2015	06/23/2015	07/02/2015	07/02/2015	105.94
413 - Bloomington Paint & Wallpaper Co	00326178	19-ACC-paint	Paid by Check # 60806	06/23/2015	06/23/2015	07/02/2015	07/02/2015	193.01
133 - Kathleen McConahay (Flags Over Indiana)	F01061015	19-City Hall-flags	Paid by EFT # 7900	06/23/2015	06/23/2015	07/02/2015	07/02/2015	861.00
394 - Kleindorfer Hardware & Variety	476469	19-BPD-WD40, wood filler, black spray	Paid by EFT # 7905	06/23/2015	06/23/2015	07/02/2015	07/02/2015	19.36
394 - Kleindorfer Hardware & Variety	476909	19-BPD-cover plate	Paid by EFT # 7905	06/23/2015	06/23/2015	07/02/2015	07/02/2015	5.56
394 - Kleindorfer Hardware & Variety	475546	19-City Hall-rubber door stop	Paid by EFT # 7905	06/23/2015	06/23/2015	07/02/2015	07/02/2015	34.74
394 - Kleindorfer Hardware & Variety	476897	19-FS#5-clorox, draino	Paid by EFT # 7905	06/23/2015	06/23/2015	07/02/2015	07/02/2015	12.97
394 - Kleindorfer Hardware & Variety	476977	19-FS#3-filters	Paid by EFT # 7905	06/23/2015	06/23/2015	07/02/2015	07/02/2015	7.74
394 - Kleindorfer Hardware & Variety	476293	19-FS#1-10 keys copied	Paid by EFT # 7905	06/23/2015	06/23/2015	07/02/2015	07/02/2015	10.00
53005 - Menards, INC	95691	19-ACC-dryer vent clamps, spray paint	Paid by Check # 60841	06/23/2015	06/23/2015	07/02/2015	07/02/2015	21.58
53005 - Menards, INC	95454	19-BPD-electrical supplies (body camera	Paid by Check # 60841	06/23/2015	06/23/2015	07/02/2015	07/02/2015	97.12
				Account 52310 - Building Materials and Supplies Totals	Invoice Transactions 14			<u>\$1,478.76</u>
Account 53140 - Exterminator Services								

2839 - Kirbys Termite & Pest Control, INC	31525	19-CH & off site facilities-pest control	Paid by Check # 60839	06/23/2015	06/23/2015	07/02/2015	07/02/2015	450.00
				Account 53140 - Exterminator Services Totals		Invoice Transactions 1		\$450.00
Account 53510 - Electrical Services								
223 - Duke Energy	FACSUM6/16/15	19-summary electrical billing-facilities-bill date	Paid by Check # 60827	06/23/2015	06/23/2015	07/02/2015	07/02/2015	16,746.22
				Account 53510 - Electrical Services Totals		Invoice Transactions 1		\$16,746.22
Account 53540 - Natural Gas								
222 - Vectren	5519991306111	19-gas bill, 5/15-6/11/15-FS#3	Paid by Check # 60872	06/23/2015	06/23/2015	07/02/2015	07/02/2015	90.32
222 - Vectren	5186991106121	19-gas bill, 5/15-6/12/15-FS#1	Paid by Check # 60872	06/23/2015	06/23/2015	07/02/2015	07/02/2015	107.34
222 - Vectren	51863666	19-gas bill, 5/15-6/12/15-Fleet Maint	Paid by Check # 60872	06/23/2015	06/23/2015	07/02/2015	07/02/2015	51.53
222 - Vectren	5241824706121	19-gas bill, 5/15-6/12/15-Street bldg	Paid by Check # 60872	06/23/2015	06/23/2015	07/02/2015	07/02/2015	27.82
222 - Vectren	5241414306151	19-gas bill, 5/16-6/15/15-Traffic bldg	Paid by Check # 60872	06/23/2015	06/23/2015	07/02/2015	07/02/2015	29.81
222 - Vectren	5076022706101	19-gas bill, 5/12-6/10/15-FS#4	Paid by Check # 60872	06/23/2015	06/23/2015	07/02/2015	07/02/2015	111.69
222 - Vectren	5353049306121	19-gas bill, 5/15-6/12/15-BPD	Paid by Check # 60872	06/23/2015	06/23/2015	07/02/2015	07/02/2015	49.58
222 - Vectren	5297304606121	19-gas bill, 5/15-6/12/15-FS#5	Paid by Check # 60872	06/23/2015	06/23/2015	07/02/2015	07/02/2015	72.49
				Account 53540 - Natural Gas Totals		Invoice Transactions 8		\$540.58
Account 53610 - Building Repairs								
32 - Cassidy Electrical Contractors, INC	7667	19-City Hall-CFR-repair light circuit	Paid by EFT # 7826	06/23/2015	06/23/2015	07/02/2015	07/02/2015	426.00
3434 - Executive Management Services, INC	188132	19-June 2015 cleaning services-CH & off site	Paid by EFT # 7849	06/23/2015	06/23/2015	07/02/2015	07/02/2015	13,269.00
321 - Harrell Fish, INC	3000617	19-City Hall-quarterly pm contract-June 2015	Paid by EFT # 7871	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,910.66
321 - Harrell Fish, INC	W11855	19-FS#1-repair A/C-replaced condensor fan	Paid by EFT # 7871	06/23/2015	06/23/2015	07/02/2015	07/02/2015	286.24
392 - Koorsen Fire & Security, INC	3545499	19-Sanitation-quarterly billing fire alm mon base	Paid by EFT # 7906	06/23/2015	06/23/2015	07/02/2015	07/02/2015	91.35
4946 - Steele Commercial Cleaning, INC	203	19-City Hall-2nd floor carpet cleaning	Paid by Check # 60864	06/23/2015	06/23/2015	07/02/2015	07/02/2015	475.00
				Account 53610 - Building Repairs Totals		Invoice Transactions 6		\$16,458.25
Account 53650 - Other Repairs								
17193 - Fields Environmental, INC	1676	19-FS#2-mold & radon remediation	Paid by EFT # 7853	06/23/2015	06/23/2015	07/02/2015	07/02/2015	13,871.65
7402 - Nature's Way, INC	27573	19-City Hall-monthly plant maintenance	Paid by EFT # 7920	06/23/2015	06/23/2015	07/02/2015	07/02/2015	336.60
				Account 53650 - Other Repairs Totals		Invoice Transactions 2		\$14,208.25
Account 53990 - Other Services and Charges								
4483 - City Lawn Corporation	9842	19-BPD-mowing training center-5/11, 5/18	Paid by Check # 60813	06/23/2015	06/23/2015	07/02/2015	07/02/2015	120.00
4483 - City Lawn Corporation	9841	19-ACC-mowing 5/12, 5/18 & 5/26/15	Paid by Check # 60813	06/23/2015	06/23/2015	07/02/2015	07/02/2015	300.00
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 2		\$420.00
				Program 190000 - Main Totals		Invoice Transactions 35		\$51,109.71
				Department 19 - Facilities Maintenance Totals		Invoice Transactions 35		\$51,109.71
Department 28 - ITS								
Program 280000 - Main								
Account 53320 - Advertising								
323 - Hoosier Times, Inc	1750589	28 - HT - Council Chamber Audio full run	Paid by EFT # 7877	06/23/2015	06/23/2015	07/02/2015	07/02/2015	83.63
				Account 53320 - Advertising Totals		Invoice Transactions 1		\$83.63
				Program 280000 - Main Totals		Invoice Transactions 1		\$83.63
				Department 28 - ITS Totals		Invoice Transactions 1		\$83.63
				Fund 101 - General Fund Totals		Invoice Transactions 104		\$76,214.53
Fund 103 - Restricted Donations								
Department 06 - Controller's Office								
Program 400102 - Animal Supplies								
Account 52210 - Institutional Supplies								
4137 - Patterson Veterinary Supply, INC	878/1867601	01-vaccines, antibiotics, anti fungal	Paid by EFT # 7924	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,107.34
				Account 52210 - Institutional Supplies Totals		Invoice Transactions 1		\$1,107.34
				Program 400102 - Animal Supplies Totals		Invoice Transactions 1		\$1,107.34
				Department 06 - Controller's Office Totals		Invoice Transactions 1		\$1,107.34
				Fund 103 - Restricted Donations Totals		Invoice Transactions 1		\$1,107.34
Fund 249 - Grants Non Approp								
Department 13 - Planning								
Program 615002 - Civil Street 2014-15								
Account 52420 - Other Supplies								
4397 - A & D Cycling Enterprises, LLC (Revolution Bike)	341	13-Civil Streets purchase (176 XLC 5	Paid by EFT # 7800	06/23/2015	06/23/2015	07/02/2015	07/02/2015	2,464.00
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$2,464.00
				Program 615002 - Civil Street 2014-15 Totals		Invoice Transactions 1		\$2,464.00
				Department 13 - Planning Totals		Invoice Transactions 1		\$2,464.00
				Fund 249 - Grants Non Approp Totals		Invoice Transactions 1		\$2,464.00
Fund 312 - Community Services								
Department 09 - CFRD								
Program 090001 - Com Serv - Black Males								
Account 53990 - Other Services and Charges								
11693 - The Awards Center	54343	CSBM - commissioner name tags	Paid by Check # 60865	06/23/2015	06/23/2015	07/02/2015	07/02/2015	52.50
				Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$52.50
				Program 090001 - Com Serv - Black Males Totals		Invoice Transactions 1		\$52.50
Program 090002 - Com Serv - MLK Comm								
Account 52420 - Other Supplies								
11693 - The Awards Center	54330	09 - The Awards Center Namebadges MLK	Paid by Check # 60865	06/23/2015	06/23/2015	07/02/2015	07/02/2015	60.00
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$60.00
				Program 090002 - Com Serv - MLK Comm Totals		Invoice Transactions 1		\$60.00

Program 090004 - Com Serv- Accessibility										
Account 52420 - Other Supplies										
11693 - The Awards Center	54345	9 - The Awards Center - Namebadges CCA	Paid by Check # 60865	06/23/2015	06/23/2015	07/02/2015	07/02/2015			75.00
								Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$75.00
								Program 090004 - Com Serv- Accessibility Totals	Invoice Transactions 1	\$75.00
Program 090019 - Comm on Hisp & Latino Affairs										
Account 53990 - Other Services and Charges										
11693 - The Awards Center	54344	09 - The Awards Center - Plastic Namebadges	Paid by Check # 60865	06/23/2015	06/23/2015	07/02/2015	07/02/2015			37.50
								Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$37.50
								Program 090019 - Comm on Hisp & Latino Affairs Totals	Invoice Transactions 1	\$37.50
Program 090021 - Children & Youths										
Account 52110 - Office Supplies										
11693 - The Awards Center	54342	09 - The Awards Center - Namebadges Comm	Paid by Check # 60865	06/23/2015	06/23/2015	07/02/2015	07/02/2015			67.50
4549 - Kroger Limited Partnership I	143289	Crestmont Community Family Night Out -	Paid by Check # 60840	06/23/2015	06/23/2015	07/02/2015	07/02/2015			41.67
								Account 52110 - Office Supplies Totals	Invoice Transactions 2	\$109.17
								Program 090021 - Children & Youths Totals	Invoice Transactions 2	\$109.17
								Department 09 - CFRD Totals	Invoice Transactions 6	\$334.17
								Fund 312 - Community Services Totals	Invoice Transactions 6	\$334.17
Fund 401 - Non-Reverting Telecommunications										
Department 25 - Telecommunications										
Program 254000 - Infrastructure										
Account 54450 - Equipment										
53442 - Paragon Micro, INC	612111	28-Hp Laser Jet	Paid by EFT # 7923	06/23/2015	06/23/2015	07/02/2015	07/02/2015			489.99
								Account 54450 - Equipment Totals	Invoice Transactions 1	\$489.99
								Program 254000 - Infrastructure Totals	Invoice Transactions 1	\$489.99
Program 256000 - Services										
Account 53150 - Communications Contract										
13969 - AT&T Mobility II, LLC	P8TX06192015	13-cell phone charges, 5/12-6/11/15	Paid by Check # 60795	06/23/2015	06/23/2015	07/02/2015	07/02/2015			383.22
								Account 53150 - Communications Contract Totals	Invoice Transactions 1	\$383.22
Account 53210 - Telephone										
1079 - AT&T	849494015060915	25-Long Distance 06092015	Paid by Check # 60790	06/23/2015	06/23/2015	07/02/2015	07/02/2015			924.84
								Account 53210 - Telephone Totals	Invoice Transactions 1	\$924.84
Account 53840 - Lease Payments										
1961 - GE Capital Information Technology Solutions, Inc	93960366	INV#93960366 ACCT#1025787-	Paid by Check # 60830	06/23/2015	06/23/2015	07/02/2015	07/02/2015			151.50
								Account 53840 - Lease Payments Totals	Invoice Transactions 1	\$151.50
								Program 256000 - Services Totals	Invoice Transactions 3	\$1,459.56
								Department 25 - Telecommunications Totals	Invoice Transactions 4	\$1,949.55
								Fund 401 - Non-Reverting Telecommunications Totals	Invoice Transactions 4	\$1,949.55
Fund 450 - Local Road and Street										
Department 20 - Street										
Program 200000 - Main										
Account 53520 - Street Lights / Traffic Signals										
223 - Duke Energy	P0752728501	20-replacement of lighting fixtures for	Paid by Check # 60826	06/23/2015	06/23/2015	07/02/2015	07/02/2015			3,779.94
								Account 53520 - Street Lights / Traffic Signals Totals	Invoice Transactions 1	\$3,779.94
								Program 200000 - Main Totals	Invoice Transactions 1	\$3,779.94
								Department 20 - Street Totals	Invoice Transactions 1	\$3,779.94
								Fund 450 - Local Road and Street Totals	Invoice Transactions 1	\$3,779.94
Fund 451 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 52110 - Office Supplies										
5103 - Staples Contract & Commercial, INC	3267677498	20-pens, sharpies, markers	Paid by EFT # 7961	06/23/2015	06/23/2015	07/02/2015	07/02/2015			28.68
								Account 52110 - Office Supplies Totals	Invoice Transactions 1	\$28.68
Account 52210 - Institutional Supplies										
793 - Indiana Safety Company, INC	0041834-IN	20-safety gloves-brown jersey gloves	Paid by EFT # 7885	06/23/2015	06/23/2015	07/02/2015	07/02/2015			71.84
								Account 52210 - Institutional Supplies Totals	Invoice Transactions 1	\$71.84
Account 52330 - Street, Alley, and Sewer Material										
365 - Rogers Group, INC	0071143450	20-#5 stone-7.04 tons-5/18/15	Paid by EFT # 7942	06/23/2015	06/23/2015	07/02/2015	07/02/2015			74.62
3990 - VCNA Prairie, INC	886123420	20-concrete-4 yd3 @ \$98.75/yd-5/19/15	Paid by EFT # 7976	06/23/2015	06/23/2015	07/02/2015	07/02/2015			395.00
3990 - VCNA Prairie, INC	886139552	20-concrete 4 yd3 @ \$98.75/yd-5/21/15	Paid by EFT # 7976	06/23/2015	06/23/2015	07/02/2015	07/02/2015			395.00
3990 - VCNA Prairie, INC	886136373	20-concrete-7.5 yd3 @ \$98.75/yd	Paid by EFT # 7976	06/23/2015	06/23/2015	07/02/2015	07/02/2015			740.63
3990 - VCNA Prairie, INC	886143256	20-concrete-5.5 yd3 @ \$98.75/yd	Paid by EFT # 7976	06/23/2015	06/23/2015	07/02/2015	07/02/2015			543.13
3990 - VCNA Prairie, INC	886142695	20-concrete-5 yd3 @ \$98.75/yd	Paid by EFT # 7976	06/23/2015	06/23/2015	07/02/2015	07/02/2015			493.75
3990 - VCNA Prairie, INC	886139554	20-concrete-5 yd3 @ \$98.75/yd	Paid by EFT # 7976	06/23/2015	06/23/2015	07/02/2015	07/02/2015			558.75
								Account 52330 - Street, Alley, and Sewer Material Totals	Invoice Transactions 7	\$3,200.88
Account 52340 - Other Repairs and Maintenance										
4519 - Osburn Associates, INC	219043	20-sign materials-sheeting, overlay	Paid by Check # 60848	06/23/2015	06/23/2015	07/02/2015	07/02/2015			5,967.00
								Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions 1	\$5,967.00
Account 52420 - Other Supplies										
409 - Black Lumber Co Inc	247117	20-94# lehigh type I-II portland cement	Paid by EFT # 7812	06/23/2015	06/23/2015	07/02/2015	07/02/2015			26.98
409 - Black Lumber Co Inc	247284	20-metal blade, estwing drilling hammer	Paid by EFT # 7812	06/23/2015	06/23/2015	07/02/2015	07/02/2015			55.96
409 - Black Lumber Co Inc	247064	20-oil dry, #50 lbs	Paid by EFT # 7812	06/23/2015	06/23/2015	07/02/2015	07/02/2015			38.97
409 - Black Lumber Co Inc	245521	20-5# 3" masonry nail	Paid by EFT # 7812	06/23/2015	06/23/2015	07/02/2015	07/02/2015			31.98

409 - Black Lumber Co Inc	245950	20-utility knife, fixed knife, ignite torch for	Paid by EFT # 7812	06/23/2015	06/23/2015	07/02/2015	07/02/2015	46.46
409 - Black Lumber Co Inc	246037	20-screw drive, batteries	Paid by EFT # 7812	06/23/2015	06/23/2015	07/02/2015	07/02/2015	27.97
409 - Black Lumber Co Inc	246359	20-24" garage broom & handle, #12 alum scoop	Paid by EFT # 7812	06/23/2015	06/23/2015	07/02/2015	07/02/2015	76.57
394 - Kleindorfer Hardware & Variety	476952	20-3 flood bulbs	Paid by EFT # 7905	06/23/2015	06/23/2015	07/02/2015	07/02/2015	11.97
394 - Kleindorfer Hardware & Variety	476761	20-5 gal bucket, lids, metal watering can for	Paid by EFT # 7905	06/23/2015	06/23/2015	07/02/2015	07/02/2015	46.33
5080 - Metro Arborist Supplies (TreeStuff, INC)	125829	20-Pranners Protos Helmets with	Paid by EFT # 7913	06/23/2015	06/23/2015	07/02/2015	07/02/2015	948.10
3496 - Smith Implements, INC	P29693	20-chainsaw-3 pk 13/64 file stihl5	Paid by EFT # 7955	06/23/2015	06/23/2015	07/02/2015	07/02/2015	4.58
336 - Southside Rental Center, INC	01-201157-01	20-propane for pavement markings	Paid by Check # 60860	06/23/2015	06/23/2015	07/02/2015	07/02/2015	133.40
Account 53210 - Telephone				Account 52420 - Other Supplies Totals		Invoice Transactions 12		\$1,449.27
13969 - AT&T Mobility II, LLC	PWX06192015	02-cell phone charges 5/12-6/11/15	Paid by Check # 60793	06/23/2015	06/23/2015	07/02/2015	07/02/2015	281.54
Account 53250 - Pagers				Account 53210 - Telephone Totals		Invoice Transactions 1		\$281.54
332 - Indiana Paging Network, Inc	12466489	20-pagers-July 2015	Paid by EFT # 7884	06/23/2015	06/23/2015	07/02/2015	07/02/2015	86.76
Account 53630 - Machinery and Equipment Repairs				Account 53250 - Pagers Totals		Invoice Transactions 1		\$86.76
786 - Richard's Small Engine, INC	185959	20-Concrete Saw Repair	Paid by EFT # 7938	06/23/2015	06/23/2015	07/02/2015	07/02/2015	36.78
Account 53920 - Laundry and Other Sanitation Services				Account 53630 - Machinery and Equipment Repairs Totals		Invoice Transactions 1		\$36.78
19171 - Aramark Uniform & Career Apparel Group, INC	1822055111	20-mat services-6/3/15	Paid by EFT # 7806	06/23/2015	06/23/2015	07/02/2015	07/02/2015	26.39
Account 53990 - Other Services and Charges				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 1		\$26.39
310 - Astbury Gabriel Corp (ESG Laboratories)	15004484	20-Sweeper Dump Debris Testing-collected	Paid by EFT # 7807	06/23/2015	06/23/2015	07/02/2015	07/02/2015	251.00
21555 - Bloomington Seal Coating & Paving, INC	049	20-Tac Oil Services 2015-People's Park	Paid by Check # 60807	06/23/2015	06/23/2015	07/02/2015	07/02/2015	3,045.00
339 - Todds Septic Tank Service	4375	20-pump saltwater collection tanks-5/12/15	Paid by Check # 60867	06/23/2015	06/23/2015	07/02/2015	07/02/2015	150.00
339 - Todds Septic Tank Service	4447	20-pump saltwater collection tanks-6/9/15	Paid by Check # 60867	06/23/2015	06/23/2015	07/02/2015	07/02/2015	150.00
Account 54310 - Improvements Other Than Building				Account 53990 - Other Services and Charges Totals		Invoice Transactions 4		\$3,596.00
3683 - Gridlock Traffic Systems, INC	26807	20-2014 Pavement Marking Contract-final	Paid by Check # 60831	06/23/2015	06/23/2015	07/02/2015	07/02/2015	20,000.00
Fund 454 - Alternative Transportation				Account 54310 - Improvements Other Than Building Totals		Invoice Transactions 1		\$20,000.00
Department 02 - Public Works				Program 020000 - Main Totals		Invoice Transactions 31		\$34,745.14
Program 020000 - Main				Department 20 - Street Totals		Invoice Transactions 31		\$34,745.14
Account 52430 - Uniforms and Tools				Fund 451 - Motor Vehicle Highway Totals		Invoice Transactions 31		\$34,745.14
54558 - The Uniform House, INC	000490629A	14 - The Uniform House - Cargo Shorts	Paid by EFT # 7972	06/23/2015	06/23/2015	07/02/2015	07/02/2015	88.12
Account 53210 - Telephone				Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1		\$88.12
13969 - AT&T Mobility II, LLC	PEX06192015	14-cell phone chgs PE officers, 5/12-6/11/15	Paid by Check # 60796	06/23/2015	06/23/2015	07/02/2015	07/02/2015	102.46
Account 54310 - Improvements Other Than Building				Account 53210 - Telephone Totals		Invoice Transactions 1		\$102.46
10 - Bledsoe Riggert and Guerretaz INC	14987	13-Kinser Pk SW-revise plans to address CBU	Paid by EFT # 7814	06/23/2015	06/23/2015	07/02/2015	07/02/2015	509.40
Fund 513 - BMFC - 1998 Street Lease				Account 54310 - Improvements Other Than Building Totals		Invoice Transactions 1		\$509.40
Department 06 - Controller's Office				Program 020000 - Main Totals		Invoice Transactions 3		\$699.98
Program 060000 - Main				Department 02 - Public Works Totals		Invoice Transactions 3		\$699.98
Account 53830 - Bank Charges				Fund 454 - Alternative Transportation Totals		Invoice Transactions 3		\$699.98
4740 - Bank Of New York	252-1872312	513-Bank Fees	Paid by Check # 60801	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,375.00
Account 53830 - Bank Charges Totals				Account 53830 - Bank Charges Totals		Invoice Transactions 1		\$1,375.00
Fund 517 - 2011 Downtown Redevelopment Bond				Program 060000 - Main Totals		Invoice Transactions 1		\$1,375.00
Department 06 - Controller's Office				Department 06 - Controller's Office Totals		Invoice Transactions 1		\$1,375.00
Program 060000 - Main				Fund 513 - BMFC - 1998 Street Lease Totals		Invoice Transactions 1		\$1,375.00
3445 - Regions Bank	R1150801169992	06-517 Bond Payment	Paid by Check # 60854	06/23/2015	06/23/2015	07/02/2015	07/02/2015	245,000.00
Account 53820 - Interest				Account 53810 - Principal Totals		Invoice Transactions 1		\$245,000.00
3445 - Regions Bank	R1150801169992	06-517 Bond Payment	Paid by Check # 60854	06/23/2015	06/23/2015	07/02/2015	07/02/2015	280,374.38
Account 53830 - Bank Charges				Account 53820 - Interest Totals		Invoice Transactions 1		\$280,374.38
3445 - Regions Bank	40842	06-517 Bond Admin Fee	Paid by Check # 60855	06/23/2015	06/23/2015	07/02/2015	07/02/2015	750.00
Account 53830 - Bank Charges Totals				Account 53830 - Bank Charges Totals		Invoice Transactions 1		\$750.00
Fund 517 - 2011 Downtown Redevelopment Bond Totals				Program 060000 - Main Totals		Invoice Transactions 3		\$526,124.38
Department 06 - Controller's Office Totals				Department 06 - Controller's Office Totals		Invoice Transactions 3		\$526,124.38
Fund 517 - 2011 Downtown Redevelopment Bond Totals				Fund 517 - 2011 Downtown Redevelopment Bond Totals		Invoice Transactions 3		\$526,124.38

Fund 601 - Cum Cap Development									
Department 02 - Public Works									
Program 020000 - Main									
Account 52330 - Street, Alley, and Sewer Material									
5149 - E&B Paving, INC	350148	20-surface-5.11 tons-5/18-5/20/15	Paid by EFT # 7842	06/23/2015	06/23/2015	07/02/2015	07/02/2015	260.61	
5149 - E&B Paving, INC	350139	20-base-8.07 tons-5/15/15	Paid by EFT # 7842	06/23/2015	06/23/2015	07/02/2015	07/02/2015	355.08	
5149 - E&B Paving, INC	350195	20-surface-5.37 tons-5/26/15	Paid by EFT # 7842	06/23/2015	06/23/2015	07/02/2015	07/02/2015	273.87	
5149 - E&B Paving, INC	350249	20-surface-Henderson St-8.09 tons-6/3/15	Paid by EFT # 7842	06/23/2015	06/23/2015	07/02/2015	07/02/2015	412.59	
5149 - E&B Paving, INC	350248	20-surface-Grant St-15.18 tons-6/4/15	Paid by EFT # 7842	06/23/2015	06/23/2015	07/02/2015	07/02/2015	774.18	
5149 - E&B Paving, INC	350222	20-surface (patch) & base-29.07 tons-5/27-	Paid by EFT # 7842	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,443.65	
5149 - E&B Paving, INC	350252	20-surface (patch)-6.28 tons-6/1 & 6/2/15	Paid by EFT # 7842	06/23/2015	06/23/2015	07/02/2015	07/02/2015	320.28	
5149 - E&B Paving, INC	350230	20-surface-16.95 tons-6/3 & 6/4/15	Paid by EFT # 7842	06/23/2015	06/23/2015	07/02/2015	07/02/2015	864.96	
5149 - E&B Paving, INC	350236	20-surface-7.03 tons-6/1/15	Paid by EFT # 7842	06/23/2015	06/23/2015	07/02/2015	07/02/2015	358.53	
5149 - E&B Paving, INC	350244	20-base (11.19 tons), surface-Basswood-10.20	Paid by EFT # 7842	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,714.06	
5149 - E&B Paving, INC	350235	20-surface-1st & Morton-90.45 tons/surface-1st	Paid by EFT # 7842	06/23/2015	06/23/2015	07/02/2015	07/02/2015	8,626.14	
5149 - E&B Paving, INC	350220	20-surface-Grant St-2.45 tons	Paid by EFT # 7842	06/23/2015	06/23/2015	07/02/2015	07/02/2015	124.95	
5149 - E&B Paving, INC	350219	20-surface-Grant St-263.78 tons-5/27 &	Paid by EFT # 7842	06/23/2015	06/23/2015	07/02/2015	07/02/2015	13,452.78	
Account 52330 - Street, Alley, and Sewer Material Totals							Invoice Transactions 13		\$28,981.68
Account 53990 - Other Services and Charges									
5149 - E&B Paving, INC	350194	06 - Street Dept - paving of Winslow Sport	Paid by EFT # 7842	06/23/2015	06/23/2015	07/02/2015	07/02/2015	4,656.30	
5149 - E&B Paving, INC	350193	06 - Street Dept - paving of Winslow Sport	Paid by EFT # 7842	06/23/2015	06/23/2015	07/02/2015	07/02/2015	3,883.65	
5149 - E&B Paving, INC	350161	06 - Street Dept - paving of Winslow Sport	Paid by EFT # 7842	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,029.69	
5149 - E&B Paving, INC	350160	06 - Street Dept - paving of Winslow Sport	Paid by EFT # 7842	06/23/2015	06/23/2015	07/02/2015	07/02/2015	4,114.17	
19278 - Milestone Contractors, LP	145080-01	06 - Milestone - Asphalt Paving	Paid by Check # 60843	06/23/2015	06/23/2015	07/02/2015	07/02/2015	21,400.00	
19278 - Milestone Contractors, LP	155025-01	06 - Milestone Butler Park Trail	Paid by Check # 60843	06/23/2015	06/23/2015	07/02/2015	07/02/2015	11,550.00	
Account 53990 - Other Services and Charges Totals							Invoice Transactions 6		\$46,633.81
Account 54310 - Improvements Other Than Building									
399 - American Structurepoint, INC	78286	13-17th & Arlington Rd Inspec. Services 5/1-	Paid by EFT # 7803	06/23/2015	06/23/2015	07/02/2015	07/02/2015	18,433.03	
223 - Duke Energy	P0676396701	13-Install street lighting 17th St & Arlington-	Paid by Check # 60825	06/23/2015	06/23/2015	07/02/2015	07/02/2015	15,293.39	
Account 54310 - Improvements Other Than Building Totals							Invoice Transactions 2		\$33,726.42
Program 020000 - Main Totals							Invoice Transactions 21		\$109,341.91
Department 02 - Public Works Totals							Invoice Transactions 21		\$109,341.91
Fund 601 - Cum Cap Development Totals							Invoice Transactions 21		\$109,341.91
Fund 730 - Solid Waste									
Department 16 - Sanitation									
Program 160000 - Main									
Account 52430 - Uniforms and Tools									
53005 - Menards, INC	94939	16-broom handles	Paid by Check # 60841	06/23/2015	06/23/2015	07/02/2015	07/02/2015	31.76	
Account 52430 - Uniforms and Tools Totals							Invoice Transactions 1		\$31.76
Account 53130 - Medical									
231 - Indiana University Health Bloomington, INC	00013347-00	16-drug screen non DOT 10 Panel E Screen-	Paid by EFT # 7887	06/23/2015	06/23/2015	07/02/2015	07/02/2015	40.00	
Account 53130 - Medical Totals							Invoice Transactions 1		\$40.00
Account 53210 - Telephone									
13969 - AT&T Mobility II, LLC	PWX06192015	02-cell phone charges 5/12-6/11/15	Paid by Check # 60793	06/23/2015	06/23/2015	07/02/2015	07/02/2015	82.51	
Account 53210 - Telephone Totals							Invoice Transactions 1		\$82.51
Account 53920 - Laundry and Other Sanitation Services									
19171 - Aramark Uniform & Career Apparel Group, INC	1822063832	16-uniform rental (minus payroll ded)-	Paid by EFT # 7806	06/23/2015	06/23/2015	07/02/2015	07/02/2015	13.01	
19171 - Aramark Uniform & Career Apparel Group, INC	1822063833	16-mat services-6/10/15	Paid by EFT # 7806	06/23/2015	06/23/2015	07/02/2015	07/02/2015	27.87	
19171 - Aramark Uniform & Career Apparel Group, INC	1822072588	16-mat services-6/17/15	Paid by EFT # 7806	06/23/2015	06/23/2015	07/02/2015	07/02/2015	27.87	
19171 - Aramark Uniform & Career Apparel Group, INC	1822072587	16-uniform rental (minus payroll ded)-	Paid by EFT # 7806	06/23/2015	06/23/2015	07/02/2015	07/02/2015	13.01	
Account 53920 - Laundry and Other Sanitation Services Totals							Invoice Transactions 4		\$81.76
Account 53950 - Landfill									
137 - Good Earth, LLC	11095	16-yard waste disposal-6/15/15	Paid by EFT # 7867	06/23/2015	06/23/2015	07/02/2015	07/02/2015	75.00	
137 - Good Earth, LLC	11069	16-yard waste disposal-6/8/15	Paid by EFT # 7867	06/23/2015	06/23/2015	07/02/2015	07/02/2015	75.00	
52226 - Hoosier Transfer Station-3140	3140-000009608	16-trash disposal fees 5/15-5/30/15	Paid by EFT # 7878	06/23/2015	06/23/2015	07/02/2015	07/02/2015	9,197.69	
Account 53950 - Landfill Totals							Invoice Transactions 3		\$9,347.69
Program 160000 - Main Totals							Invoice Transactions 10		\$9,583.72
Department 16 - Sanitation Totals							Invoice Transactions 10		\$9,583.72
Fund 730 - Solid Waste Totals							Invoice Transactions 10		\$9,583.72
Fund 800 - Risk Management									
Department 10 - Legal									
Program 100000 - Main									
Account 52430 - Uniforms and Tools									
8613 - Crane's Leather & Shoe Shop, INC	3496	10 - Crane's - work shoes J Werner	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00	
8613 - Crane's Leather & Shoe Shop, INC	3497	10 - Crane's - work shoes J Brinegar	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	76.88	

8613 - Crane's Leather & Shoe Shop, INC	3508	10 - Crane's - work shoes K Welch	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3509	10 - Crane's - work shoes K Welch	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3512	10 - Crane's work shoes R Houshour	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3515	10 - Crane's work shoes D McConnell	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3520	10 - Cranes - Work shoes - P Girdley	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3535	10 - Crane's - work shoes J Lavender	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	99.95
8613 - Crane's Leather & Shoe Shop, INC	3536	10 - Crane's work shoes B Flake	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3537	10 - Cranes' Work Shoes - C Young	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3538	10 - Crane's - work shoes D. Rube	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	69.95
8613 - Crane's Leather & Shoe Shop, INC	3543	10 - Crane's - work shoes R Flake	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3544	10 - Crane's - work shoes B Rushton	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3550	10 - Crane's - work shoes G Hupp	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3553	10 - Crane's - work shoes T Gholson	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3560	10 - Crane's - work shoes B Wilson	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3565	10 - Crane's - work shoes T Covey	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3566	10 - Crane's - work shoes M Courter	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3572	10 - Crane's - work shoes M Lutes	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3573	10 - Crane's - work shoes J Wright	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3577	10 - Crane's - work shoes T Carroll	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	94.95
8613 - Crane's Leather & Shoe Shop, INC	3579	10 - Cranes - Work shoes - M Wilson	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3581	10 - Crane's work shoes Z Osborne	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3584	10 - Crane's - work shoes S Hastings	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3587	10 - Crane's - work shoes D Miller	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3588	10 - Crane's - work shoes J Brothers	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3595	10 - Crane's work shoes K Johnson	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3597	10 - Crane's - work shoes J Ingles	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
8613 - Crane's Leather & Shoe Shop, INC	3511	10 - Cran'es - work shoes J Morris	Paid by EFT # 7836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328632	10 - Hoosier Workwear - shoes	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328633	10 - Hoosier Workwear - work shoes	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	74.99
327 - Hoosier Workwear Outlet, INC	328639	10 - Hoosier Workwear - work shoes	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328650	10 - Hoosier Workwear - work shoes	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328656	10 - Hoosier Workwear - work shoes	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328659	10 - Hoosier Workwear - work shoes	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328660	10 - Hoosier Workwear - work shoes	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328661	10 - Hoosier Workwear - work shoes	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328676	10 - Hoosier Workwear - work shoes	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328307	10 - Hoosier Workwear - work shoes R. Martin	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	99.99
327 - Hoosier Workwear Outlet, INC	328313	10 - Hoosier Workwear - workshoes L Whaley	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	74.99
327 - Hoosier Workwear Outlet, INC	328333	10 - Hoosier workwear - work shoes W Hill	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328334	10 - Hoosier Workwear - work shoes T. McQuern	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	84.99
327 - Hoosier Workwear Outlet, INC	328338	10 - Hoosier Workwear - work shoes S Henson	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328360	10 - Hoosier Workwear - work shoes S Cotter	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	99.99
327 - Hoosier Workwear Outlet, INC	328361	10 - Hoosier Workwear - work shoes K Davis	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328370	10 - Hoosier Workwear - work shoes J White	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328371	10 - Hoosier Workwear - work shoes K Kogler	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328397	10 - Hoosier Workwear - work shoes E. Love	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328413	10 - Hoosier Workwear - work shoes D Anderson	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	99.99
327 - Hoosier Workwear Outlet, INC	328421	10 - Hoosier Workwear - work shoes G Towell	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328434	10 - Hoosier Workwear - work shoes D Williams	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328437	10 - Hoosier Workwear - work shoes D James	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328440	10 - Hoosier Workwear - work shoes N Martin	Paid by EFT # 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	84.99

327 - Hoosier Workwear Outlet, INC	328442	10 - Hoosier Workwear - Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	07/02/2015	84.99
327 - Hoosier Workwear Outlet, INC	328443	work shoes D. Kluesner 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328445	10 - Hoosier Workwear - Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328454	workshoes K Marzahl 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328464	10 - Hoosier Workwear - Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328465	work shoes P Peden 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328473	19 - Hoosier Workwear - Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328477	work shoes M. Thrasher 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	99.99
327 - Hoosier Workwear Outlet, INC	328491	10 - Hoosier Workwear - Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328497	workshoes C Johnson 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	99.99
327 - Hoosier Workwear Outlet, INC	328499	10 - Hoosier Workwear - Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328507	work shoes T Grubb 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328509	10 - Hoosier Workwear - Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	07/02/2015	49.99
327 - Hoosier Workwear Outlet, INC	328515	work shoes J Moore 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	99.99
327 - Hoosier Workwear Outlet, INC	328533	10 - Hoosier Workwear - Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328536	work shoes W. Keene 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328553	10 - Hoosier Workwear - Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328556	work shoes R ATEN 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328566	10 - Hoosier Workwear - Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328577	work shoes K. Fulford 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328592	10 - Hoosier Workwear - Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328595	work shoes D backler 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328604	10 - Hoosier Workwear - Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328605	work shoes D. Cardwell 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328607	10 - Hoosier Workwear - Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328610	work shoes M Smethurst 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328613	10 - Hoosier Workwear - Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328614	work shoes C Malicoat 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328614	10 - Hoosier Workwear - Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328614	work shoes P Kehrburg 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328614	10 - Hoosier Workwear - Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
327 - Hoosier Workwear Outlet, INC	328614	work shoes L. Combs 7879	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
4291 - Monroe Optical, INC	762132	10 - Monroe Optical, Inc. - work shoes	06/23/2015	06/23/2015	07/02/2015	07/02/2015	100.00
54207 - Smith's Shoe Center	526	10 - Smith's Shoe Center - Work shoes for	06/23/2015	06/23/2015	07/02/2015	07/02/2015	2,280.79
			Account 52430 - Uniforms and Tools Totals			Invoice Transactions 84	\$10,377.40
Account 53420 - Worker's Comp & Risk							
2618 - Southeastern Indiana Health Operations. INC	783	12 Work Comp Monthly admin/medical bills for	Paid by EFT #	06/23/2015	06/23/2015	06/23/2015	17,833.63
2618 - Southeastern Indiana Health Operations. INC	784	12 Work Comp Monthly admin/medical bills for	Paid by EFT #	06/23/2015	06/23/2015	06/23/2015	5,964.78
			Account 53420 - Worker's Comp & Risk Totals			Invoice Transactions 2	\$23,798.41
			Program 100000 - Main Totals			Invoice Transactions 86	\$34,175.81
			Department 10 - Legal Totals			Invoice Transactions 86	\$34,175.81
			Fund 800 - Risk Management Totals			Invoice Transactions 86	\$34,175.81
Fund 801 - Health Insurance Trust							
Department 12 - Human Resources							
Program 120000 - Main							
Account 53990 - Other Services and Charges							
3977 - Cigna Health & Life Insurance Company	1835196	12 Cigna Dental & Vision Admin for June	Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	2,320.98
18539 - Life Insurance Company Of North America	06192015	12 Lina Invoice for June LTD, STD, VTL & life	Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	4,048.40
17785 - The Howard E Nyhart Co, Inc	0112634	12 FSA/HSA admin fees	Paid by Check # 60866	06/23/2015	06/23/2015	07/02/2015	1,105.50
			Account 53990 - Other Services and Charges Totals			Invoice Transactions 3	\$7,474.88
Account 53990.1201 - Other Services and Charges Health Insurance							
17785 - The Howard E Nyhart Co, Inc	6-23-15 HSA	HSA Employer Contribution, B Sterrett,	Paid by EFT #	06/23/2015	06/23/2015	06/23/2015	189.04
			Account 53990.1201 - Other Services and Charges Health Insurance Totals			Invoice Transactions 1	\$189.04
Account 53990.1278 - Other Services and Charges Disability LTD							
18539 - Life Insurance Company Of North America	06192015	12 Lina Invoice for June LTD, STD, VTL & life	Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	5,970.04
			Account 53990.1278 - Other Services and Charges Disability LTD Totals			Invoice Transactions 1	\$5,970.04
			Program 120000 - Main Totals			Invoice Transactions 5	\$13,633.96
			Department 12 - Human Resources Totals			Invoice Transactions 5	\$13,633.96
			Fund 801 - Health Insurance Trust Totals			Invoice Transactions 5	\$13,633.96
Fund 802 - Fleet Maintenance							
Department 17 - Fleet Maintenance							
Program 170000 - Main							
Account 52110 - Office Supplies							
5103 - Staples Contract & Commercial, INC	3266886483	17 - Staples - notebook, staples,	Paid by EFT #	06/23/2015	06/23/2015	07/02/2015	31.69

Account 52230 - Garage and Motor Supplies				Account 52210 - Office Supplies Totals			Invoice Transactions 1		\$31.69
50605 - Bauer Built, INC	360044309	17 - Bauer Built - stock	Paid by Check # 60802	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,872.40	
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29043739	17 - Ben Tire - #205	Paid by EFT # 7810	06/23/2015	06/23/2015	07/02/2015	07/02/2015	346.08	
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29043753	17 Neal - Return	Paid by EFT # 7810	06/23/2015	06/23/2015	07/02/2015	07/02/2015	(173.04)	
Account 52230 - Garage and Motor Supplies Totals				Account 52240 - Fuel and Oil Totals			Invoice Transactions 3		\$2,045.44
613 - Hoosier Penn Oil Company, INC	0949210-IN	17 - Hoosier Penn - stock HP Group II AW	Paid by EFT # 7876	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,011.19	
Account 52230 - Motor Vehicle Repair				Account 52240 - Fuel and Oil Totals			Invoice Transactions 1		\$1,011.19
244 - Bloomington Ford, INC	5048838	17 - Bloomington Ford - core return	Paid by EFT # 7815	06/23/2015	06/23/2015	07/02/2015	07/02/2015	(600.00)	
244 - Bloomington Ford, INC	5048761	17 - Bloomington Ford - #120/123 Instrument	Paid by EFT # 7815	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,309.30	
244 - Bloomington Ford, INC	5048855	17 - Bloomington Ford - \$550 tube, bushing,	Paid by EFT # 7815	06/23/2015	06/23/2015	07/02/2015	07/02/2015	333.98	
244 - Bloomington Ford, INC	5048921	17 - Bloomington Ford - lamp asy #200	Paid by EFT # 7815	06/23/2015	06/23/2015	07/02/2015	07/02/2015	37.54	
414 - Bloomington Supply Corp	K78026	17 - Bightn Supply - #460 PIPE	Paid by EFT # 7818	06/23/2015	06/23/2015	07/02/2015	07/02/2015	43.32	
5481 - Bright Equipment, INC (BobCat of Indv)	P02553	17 - Bobcat - manifold, gaskets, stud 5 CREDIT	Paid by EFT # 7819	06/23/2015	06/23/2015	07/02/2015	07/02/2015	(317.22)	
5481 - Bright Equipment, INC (BobCat of Indv)	P02552	17 - Bobcat - #468	Paid by EFT # 7819	06/23/2015	06/23/2015	07/02/2015	07/02/2015	324.41	
5481 - Bright Equipment, INC (BobCat of Indv)	P02502	17 - Bobcat - #468 - MANIFOLD AND STUDS	Paid by EFT # 7819	06/23/2015	06/23/2015	07/02/2015	07/02/2015	282.56	
4335 - Circle Distributing, INC	03J85209	17 - Circle - #132 - brake rotars	Paid by Check # 60812	06/23/2015	06/23/2015	07/02/2015	07/02/2015	87.96	
4335 - Circle Distributing, INC	03J85241	17 - Circle Dist - brake rotars	Paid by Check # 60812	06/23/2015	06/23/2015	07/02/2015	07/02/2015	87.96	
4335 - Circle Distributing, INC	03J87297	17 - Circle Dist - starter #153	Paid by Check # 60812	06/23/2015	06/23/2015	07/02/2015	07/02/2015	128.48	
4335 - Circle Distributing, INC	03J87201	17 - Circle Dist - brake pads - stock	Paid by Check # 60812	06/23/2015	06/23/2015	07/02/2015	07/02/2015	241.15	
4335 - Circle Distributing, INC	03J87219	17 - CD - brake pads 101.62	Paid by Check # 60812	06/23/2015	06/23/2015	07/02/2015	07/02/2015	101.62	
4335 - Circle Distributing, INC	03J89008	17 - CD - #199D	Paid by Check # 60812	06/23/2015	06/23/2015	07/02/2015	07/02/2015	321.82	
4335 - Circle Distributing, INC	03J87910	17 - Circle Dist -	Paid by Check # 60812	06/23/2015	06/23/2015	07/02/2015	07/02/2015	39.28	
4742 - Dreyer, INC	90514956	17 - Dreyer Motorsports - #643	Paid by Check # 60824	06/23/2015	06/23/2015	07/02/2015	07/02/2015	99.15	
4044 - Industrial Hydraulics, INC	0384224-IN	17 - IHI - #331 - vonberg velocity fuse	Paid by EFT # 7888	06/23/2015	06/23/2015	07/02/2015	07/02/2015	43.88	
455 - Industrial Service & Supply, INC	41455	17 - ISSI - #331 adjustable elbow	Paid by EFT # 7889	06/23/2015	06/23/2015	07/02/2015	07/02/2015	34.46	
796 - Interstate Battery System of Bloomington, INC	500070949	17 - Interstate Battery - stock	Paid by Check # 60837	06/23/2015	06/23/2015	07/02/2015	07/02/2015	196.06	
796 - Interstate Battery System of Bloomington, INC	114963	17 - #301	Paid by Check # 60837	06/23/2015	06/23/2015	07/02/2015	07/02/2015	85.00	
796 - Interstate Battery System of Bloomington, INC	30012071	17 - Interstate Battery - stock	Paid by Check # 60837	06/23/2015	06/23/2015	07/02/2015	07/02/2015	465.05	
11672 - Jack Doheny Companies, INC	C69777	17 - Jack Doheny - #464	Paid by EFT # 7895	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,894.49	
11672 - Jack Doheny Companies, INC	C70037	j17 - Jack Doheny - #460 BOLTS AND NUTS	Paid by EFT # 7895	06/23/2015	06/23/2015	07/02/2015	07/02/2015	312.02	
5168 - Jasper Engine Exchange, INC	7094844	17 - Jasper - #4151 Differential	Paid by EFT # 7896	06/23/2015	06/23/2015	07/02/2015	07/02/2015	2,135.00	
5168 - Jasper Engine Exchange, INC	7107085	17 - Jasper - CREDIT core return	Paid by EFT # 7896	06/23/2015	06/23/2015	07/02/2015	07/02/2015	(550.00)	
394 - Kleindorfer Hardware & Variety	476805	17 - Kleindorfer's #460 stop nuts	Paid by EFT # 7905	06/23/2015	06/23/2015	07/02/2015	07/02/2015	20.08	
394 - Kleindorfer Hardware & Variety	476764	17 - Kleindorfer's - 8" wheels #3000	Paid by EFT # 7905	06/23/2015	06/23/2015	07/02/2015	07/02/2015	19.96	
787 - Motor Service Corporation	4822-305915	17 - Motor Service - stock wiper blades	Paid by EFT # 7919	06/23/2015	06/23/2015	07/02/2015	07/02/2015	44.59	
787 - Motor Service Corporation	4822-305766	17 - Motor Service - Shop tees	Paid by EFT # 7919	06/23/2015	06/23/2015	07/02/2015	07/02/2015	9.39	
787 - Motor Service Corporation	4822-306476	17 Motor Service - #649 bar lamb	Paid by EFT # 7919	06/23/2015	06/23/2015	07/02/2015	07/02/2015	15.97	
787 - Motor Service Corporation	4822-306490	17 - stock - wiper blade	Paid by EFT # 7919	06/23/2015	06/23/2015	07/02/2015	07/02/2015	65.67	
787 - Motor Service Corporation	4822-306255	17 - Motor Service - Micro V Belt #788	Paid by EFT # 7919	06/23/2015	06/23/2015	07/02/2015	07/02/2015	41.24	
787 - Motor Service Corporation	4822-306210	17 - motor service ply rib belts	Paid by EFT # 7919	06/23/2015	06/23/2015	07/02/2015	07/02/2015	30.79	
53385 - O'Reilly Automotive Stores, INC	1903-142484	17 - O'Reilly - #200 - metallic pad, brake rotor	Paid by Check # 60847	06/23/2015	06/23/2015	07/02/2015	07/02/2015	122.48	
53385 - O'Reilly Automotive Stores, INC	1903-142485	17 - O'Reilly - wheel seal	Paid by Check # 60847	06/23/2015	06/23/2015	07/02/2015	07/02/2015	10.48	
53385 - O'Reilly Automotive Stores, INC	1903-142918	17 - o'reilly - parts return	Paid by Check # 60847	06/23/2015	06/23/2015	07/02/2015	07/02/2015	(24.68)	
53385 - O'Reilly Automotive Stores, INC	1903-142919	17 - O'reilly - parts return	Paid by Check # 60847	06/23/2015	06/23/2015	07/02/2015	07/02/2015	(39.79)	
53385 - O'Reilly Automotive Stores, INC	1903-142920	17 - O'reilly - parts return	Paid by Check # 60847	06/23/2015	06/23/2015	07/02/2015	07/02/2015	(47.49)	
786 - Richard's Small Engine, INC	186960	17 - Richard's Small Engin #718PARKING	Paid by EFT # 7938	06/23/2015	06/23/2015	07/02/2015	07/02/2015	109.46	
4547 - Riddle Tractor Sales, INC	R186819	17 - Riddle Tractor - #483	Paid by EFT # 7939	06/23/2015	06/23/2015	07/02/2015	07/02/2015	237.33	
4181 - Sid Tool Co, INC (Class C Solutions Group)	7578669001	17 - Class C Solutions - DNI stock oil drain plug	Paid by EFT # 7951	06/23/2015	06/23/2015	07/02/2015	07/02/2015	25.96	
3496 - Smith Implements, INC	P29737	17 - Smith - #794 FRONT AXLE, SMALL	Paid by EFT # 7955	06/23/2015	06/23/2015	07/02/2015	07/02/2015	543.66	
3496 - Smith Implements, INC	P30186	17 - Smith - #794 - CREDIT	Paid by EFT # 7955	06/23/2015	06/23/2015	07/02/2015	07/02/2015	(7.71)	
3496 - Smith Implements, INC	P29774	17 - Smith Implements - vbelt #301	Paid by EFT # 7955	06/23/2015	06/23/2015	07/02/2015	07/02/2015	34.12	

3496 - Smith Implements, INC	P29799	17 Smith Implements MOWER BLADE #718	Paid by EFT # 7955	06/23/2015	06/23/2015	07/02/2015	07/02/2015	83.16
54351 - Sternberg, INC	908654	17 - Sternberg - #425 Clamp	Paid by EFT # 7963	06/23/2015	06/23/2015	07/02/2015	07/02/2015	32.52
4139 - Teneco Machinery, INC (Global Emergency Products)	AG45153	17 - Global - #331 Heat exchanger trans oil	Paid by EFT # 7968	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,893.31
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301054315:01	17 - Stoops - #426 FAN CLUTCH KIT	Paid by EFT # 7974	06/23/2015	06/23/2015	07/02/2015	07/02/2015	618.20
4398 - TruckPro Holding Corporation	047-0946679	17 - TruckPro - #956 drain val	Paid by EFT # 7975	06/23/2015	06/23/2015	07/02/2015	07/02/2015	59.18
4398 - TruckPro Holding Corporation	047-0946679a	17 - TruckPro - stock drain val	Paid by EFT # 7975	06/23/2015	06/23/2015	07/02/2015	07/02/2015	115.61
4398 - TruckPro Holding Corporation	047-0946695	17 - TruckPro - credit memo inv047-0946106	Paid by EFT # 7975	06/23/2015	06/23/2015	07/02/2015	07/02/2015	(72.89)
2096 - West Side Tractor Sales Co.	B15957	17 West Side Tractor - #885 - window	Paid by EFT # 7977	06/23/2015	06/23/2015	07/03/2015	07/02/2015	254.83
2096 - West Side Tractor Sales Co.	B16044	17 - West Side 3 state Valve Assy #477	Paid by EFT # 7977	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,809.20
2075 - Young & Sons, INC	156761	17 Young & Sons - oil line, fitting #425	Paid by EFT # 7981	06/23/2015	06/23/2015	07/02/2015	07/02/2015	162.34
2075 - Young & Sons, INC	156818	17 - Young & Son - TURBO CORE RETURN	Paid by EFT # 7981	06/23/2015	06/23/2015	07/02/2015	07/02/2015	(100.00)
2075 - Young & Sons, INC	156675	17 - Young & Son - TURBO CHARGER	Paid by EFT # 7981	06/23/2015	06/23/2015	07/02/2015	07/02/2015	1,150.19
Account 52320 - Other Supplies				Account 52320 - Motor Vehicle Repair Totals		Invoice Transactions 56		\$14,354.43
177 - Indiana Oxygen Co	08344391	17 - IN Oxygen - oxygen tank	Paid by EFT # 7883	06/23/2015	06/23/2015	07/02/2015	07/02/2015	6.51
8181 - Lawson Products, INC	9303330194	17 - Lawson - shop low voc glass, cleaner	Paid by EFT # 7909	06/23/2015	06/23/2015	07/02/2015	07/02/2015	47.87
Account 52420 - Medical				Account 52420 - Other Supplies Totals		Invoice Transactions 2		\$54.38
231 - Indiana University Health Bloomington, INC	00013348-00	17 - DRUG TEST	Paid by Check # 60836	06/23/2015	06/23/2015	07/02/2015	07/02/2015	40.00
Account 53210 - Telephone				Account 53130 - Medical Totals		Invoice Transactions 1		\$40.00
13969 - AT&T Mobility II, LLC	PWX06192015	02-cell phone charges 5/12-6/11/15	Paid by Check # 60793	06/23/2015	06/23/2015	07/02/2015	07/02/2015	21.03
Account 53620 - Motor Repairs				Account 53210 - Telephone Totals		Invoice Transactions 1		\$21.03
51834 - BFS Retail Operations, LLC (Firestone)	142694	17 - Firestone - Alignment Service	Paid by Check # 60803	06/23/2015	06/23/2015	07/02/2015	07/02/2015	49.99
51834 - BFS Retail Operations, LLC (Firestone)	143038	17 - Firestone - alignment #620	Paid by Check # 60803	06/23/2015	06/23/2015	07/02/2015	07/02/2015	49.99
824 - Bland's Heavy Wrecker Service, INC	145133	17 - Bland's - #201 flatbed	Paid by EFT # 7813	06/23/2015	06/23/2015	07/02/2015	07/02/2015	45.00
824 - Bland's Heavy Wrecker Service, INC	144317	17 - Bland's #599 wrecker service	Paid by EFT # 7813	06/23/2015	06/23/2015	07/02/2015	07/02/2015	150.00
824 - Bland's Heavy Wrecker Service, INC	144117	17 - Bland's - wrecker service #468	Paid by EFT # 7813	06/23/2015	06/23/2015	07/02/2015	07/02/2015	55.00
4044 - Industrial Hydraulics, INC	0191458-IN	17 - IHI - #848	Paid by EFT # 7888	06/23/2015	06/23/2015	07/02/2015	07/02/2015	272.88
4474 - Ken's Westside Service & Towing, LLC	100004	17 - Ken's Westside Service - tow	Paid by EFT # 7901	06/23/2015	06/23/2015	07/02/2015	07/02/2015	50.00
Account 53920 - Laundry and Other Sanitation Services				Account 53620 - Motor Repairs Totals		Invoice Transactions 7		\$672.86
19171 - Aramark Uniform & Career Apparel Group, INC	1822063840	17 - Aramark - mats	Paid by EFT # 7806	06/23/2015	06/23/2015	07/02/2015	07/02/2015	57.85
19171 - Aramark Uniform & Career Apparel Group, INC	1822063841	17 - Aramark - employee uniforms	Paid by EFT # 7806	06/23/2015	06/23/2015	07/02/2015	07/02/2015	11.84
Account 53920 - Laundry and Other Sanitation Services Totals				Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 2		\$69.69
Program 170000 - Main Totals				Program 170000 - Main Totals		Invoice Transactions 74		\$18,300.71
Department 17 - Fleet Maintenance Totals				Department 17 - Fleet Maintenance Totals		Invoice Transactions 74		\$18,300.71
Fund 802 - Fleet Maintenance Totals				Fund 802 - Fleet Maintenance Totals		Invoice Transactions 74		\$18,300.71
Fund 804 - Insurance Voluntary Trust								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990.1241 - Other Services and Charges Vision								
3977 - Cigna Health & Life Insurance Company	1835196	12 Cigna Dental & Vision Admin for June	Paid by EFT # 7832	06/23/2015	06/23/2015	07/02/2015	07/02/2015	6,326.04
Account 53990.1241 - Other Services and Charges Vision Totals				Account 53990.1241 - Other Services and Charges Vision Totals		Invoice Transactions 1		\$6,326.04
Account 53990.1271 - Other Services and Charges Section 125 - URM- City								
17785 - The Howard E Nyhart Co, Inc	6-20-15 City URM	12 - Nyhart - City URM	Paid by EFT # 7791	06/22/2015	06/22/2015	06/22/2015	06/22/2015	220.00
17785 - The Howard E Nyhart Co, Inc	6-19-15 City URM	12 - Nyhart - City URM	Paid by EFT # 7793	06/22/2015	06/22/2015	06/22/2015	06/22/2015	283.04
17785 - The Howard E Nyhart Co, Inc	6-22-15 City URM	12 - City URM	Paid by EFT # 7786	06/23/2015	06/23/2015	06/23/2015	06/23/2015	457.95
17785 - The Howard E Nyhart Co, Inc	6-23-15 City URM	12 - Nyhart - City URM	Paid by EFT # 7796	06/25/2015	06/25/2015	06/25/2015	06/25/2015	241.99
17785 - The Howard E Nyhart Co, Inc	6-24-15 City URM	12 - Nyhart - City URM	Paid by EFT # 7798	06/25/2015	06/25/2015	06/25/2015	06/25/2015	466.20
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals				Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals		Invoice Transactions 5		\$1,669.18
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City								
17785 - The Howard E Nyhart Co, Inc	6-23-15 Detail	12 - City DDC	Paid by EFT # 7785	06/23/2015	06/23/2015	06/23/2015	06/23/2015	271.31
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals				Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals		Invoice Transactions 1		\$271.31
Account 53990.1273 - Other Services and Charges Term Life								
18539 - Life Insurance Company Of North America	06192015	12 Lina invoice for June LTD, STD, VTL & life	Paid by EFT # 7912	06/23/2015	06/23/2015	07/02/2015	07/02/2015	12,729.84
Account 53990.1273 - Other Services and Charges Term Life Totals				Account 53990.1273 - Other Services and Charges Term Life Totals		Invoice Transactions 1		\$12,729.84
Account 53990.1277 - Other Services and Charges Disability STD								
18539 - Life Insurance Company Of North America	06192015	12 Lina invoice for June LTD, STD, VTL & life	Paid by EFT # 7912	06/23/2015	06/23/2015	07/02/2015	07/02/2015	6,753.11
Account 53990.1277 - Other Services and Charges Disability STD Totals				Account 53990.1277 - Other Services and Charges Disability STD Totals		Invoice Transactions 1		\$6,753.11
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util								
17785 - The Howard E Nyhart Co, Inc	6-20-15 Util URM	12 - Nyhart - Util URM	Paid by EFT # 7792	06/22/2015	06/22/2015	06/22/2015	06/22/2015	60.99

17785 - The Howard E Nyhart Co, Inc	6-19-15 Util URM	12 - Nyhart - Util URM	Paid by EFT # 7794	06/22/2015	06/22/2015	06/22/2015	06/22/2015	49.00
17785 - The Howard E Nyhart Co, Inc	6-22-15 Util URM	12- Util URM	Paid by EFT # 7787	06/23/2015	06/23/2015	06/23/2015	06/23/2015	50.17
17785 - The Howard E Nyhart Co, Inc	6-23-15 Util URM	12 - Nyhart - City URM	Paid by EFT # 7797	06/25/2015	06/25/2015	06/25/2015	06/25/2015	70.00
17785 - The Howard E Nyhart Co, Inc	6-24-15 Util URM	12 - Nyhart - Util URM	Paid by EFT # 7799	06/25/2015	06/25/2015	06/25/2015	06/25/2015	14.00
Account 53990.1283 - Other Services and Charges Section 125 - URM- Util Totals							Invoice Transactions 5	<u>\$244.16</u>
Account 53990.1283 - Other Services and Charges Health Savings Account								
17785 - The Howard E Nyhart Co, Inc	6-25-15 HSA	12- Nyhart HSA EE Contributions	Paid by EFT # 7795	06/25/2015	06/25/2015	06/25/2015	06/25/2015	13,918.74
Account 53990.1283 - Other Services and Charges Health Savings Account Totals							Invoice Transactions 1	<u>\$13,918.74</u>
Program 120000 - Main Totals							Invoice Transactions 15	<u>\$41,912.38</u>
Department 12 - Human Resources Totals							Invoice Transactions 15	<u>\$41,912.38</u>
Fund 804 - Insurance Voluntary Trust Totals							Invoice Transactions 15	<u>\$41,912.38</u>
Fund 805 - Unemployment Comp Non-Reverting								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990 - Other Services and Charges								
204 - State Of Indiana	0432830110520	12 Unemployment	Paid by Check # 60861	06/23/2015	06/23/2015	07/02/2015	07/02/2015	26.83
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1	<u>\$26.83</u>
Program 120000 - Main Totals							Invoice Transactions 1	<u>\$26.83</u>
Department 12 - Human Resources Totals							Invoice Transactions 1	<u>\$26.83</u>
Fund 805 - Unemployment Comp Non-Reverting Totals							Invoice Transactions 1	<u>\$26.83</u>
Fund 921 - Industrial DevelopmentCREDThomson								
Department 11 - Mayor's Office								
Program 110000 - Main								
Account 53990 - Other Services and Charges								
9217 - Cook Pharmica Lic	05262015	04 - Cook Pharmica - Thompson CRED	Paid by Check # 60822	06/23/2015	06/23/2015	07/02/2015	07/02/2015	450,000.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions 1	<u>\$450,000.00</u>
Program 110000 - Main Totals							Invoice Transactions 1	<u>\$450,000.00</u>
Department 11 - Mayor's Office Totals							Invoice Transactions 1	<u>\$450,000.00</u>
Fund 921 - Industrial DevelopmentCREDThomson Totals							Invoice Transactions 1	<u>\$450,000.00</u>
Grand Totals							Invoice Transactions 368	<u>\$1,325,769.35</u>

REGISTER OF SPECIAL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/17/2015	Sp Utility Cks				75,178.61
7/2/2015	Claims				1,325,769.35
5/29/2015	Bank Fees				
					<u>1,400,947.96</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 \$ 1,400,947.96

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 _____